



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 631

Pretoria, 12 January 2018

No. 2995

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.gpwonline.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** **2018** **GOVERNMENT TENDER BULLETIN**

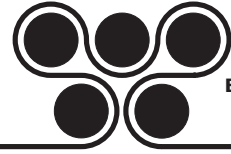
The closing time is **15:00** sharp on the following days:

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

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

QUOTATIONS

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

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.

APPROVAL OF NOTICES

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: Provision of Telecommunications and Data Centre Services</p> <p>The CDC is inviting capable and competent Service Providers to submit tenders for the provision of Telecommunications and Data Centre Services. The bidders must demonstrate a proven track record of supporting and maintaining Telecommunications and Datacentre Services. The skills and expertise required will mainly reside in the two Coega Datacentres. These will encompass the following areas and platforms:</p> <ul style="list-style-type: none"> • Datacentre Infrastructure Maintenance and Support; etc <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted on 19th January 2017 at 10h00. Representatives from the Coega Development Corporation will meet prospective Bidders at the CDC's Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth 19 January 2018, 10:00</p> <p><i>Bids obtainable from:</i> RFP will be available from the CDC website at no cost. (www.coega.co.za)</p> <p><i>Payment Details:</i> NO COST</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of CDC Port Elizabeth Office, Cnr Alcyon and Zibuko Street, Coeg IDZ – Port Elizabeth.. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/489/17 - TENDER: Provision of Telecommunication and Data Centre Services".</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, Email: tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 489/ 17	2018-02-05 at 12:00
<p>Advertise KBY01/2018: Supply and delivery of Coal B-Grade into our boilers at Kimberley Correctional Centre Kitchen: Period 01 March 2018 to 28 February 2020: Area Commissioner Kimberley: Department of Correctional Services: Free State and Northern Cape Region</p> <p><i>Meeting/Briefing Session:</i> Take Note: There will be a compulsory briefing session on Monday the 22nd of January 2018 @ 10h00. Bidding documents will be issued on the day of briefing session only, BBBEE level 1-4.</p> <p>Board Room Supply Chain, Cnr Schmidsdrift and Nobengula street, Tswelopele Correctional Centre Kimberley 8301 22 January 2018, 10:00. Corner Schmidsdrift & Nobengula Road (at SUPPLY CHAIN), Kimberley Correctional Centre, Kimberley.</p> <p><i>Bids obtainable from:</i> Corner Schmidsdrift & Nobengula Road, Kimberley Correctional Centre, Kimberley, <i>Payment Details:</i> no payments</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> PHOKOJOE THUSO. <i>Tel:</i> (053)836 6254. <i>Fax:</i> 053) 836 6286 <i>Email:</i> thuso.phokojoe@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/ 2018	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of a Hydrostatic All Terrain Multi Purpose Forklift. (Procurement Plan Number: DOD PROC PLAN 17/18 SPEC FORCE/ 766).</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 <i>For technical information please contact:</i> Colonel M. Kaulela or Warrant Officer L.S. Strydom. <i>Tel:</i> (012) 671-0349/0721259288 or 083 408 0671. <i>Fax:</i> (012) 671-0351. <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>	Gauteng: Department of Defence: Special Forces Headquarters, Pretoria	CPSC- B- G- 225-2017	2018-02-06 at 11:00
<p>Supply, Delivery and Maintenance of Two (02) x Diesel Scissor Lifts. (Procurement Plan Number: DOD PROC PLAN 16/17 LOG DIV/DWF 788).</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.</p> <p>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 <i>For technical information please contact:</i> Lieutenant Colonel D.I. Prins or Warrant Officer Bloem. <i>Tel:</i> (012) 674-4208 / 072 609 2232 / 072 466 8828. <i>Fax:</i> (012) 671-0271. <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>	Gauteng: Department of Defence: Defence Works Formation, Pretoria	CPSC- B- G- 274-2017	2018-02-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Maintenance of Two (02) x Articulating Boom Lifts. (Procurement Plan Number: DOD PROC PLAN 16/17 LOG DIV/DWF 787).</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.</p> <p>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> Lieutenant Colonel D.I. Prins or Warrant Officer Bloem. <i>Tel:</i> (012) 674-4208 / 072 609 2232 / 072 466 8828. <i>Fax:</i> (012) 671-0271. <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>	Gauteng: Department of Defence: Defence Works Formation, Pretoria	CPSC- B- G- 275-2017	2018-02-05 at 11:00
<p>Supply and Delivery of One (01) x Cherry Picker. (Procurement Plan Number: DOD PROC PLAN 17-18/SAAF/830).</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> Warrant Officer W.J. Wessels or Warrant Officer A. McDonald. <i>Tel:</i> (012) 312-2071. <i>Fax:</i> (012) 312-1182. <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>	Gauteng: Department of Defence: Air Command, Pretoria	CPSC- B- G- 276-2017	2018-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Six (06) x Pull Behind Tow Traction Sweepers. (Procurement Plan Number: DOD PROC PLAN 17-18/SAAF/831).</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.</p> <p>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 <i>For technical information please contact:</i> Warrant Officer W.J. Wessels or Warrant Officer A. McDonald. <i>Tel:</i> (012) 312-2071. <i>Fax:</i> (012) 312-1182. <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>	Gauteng: Department of Defence: Air Command, Pretoria	CPSC- B- G- 277-2017	2018-02-19 at 11:00
<p>Supply and Delivery of Bottle Water. (Procurement Plan Number: DOD PROC PLAN 17-18/ J OPS HQ (OP MISTRAL)/ 371).</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.</p> <p>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 <i>For technical information please contact:</i> Brigadier General E. Phale. <i>Tel:</i> (012) 355-3292. <i>Fax:</i> (012) 355-3943. <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>	Gauteng: Department of Defence: Joint Operations Division, Pretoria	CPSC- B- G- 280-2017	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Combat Knives. (Procurement Plan Number: DOD PROC PLAN 17-18/ SA ARMY/ 817). 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 19 January 2018 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 19 January 2018, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, corner of Stephanus Schoeman and Van Riebeeck Roads, 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 <i>For technical information please contact:</i> Colonel M.A. Lechaba or Lieutenant Colonel J.J. Wiggins. <i>Tel:</i> (012) 355-1454 / 1440. <i>Fax:</i> (012) 355-1825. <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>	Gauteng: Department of Defence: SA Army, Pretoria	CPSC- B- G- 287-2017	2018-02-08 at 11:00
<p>Supply, Delivery and Assembling of Office Furniture. (Procurement Plan Number: DOD PROC PLAN 17-18/ CCS (MIL OMBUD)/ 371).</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 22 January 2018 at 11:00am. Bidders Information Briefing Session will be held at The Office of The Military Ombud, 349 Witch Hazel Avenue, Block C4, Eco Origin, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid 22 January 2018, 11:00. Bidders Information Briefing Session will be held at The Office of The Military Ombud, 349 Witch Hazel Avenue, Block C4, Eco Origin, Centurion.</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 <i>For technical information please contact:</i> Mr T.D. Makgari. <i>Tel:</i> (012) 676-3844/ 0835981173. <i>Fax:</i> 086 523 2404. <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>	Gauteng: Department of Defence: Military Ombud, Pretoria	CPSC- B- G- 288-2017	2018-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery One Thousand Five Hundred (1500) x Tent Bow 3.0m x 3.0m. (Procurement Plan Number: DOD PROC PLAN 17-18 / J OPS/741).</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 25 January 2018 at 11:00am. Bidders Information Briefing Session will be held at DOD Mobilisation Centre, Bloemfontein De Brug. No Late Comers will be entertained and failure to attend on time will invalidate your Bid 25 January 2018, 11:00. Bidders Information Briefing Session will be held at DOD Mobilisation Centre, Bloemfontein De Brug. Take the N8 towards Kimberley from Bloemfontein till you find :DOD MOB Centre (De Brug) sign and follow it. NB: An identification Document is required to enter unit.</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 <i>For technical information please contact:</i> Lieutenant Colonel A. Gagiano. <i>Tel:</i> (012)355-3312 / 082 325 4550. <i>Fax:</i> (012) 355-3404. <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>	Free State: Department of Defence: DOD Logistic support Formation	CPSC- B- COR-028- 2017	2018-02-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROJECT AND EVENT MANAGEMENT SERVICE PROVIDER FOR THE KIMBERLEY DIAMOND CUP SKATEBOARDING PROGRAMME 2018</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session 16 January 2018, 09:00. 13th Floor Boardroom, Metlife Towers, Kimberley 8300.</p> <p><i>Bids obtainable from:</i> 11th Floor, Metlife Towers, Post Office Building, Kimberley 8300, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Department of Economic Development and Tourism, Standard Bank, Account No-063052695, Branch Code, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, Metlife Towers, Kimberley 8300. Bids must be placed in the tender box on or before closing date and time. Any bid posted must reach the office on or before the closing date and time. No late bids will be accepted <i>For technical information please contact:</i> Johan Van Schalkwyk. <i>Tel:</i> 0833244652 <i>Email:</i> jvs.dtec@gmail.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> T. Raboikanyo, <i>Tel:</i> 053 839 4006, <i>Fax:</i> 0538313668, <i>Email:</i> TRaboikanyo@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Northern Cape: Department of Economic Development: Financial Management	DEDaT 0001/ 2018	2018-02-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR TO POTHoles AT PPSD</p> <p><i>Meeting/Briefing Session:</i> 25 JANUARY 2018. Provincial Pharmaceutical Supply Depot 25 January 2018, 11:00. NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT, 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> NONE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED FROM 8.30 UNTIL 15:00.</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> Nomkhosi Khanyile, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 15:00 pm.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	ZNQ 10/ 04/ 2014	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Chair-E Port Metal Heavy Duty Galvanized Loose (Waiting chairs) x 200. See attached pictures on the documents</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted</p> <p><i>For technical information please contact:</i> Nhlanhla Mdambe. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> nontobeko.msane@kznhealth.gov.za.</p> <p><i>Hours:</i> Quotation documents will be available from 15 January 2018 to 24 January 2018..</p> <p><i>For completion of bid documents please contact:</i> Nhlanhla Mdambe, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD.</p>	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 08/ 17- 18- CHC	2018-01-24 at 11:00
<p>Supply and Deliver</p> <p>1. Water Cooler Floor Mounted Capacity Of 120 Liters x 25 Units</p> <p>See attached pictures/ Specification on the documents</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Nhlanhla Mdambe. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> nontobeko.msane@kznhealth.gov.za.</p> <p><i>Hours:</i> Quotation documents will be available from 15 January 2018 to 24 January 2018..</p> <p><i>For completion of bid documents please contact:</i> Nhlanhla Mdambe, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD,.</p>	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 29/ 17- 18- CHC	2018-01-24 at 11:00
<p>Supply and Deliver</p> <p>1. Fridge 255 Liters with Top Freezer Grey in Colour comes with 2 years Warranty x 42 Units</p> <p>See attached pictures/ Specification on the documents</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Nhlanhla Mdambe. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> nontobeko.msane@kznhealth.gov.za.</p> <p><i>Hours:</i> Quotation documents will be available from 15 January 2018 to 24 January 2018..</p> <p><i>For completion of bid documents please contact:</i> Nhlanhla Mdambe, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD,.</p>	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 30/ 17- 18- CHC	2018-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver</p> <p>1. Magicard Printer Machine x 01</p> <p>2. Cleaning Kit x 05 Packet</p> <p>3. Dye Film And Cleaning Spool (MA 1000K-BLACK) X 05 Packet</p> <p>4. PVC Credit Card-White (Black) Packet of 100 x 01 Box</p> <p>5. Badge Strip Clips Packet of 100 x 01 Box</p> <p>6. Badge Holder Portrait/ Landscape Packet of 100 x 01</p> <p>See attached pictures/ Specification on the documents</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Nhlanhla Mdambe. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> nontobeko.msane@kznhealth.gov.za.</p> <p><i>Hours:</i> Quotation documents will be available from 15 January 2018 to 24 January 2018..</p> <p><i>For completion of bid documents please contact:</i> Nhlanhla Mdambe, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD,.</p>	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 16/ 17- 18-CHC	2018-01-24 at 11:00
<p>Supply and Deliver</p> <p>1. Chair-Bodyline Upholstered Armchair Vinal Covered x 06 Units</p> <p>2. Buzz Mid back Draftsman Chair x 04 Units</p> <p>3. Chair Visitors Steel Framed Maroon in Colour x 20 Units</p> <p>See attached pictures/ Specification on the documents as well as Local Content Declaration</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Nhlanhla Mdambe. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> nontobeko.msane@kznhealth.gov.za.</p> <p><i>Hours:</i> Quotation documents will be available from 15 January 2018 to 24 January 2018..</p> <p><i>For completion of bid documents please contact:</i> Nhlanhla Mdambe, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD,.</p>	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 35/ 17- 18-CHC	2018-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Suggestion Box x 24 Units</p> <p>See attached Pictures/ specification on the documents as well as Local Content Declaration</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini, 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Nhlanhla Mdambe. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> nontobeko.msane@kznhealth.gov.za.</p> <p><i>Hours:</i> Quotation documents will be available from 15 January 2018 to 24 January 2018..</p> <p><i>For completion of bid documents please contact:</i> Nhlanhla Mdambe, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD..</p>	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 19/ 17- 18- CHC	2018-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver</p> <p>1. Trolley Bulk Bin 377 Litres Mobile Bulk Carrier Roll Cage Blue in Colour x 42 Units</p> <p>2. Bin Wheelie 130 Litres with 2 Wheels Green in Colour x 16 Units</p> <p>3. Bin Wheelie 120 Litres with 2 Wheels Green in Colour x 16 Units</p> <p>See attached pictures/ Specification on the documents</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Nhlanhla Mdambe. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> nontobeko.msane@kznhealth.gov.za.</p> <p><i>Hours:</i> Quotation documents will be available from 15 January 2018 to 24 January 2018..</p> <p><i>For completion of bid documents please contact:</i> Nhlanhla Mdambe, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD..</p>	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 31/ 17- 18- CHC	2018-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver</p> <p>1. Trolley Tea 3 Tier 950 x 570 x 910 Stainless Steel x 10 Units</p> <p>2. Pedestal Mobile With 2 Lockable Drawers Wooden Oak x 14 Units</p> <p>See attached pictures/ Specification on the documents as well as Local Content Declaration</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Nhlanhla Mdambe. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> nontobeko.msane@kznhealth.gov.za. <i>Hours:</i> Quotation documents will be available from 15 January 2018 to 24 January 2018..</p> <p><i>For completion of bid documents please contact:</i> Nhlanhla Mdambe, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD..</p>	<p>KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office</p>	<p>ZNQ 38/ 17- 18- CHC</p>	<p>2018-01-24 at 11:00</p>
<p>LOUNGE SUITE 4 PIECE(6 SEATER)</p> <p>QUANTITY: 04</p> <p>PLEASE REFER TO SPECIFICATION FOR DETAILS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200, CEZA, 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MISS L.M ZULU. <i>Tel:</i> 035 -832 5098. <i>Fax:</i> 035 832 0027 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit SARS,CSD registration, BBBEE or EME certificate issued by verification agency accredited by SANAS or a Sworn Affidavit together with an original Tax Clearance Certificate or a Pin Number to verify..</p>	<p>KwaZulu-Natal: Department of Health: CEZA SUPPLY CHAIN MANAGEMENT</p>	<p>ZNQ 620/ 17- 18</p>	<p>2018-02-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VACCINE FRIDGE (-40 FRIDGE)</p> <p>QUANTITY: 10</p> <p>PLEASE REFER TO SPECIFICATION FOR DETAILS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</i></p> <p><i>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</i></p> <p><i>2.No bid document will be accepted after closing time stipulated on the quotation form.</i></p> <p><i>For technical information please contact: MR P.L MANQELE. Tel: 035 -832 5189. Fax: 035 832 0027 Email: zesuliwe.zulu@kznhealth.gov.za. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: MISS Z.B ZULU, Tel: 035-832 5157, Fax: 035- 832 0027/0022, Email: zesuliwe.zulu@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit SARS,CSD registration,BBBEE or EME certificate issued by verification agency accredited by SANAS or a Sworn Affidavit together with an original Tax Clearance Certificate or a Pin Number to verify..</p>	KwaZulu-Natal: Department of Health: CEZA SUPPLY CHAIN MANAGEMENT	ZNQ 619/ 17- 18	2018-02-01 at 11:00
<p>VENTILATOR-BASIC TRANSPORT ADULT AND PEDIATRIC</p> <p>QUANTITY: 01</p> <p>PLEASE REFER TO SPECIFICATION FOR DETAILS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</i></p> <p><i>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</i></p> <p><i>For technical information please contact: MR S.J MASONDO. Tel: 035 -832 5059. Fax: 035 832 0027 Email: zesuliwe.zulu@kznhealth.gov.za. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: MISS Z.B ZULU, Tel: 035-832 5157, Fax: 035- 832 0027/0022, Email: zesuliwe.zulu@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit SARS,CSD registration,BBBEE or EME certificate issued by verification agency accredited by SANAS or a Sworn Affidavit together with an original Tax Clearance Certificate or a Pin Number to verify..</p>	KwaZulu-Natal: Department of Health: CEZA SUPPLY CHAIN MANAGEMENT	ZNQ 608/ 17- 18	2018-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Training Providers to Form Part of the Panel Which Provide SETA Accredited Skills Programmes Training to the Expanded Public Works Programme Participants In All the Provinces for A Period Of 12 Months.</p> <p>Briefing Dates :EASTERN CAPE: 23 January 2018: Time : 11:00AM: Statistics South Africa 15 Couatts Street Ocean Terrace Park Block 1 Quigney: East London, LIMPOPO: 23 January 2018:Time 11:00AM: Polokwane Regional Office: 78 Hans Van Rensburg Street. MPUMALANGA: 24 January 2018: Time: 11:00AM : Nelspruit Regional Office: 30 Brown Street,Nelspruit, KWA-ZULU NATAL: 24 January 2018: Time: 11:00AM: Durban Regional Office; Cnr Dr Pixley Kaseme Street & Samora Matchell Street, Durban, FREE STATE: 25 January 2018: Time: 11:00AM: Bloemfontein Regional Office: 18 President Brandt Street. : WESTERN CAPE 26 January 2018: Time: 11:00AM: Cape Town Regional Office: Customs House Herreengacht Road, Foreshore. NORTHERN CAPE: 26 January 2018: Time: 11:00AM: Kimberly Regional Office: 23 Market Square. NORTH WEST: 29 January 2018: Time : 11:00AM: Mmabatho Regional Office: 810 maisantwana Street Unit 3, Mmabatho.</p> <p><i>Meeting/Briefing Session:</i>THE WILL BE A COMPULSORY BRIEFING SESSIONS BIDDERS ARE ADVISED TO ATTEND ONLY 1 BRIEFING SESSION AS PER PREFERENCE.</p> <p>22 January 2018, 11:00. Department of Public Works: Head Office Room 121, Central Government Office (CGO) Corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria, 0001</p> <p>.</p> <p><i>Bids obtainable from:</i> NB:The documents are available at: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central,for none refundable amount of R0.00 payable at the Departmental premises or download at www.etenders.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUCTIONALITY OF 55% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> TSHOLOFELO POOE / JOHNY CHOKOE. <i>Tel:</i> 012 492 3255 / 078 457 6736 / 082 718 3786 <i>Email:</i> tsholofelo.pooe@dpw.gov.za/ Johny.chokoe@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kagiso Motau, <i>Tel:</i> 012 406 1036, <i>Email:</i> kagiso.motau@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Compliance to the following Pre-qualification criteria for preferential procurement: A tender having stipulated minimum B-BBBEE status level of contributor: Level 1, Level 2 OR Level 3</p> <p>.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP17/ 020	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER VELD-FIRE FIGHTING EQUIPMENT FOR STATE OWNED FARMS IN THABO MOFUTSANYANE (BETHLEHEM) AND XHARIEP (TROMPSBURG) DISTRICT MUNICIPALITIES: FREE STATE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION WILL BE HELD ON THE FOLLOWING DATE 19 January 2018, 11:00. The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): FREE STATE @ 136 Charlotte Maxeke Street (Maitland Street) Bloemfontein: Free State on Friday, 19 January 2018 at 11h00</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): FREE STATE @ 136 Charlotte Maxeke Street (Maitland Street) Bloemfontein: Free State, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: PSSC:FS:9549 PSSC/0002/RID-FS 17/18 or cash is accepted, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): FREE STATE @ 136 Charlotte Maxeke Street (Maitland Street) Bloemfontein: Free State, on or before Friday, 26 January 2018 at 11h00. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "TENDER BOX SITUATED AT THE GROUND FLOOR." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS <i>For technical information please contact:</i> MBULELO KELLY. <i>Tel:</i> 071 674 4089 <i>Email:</i> mbulelo.kelly@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Teboho Makitle / Gladman Matshe, <i>Tel:</i> (051) 400 4200, <i>Fax:</i> 086 536 6113, <i>Email:</i> teboho.makitle@drdlr.gov.za / gladman.matshe@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please note that this is a re-advertisement, the first advert was canceled due to no suitable service provider who met the criterion.</p>	Free State: Department of Rural Development and Land Reform: RID:FS	PSSC/ 0002/ RID-FS (2017/ 2018)	2018-01-26 at 11:00
<p>PROCUREMENT OF AN EMISSION GAS MOLBLOC INCLUDING DELIVERY, COMMISSIONING AND TRAINING</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 16 January 2018, 11:00. NMISA Reception, Please arrive 30 minutes before start time to allow screening at the security 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 2840 <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 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0054	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF LOW MOLE FRACTION GAS ANALYSERS INCLUDING DELIVERY, COMMISSIONING AND TRAINING</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 17 January 2018, 11:00. NMISA Reception, Please arrive 30 minutes before start time to allow screening at the security 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 2840 <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 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0045	2018-02-02 at 11:00
<p>The South African Heritage Resources Agency (SAHRA) invites suitably qualified and experienced service providers to submit quotations for the provision of leased office space minimum 242m² to maximum 300m² for a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website: https://www.sahra.org.za - No cost . 2. Email: dkolwane@sahra.org.za - No cost</p> <p><i>Post or Deliver Bids to:</i> South African Heritage Resources Agency, Ditsong Museum, 432 Paul Kruger Street, Pretoria . <i>Tel:</i> 012 320 8490. SAHRA takes no responsibility for mailed tender documents. It is the onus of the service provider to ensure that the document is placed in the Tender Box before closing date and time</p> <p><i>For technical information please contact:</i> Ms. Ntombozuko Mphambani. <i>Tel:</i> 021 462 4502 <i>Email:</i> nmphambani@sahra.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. D. Kolwane, <i>Tel:</i> 021 462 4502, <i>Email:</i> dkolwane@sahra.org.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Telephonic, Telegraphic, Telex, Facsimile, Emailed and Late Tenders will not be accepted..</p>	Gauteng: South African Heritage Resources Agency: Corporate Services	SAHRA/ FAC/ 01/ 11/ 2017	2018-01-26 at 11:00
<p>THE SOUTH AFRICAN SOCIAL SECURITY AGENCY HEREBY INVITES SERVICE PROVIDERS FOR THE ACCREDITATION/APPOINTMENT OF SERVICE PROVIDER (S) FOR THE SUPPLY AND ISSUING OF IMMEDIATE SOCIAL RELIEF FOR A PERIOD OF THREE (3) YEARS, IN DISASTER INCIDENTS IN THE WESTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held as follows: Date : 24 January 2018, Venue TBC. Note: Venue where briefing will be held will close 15 minutes after the starting time of 10:00am. 24 January 2018, 10:00. TBC.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Western Cape Regional Office, 20th Floor, Golden Acre Building, Cnr Adderly & Strand Street, Cape Town. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Andre Brink. <i>Tel:</i> 021 469 0247. <i>Fax:</i> N/A <i>Email:</i> AndreB@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolitha Manzana, <i>Tel:</i> 021 496 0250, <i>Email:</i> NolithaM@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>A total of 60/100 points is needed to proceed to Stage 2.</p>	Western Cape: South African Social Security Agency: Grants Administration	SASSA: 16/ 17/ GA/ WC	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from service providers to supply and issuing of Social Relief of Distress (SRD) food parcels for a period of two (2) years for Free State, Northern Cape and North West Region.</p> <p><i>Meeting/Briefing Session:</i> Compusory briefing session will be held at 10:00 in all three Regions. If a bidder wants to bid in other provinces, they must attend a compulsory briefing sessions in those other provinces as well. 23 January 2018, 10:00. North West Region-Date: 23/01/2018 @ SASSA Document Warehouse Boardroom, Nelson Mandela Industrial Site; Northern Cape Region-Date: 24/01/2018 @ SASSA Northern Cape Region Office 95-99 Du Toitspan Building 8th Floor, Kimberley; Free State Region-Date: 25/01/2018 @ Regional Public Works, 18 President Brand Street, Bloemfontein, 9301.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices. NB. Each region will have its own terms of reference, kindly check etender website.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Phillip Rammopo. <i>Tel:</i> 012 400 2075/ 2270 <i>Email:</i> PhillipR@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ndivhuwo Mbedzi, <i>Tel:</i> 012 400 2544/2128, <i>Email:</i> MdivhuwoPM@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 60 percent on functionality will proceed to be evaluated further on price and B-BBBE level contribution.</p>	National: South African Social Security Agency: Grandts Administration	SASSA: 17- 17- GA	2018-02-06 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply of IT Equipment and Consumables</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be held . NA.</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za</p> <p>Click on required RFP in the block provided for Tenders and RFP's</p> <p>Click on pay now button</p> <p>System will make documentation available for downloading, immediately after payment has been concluded.</p> <p>Tender document fee: R1140.00, <i>Payment Details:</i> www.purcosa.co.za</p> <p><i>Post or Deliver Bids to:</i> PURCO SA Offices, 8 Invicta Road, Rosen Office Park, Erand Gardens, Midrand. Sealed tenders must be deposited into the tender box situated at PURCO SA Offices, 8 Invicta Road, Rosen Office Park, Erand Gardens, Midrand. CLOSING DATE AND TIME: Friday, 02 February 2018 at 11h00.</p> <p><i>For technical information please contact:</i> Mr Stephen Preston. <i>Tel:</i> 083 967 6022 or 011 545 0961 <i>Email:</i> stephen.preston@purcosa.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Amantha Naidoo, <i>Tel:</i> (011) 545 0961, <i>Email:</i> amantha.naidoo@purcosa.co.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>CCT TVET College does not bind itself to accept the lowest bid and reserves the right to accept the bid as a whole, in part or not at all No facsimile, late and/or electronic tenders will be accepted.</p>	Western Cape: College of Cape Town: Finance	PUR 807/ 10/ 2017	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR APPOINTMENT OF SIX RESOURCEAS FOR THE ARCHITECTURE AND APPLICATIONS DIVISION OF THE BUSINESS INTELLIGENCE AND SYSTEMS GROUP</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Evans Mojanaga. <i>Tel:</i> (012) 394 5520 <i>Email:</i> Emojanaga@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 23/ 2017/ 2018	2018-02-09 at 11:00
<p>Terms of References to appoint a service provider to conduct Internal Audit services for the ETDP SETA</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 15 January 2018.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House, 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 10 - 2017/ 18	2018-02-13 at 11:00
<p>Terms of References for the procurement of the ETDP SETA Laptops and Desktops</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 16 January 2018</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House, 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 012 - 2017/ 18	2018-02-06 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO SUPPLY MEDICAL CHEST FREEZER WITH COMPRESSOR ELECTRIC DOUBLE BIN</p> <p><i>Meeting/Briefing Session:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 1 HIGGINSON HIGHWAY MOBENI . PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 1 HIGGINSON HIGHWAY MOBENI 2017-11-09 11:00 AM.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> Nomkhosi Khanyile, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 15:00 pm.</p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	ZNQ 11/ 05/ 2017	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALL & COMMISSION 35KG HEAVY DUTY SLUICE MACHINE WITH MICROPROCESSOR CONTROLLED 8MM PERFORATION POWER SUPPLY 380VOLTS X1</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180, <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Ms BJ Chiliza. <i>Tel:</i> 039-9787045. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ711/ 17	2018-01-22 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY RIPPLE MATTRESS X33</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180, <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> SR PN MSWELI. <i>Tel:</i> 039-9787091. <i>Fax:</i> 039-9781295. <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> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ710/ 17	2018-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INADINE IODINE 9.5CMX9.5CM NON ADHERENT DRESSINGS X4 BOXES PER MONTH FOR 6 MONTHS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD,SCOTTBURGH,4180, Cost of Documents: NO FEES, Payment Details: N/A</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: SR V NARPUTH. Tel: 039-9787200. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: Ms S Dlomo, Tel: 039-9787160, Fax: 039-9781295, Email: Sindy.Dlomo@kznhealth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ708/ 17	2018-01-22 at 11:00
<p>INADINE IODINE 5CMX5CM NON ADHERENT DRESSINGS X6 BOXES PER MONTH FOR 6 MONTHS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD,SCOTTBURGH,4180, Cost of Documents: NO FEES, Payment Details: N/A</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: SR V NARPUTH. Tel: 039-9787200. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: Ms S Dlomo, Tel: 039-9787160, Fax: 039-9781295, Email: Sindy.Dlomo@kznhealth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ709/ 17	2018-01-22 at 11:00
<p>CARBOXYMETHICELLULOSE FIBROUS HYDROCOLLOID DRESSINGS CONTAINING IONIC SILVER WITH SURFACTANT AND CHELATING AGENT SIZE 15X15CM X10 BOXES PER MONTH FOR 3 MONTHS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD,SCOTTBURGH,4180, Cost of Documents: NO FEES, Payment Details: N/A</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: SR V NARPUTH. Tel: 039-9787200. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: Ms S Dlomo, Tel: 039-9787160, Fax: 039-9781295, Email: Sindy.Dlomo@kznhealth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ707/ 17	2018-01-22 at 11:00
<p>SUPPLY MINUS 40 FRIDGE X1. SPEC NO.M52 (MECHANICAL).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD,SCOTTBURGH,4180, Cost of Documents: NO FEES, Payment Details: N/A</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: SR NF MYEZA. Tel: 039-9740985. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr MS Ncwane, Tel: 039-9787158, Fax: 039-9781295, Email: Sifiso.Ncwane@kznhealth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ690/ 17	2018-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver</p> <p>instrument Basket Stainless Steel 250 x 250 x 60mm x 10 units</p> <p>See attached Pictures/ specification on the documents</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Nhlanhla Mdambe. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> nontobeko.msane@kznhealth.gov.za.</p> <p><i>Hours:</i> Quotation documents will be available from 15 January 2017 to 24 January 2018.</p> <p><i>For completion of bid documents please contact:</i> Nhlanhla Mdambe, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD..</p>	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	ZNQ 24/ 17- 18-CHC	2018-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver</p> <p>1. Instrument Tray Stainless Steel Medium (270 x 300 x 60mm) with Stainless Steel Lid x 34 Units</p> <p>2. Trolley 3 Tier Stainless Steel On Stainless Steel Tubular Frame and 4 Castors and Push Handles x 01 Unit</p> <p>3. Blade Holders Scapel # 3 x 06 Units</p> <p>See attached pictures on the documents</p> <p>NB: Surgical Equipment</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Nhlanhla Mdambe. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> nontobeko.msane@kznhealth.gov.za.</p> <p><i>Hours:</i> Quotation documents will be available from 15 January 2018 to 24 January 2018..</p> <p><i>For completion of bid documents please contact:</i> Nhlanhla Mdambe, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD..</p>	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	ZNQ 04/ 17- 18-CHC	2018-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver</p> <p>1. 6m Snellen Chart, Literate/ Alphabets x 01, 6m Snellen Chart, Tumbling E's x 01</p> <p>2. Oculus Trial Frame Adult x 01, Oculus Trial Frame Paediatric x 01</p> <p>3. Test Of Visual Perceptual Skills (TVPS) x 04</p> <p>4. Horizontal Optometry/ Ophthalmic Prism Bar x 01</p> <p>5. Optometry Trial Case x 01</p> <p>6. Optometry Chair Adjustable x 01</p> <p>See attached pictures/ Specification on the documents</p> <p>NB: Optometry Equipment</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Nhlanhla Mdambe. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> nontobeko.msane@kznhealth.gov.za.</p> <p><i>Hours:</i> Quotation documents will be available from 15 January 2018 to 24 January 2018..</p> <p><i>For completion of bid documents please contact:</i> Nhlanhla Mdambe, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD,.</p>	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 06/ 17- 18- CHC	2018-01-24 at 11:00
<p>Supply and Deliver</p> <p>1. Standing Frames For Adult x 01</p> <p>2. Dumbbells Vinyl Coated 1kg x 10</p> <p>3. Digiflex Set on Stand 5 Colours</p> <p>4. Parallel Bar 3m Adjustable Height 700 - 950mm and width 350 - 600mm x 01</p> <p>5. Splinting Material Padding (Sheet) x 02</p> <p>6. Hydrocolator with 4 Hot Packs x 01</p> <p>See attached pictures/ specification on the documents</p> <p>NB: Physiotherapy Equipment/ Material</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Nhlanhla Mdambe. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> nontobeko.msane@kznhealth.gov.za.</p> <p><i>Hours:</i> Quotation documents will be available from 15 January 2018 to 24 January 2018..</p> <p><i>For completion of bid documents please contact:</i> Nhlanhla Mdambe, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD,.</p>	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 20/ 17- 18- CHC	2018-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver</p> <p>Post Mortum Table X 01 Unit</p> <p>See attached picture/ Specification on the documents</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Nhlanhla Mdambe. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> nontobeko.msane@kznhealth.gov.za.</p> <p><i>Hours:</i> Quotation documents will be available from 15 January 2018 to 24 January 2018..</p> <p><i>For completion of bid documents please contact:</i> Nhlanhla Mdambe, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD..</p>	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 03/ 17- 18- CHC	2018-01-24 at 11:00
<p>Supply and Deliver</p> <p>1. Vaccine Refrigerator Capacity Of 40 Liters (For Clinic Use) X 10 Units</p> <p>See attached pictures/ Specification on the documents</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Nhlanhla Mdambe. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> nontobeko.msane@kznhealth.gov.za.</p> <p><i>Hours:</i> Quotation documents will be available from 15 January 2018 to 24 January 2018..</p> <p><i>For completion of bid documents please contact:</i> Nhlanhla Mdambe, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD..</p>	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 34/ 17- 18- CHC	2018-01-24 at 11:00
<p>Supply and Deliver</p> <p>Vaccine Fridge/ Freezer-Double Door (Hospital Pharmacy Use) x 04 Units</p> <p>See attached pictures/ Specification on the documents</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Nhlanhla Mdambe. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> nontobeko.msane@kznhealth.gov.za.</p> <p><i>Hours:</i> Quotation documents will be available from 15 January 2018 to 24 January 2018..</p> <p><i>For completion of bid documents please contact:</i> Nhlanhla Mdambe, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD..</p>	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 12/ 17- 18- CHC	2018-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT - INSTRUMENT SET: ENDOSCOPIC SINUS SURGERY SURGICAL SET</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 222/ 17- 18	2018-01-24 at 11:00
<p>01 UNIT - INSTRUMENT SET MASTOID SURGERY SET</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For technical information please contact:</i> DR SIBIYA. <i>Tel:</i> 035 901 7269. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 224/ 17- 18	2018-01-24 at 11:00
<p>01 UNIT - THEATRE AND ENT INSTRUMENT,VARIOUS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For technical information please contact:</i> DR SIBIYA. <i>Tel:</i> 035 901 7269. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 225/ 17- 18	2018-01-24 at 11:00
<p>02 UNITS - BLOOD GAS MACHINE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED TO BE COMPLETED AND RETURNED WITH THE QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 227/ 17- 18	2018-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT - DAVIES DERMATOME.STAINLESS STEEL.DURABLE. HANDHELD.ELECTRIC MOTOR HANGS ON A STAND NEXT TO THE THEATRE TABLE.ELECTRIC MOTOR IS CONNECTED TO THE WALL SOCKET AND IS NOT BATTERY OPERATED. FOOT PEDAL TO ACTIVATE THE DEVICE. A MECHANICAL DRIVE CABLE CONNECTS THE MICROMOTOR TO THE DERMATOME HANDPIECE/HEAD UNIT. THE HEAD UNIT CAUSES THE FEATHER BLADE TO OSCILLATE AT A HIGH FREQUENCY. 73MM CUTTING WIDTH</p> <p>01 UNIT - DAVIES DERMATOME.STAINLESS STEEL.DURABLE. HANDHELD. BATTERY OPERATED.FOOT PEDAL TO ACTIVATE THE DEVICE. THE HEAD UNIT CAUSES THE FEATHER BLADE TO OSCILLATE AT A HIGH FREQUENCY. 73MM CUTTING WIDTH.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For technical information please contact:</i> DR. <i>Tel:</i> 035 901 7269. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED TO BE COMPLETED AND RETURNED WITH THE QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 226/ 17- 18	2018-01-24 at 11:00
<p>01 UNIT - STERILIZATION MACHINE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED TO BE COMPLETED AND RETURNED WITH THE QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 228/ 17- 18	2018-01-24 at 11:00
<p>01 UNIT - SLIT LAMPS + TABLES+CHAIRS+TONOMETER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED TO BE COMPLETED AND RETURNED WITH THE QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 230/ 17- 18	2018-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT - DCI VIDEO INTUBATION SYSTEM-INCLUDES LARYNGOSCOPE FOR DIFFICULT AIRWAY, FIBERSCOPES. ENDOSCOPES AND CAMERA INTERFACE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED TO BE COMPLETED AND RETURNED WITH THE QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 231/ 17- 18	2018-01-24 at 11:00
<p>01 UNIT - UNIVESAL DVT MACHINE (INTERMITTENT PNEUMATIC COMPRESSION SYSTEM)WITH CALF,THIGH AND FOOT GARMENTS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED TO BE COMPLETED AND RETURNED WITH THE QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 233/ 17- 18	2018-01-24 at 11:00
<p>01 UNIT - ELECTRONIC VISUAL ACUITY PROJECTION CHART.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>PICTURE AND HTS SPECIFICATION ATTACHED TO BE COMPLETED AND RETURNED WITH THE QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 234/ 17- 18	2018-01-24 at 11:00
<p>02 UNIT - BRIDE BLADE INTUBATION REUSABLE LARYNGOSCOPES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED TO BE COMPLETED AND RETURNED WITH THE QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 235/ 17- 18	2018-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT - SPIROMETRY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED TO BE COMPLETED AND RETURNED WITH THE QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 236/ 17- 18	2018-01-24 at 11:00
<p>01 UNIT - TELESCOPE RIGID 28CM LENGHT - 2.7MM DIAMETER - 0 DEGREE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED TO BE COMPLETED AND RETURNED WITH THE QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 237/ 17- 18	2018-01-24 at 11:00
<p>02 UNIT - FLEXIBLE NASAPHARYNGOSCOPE</p> <p><i>Meeting/Briefing Session:</i> . HTS SPECIFICATION ATTACHED TO BE COMPLETED AND RETURNED WITH THE QOUTATION.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 238/ 17- 18	2018-01-24 at 11:00
<p>01 UNIT - HAIR GROVE 1 SET FOR USE IN UROLOGY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 240/ 17- 18	2018-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT - TELESCOPE HIGH DEFINITION WIDE ANGLE VIEW,0 DEGREE,DIAMETER 4MM,LENGHT 18CM,AUTOCLAVABLE,INCORPORATED FIBREOPTIC LIGHT TRANSMISSION,COLOUR CODE GREEN</p> <p>01 UNIT - TELESCOPE HIGH DEFINITION WIDE ANGLE VIEW,30 DEGREE,DIAMETER 4MM,LENGHT 18CM,AUTOCLAVABLE,INCORPORATED FIBREOPTIC LIGHT TRANSMISSION,COLOUR CODE RED</p> <p>01 UNIT - TELESCOPE HIGH DEFINITION WIDE ANGLE VIEW,30 DEGREE,DIAMETER 2.7MM,LENGHT 18CM,AUTOCLAVABLE,INCORPORATED FIBREOPTIC LIGHT TRANSMISSION,COLOUR CODE RED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 241/ 17- 18	2018-01-24 at 11:00
<p>10 UNITS - M00522611.RESOLUTION HEMOSTATIC CLIPPING DEVICE - 2.8MM SCOPE CHANNEL COMPATIBLE.WORKING LENGHT 235CM,2.8MM OD. CLIP OPENING TO 11MM.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 242/ 17- 18	2018-01-24 at 11:00
<p>1000 PACKETS OF 50 - ELECTRODES ECG DISPOSABLE (PEADS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 242/ 17- 18	2018-01-24 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver</p> <p>Stainless Steel Filing Cabinet Lockable 1320 x 470 x 630mm Colour Ivory x 18</p> <p>See attached Pictures/ specification on the documents as well as Local Content Declaration</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Nhlanhla Mdambe. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> nontobeko.msane@kznhealth.gov.za. <i>Hours:</i> Quotation documents will be available from 15 January 2018 to 24 January 2018..</p> <p><i>For completion of bid documents please contact:</i> Nhlanhla Mdambe, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD..</p>	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 22/ 17- 18- CHC	2018-01-24 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Laboratory and Chemical Supplies needed for Analytical Services</p> <p><i>Meeting/Briefing Session:</i>No site briefing 08 December 2017, 10:00. NO SITE BRIEFING.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara,Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Vino Naidoo. <i>Tel:</i> 033 3559456. <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 3715/ 17A	2018-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply ,deliver and ofload fencing material for household, 1ha gardens at DR NDZ Agricultural offices, Hlanganani</p> <p><i>Meeting/Briefing Session:</i>No site briefing 08 December 2017, 10:00. NO SITE BRIEFING.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara,Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> A.B Buthelezi. <i>Tel:</i> 039 8347600. <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 3716/ 17A	2018-02-01 at 11:00
<p>Supply ,deliver and ofload fencing material at Umzimkhulu Agricultural Office</p> <p><i>Meeting/Briefing Session:</i>No site briefing 08 December 2017, 10:00. NO SITE BRIEFING.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara,Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Zondo BH. <i>Tel:</i> 039 8347600. <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 3717/ 17A	2018-02-01 at 11:00
<p>1. Rodelink performer digital wireless microphone (For sending sms alarms) 2. Wavecom GSM Modem</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Alistair Busby / Lloyd Sassman. <i>Tel:</i> 021 430 7036 / 021 430 7026 <i>Email:</i> AlistairB@daff.gov.za / LloydS@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ 000212	2018-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Agriculture, Forestry & Fisheries (DAFF) hereby request a suitably qualified and experienced service provider to provide the following aquaculture services:</p> <p>1. The development of an Aquaculture Transformation Strategy for the aquaculture sector:</p> <p>1.1 Analyse transformation status of the aquaculture sector from 2000 to 2017.</p> <p>1.2 Identify key transformation pillars and their relevance to the aquaculture sector.</p> <p>1.3 Identify the key legislative tools for transformation and the linkages with the aquaculture sector.</p> <p>1.4 In consultation with industry and key role players, set aquaculture transformation targets.</p> <p>1.5 Development of an aquaculture transformation strategy and a five year implementation plan.</p> <p>1.6 Workshop the aquaculture transformation strategy and implementation plan thereof with industry, key role players and stakeholder</p> <p>Complete specs will be provided on request.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Masuping Mofokeng. <i>Tel:</i> 081 767 7284 /021 402 3044 <i>Email:</i> MasupingM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture & Economic Development: Operation Phakisa Delivery Unit	RFQ 000210	2018-01-26 at 11:00
<p>The Department of Agriculture, Forestry & Fisheries (DAFF) hereby request a suitably qualified and experienced service provider to provide the following aquaculture services for a period of twelve (12) months. The appointment of a facilitator to coordinate the establishment of a World Aquaculture Society (WAS) African Chapter. The key outputs include: A. Stakeholder Relations</p> <ul style="list-style-type: none"> Establish partnerships and stakeholder liaison with key African partners e.g. AU-IBAR, SADC, WorldFish Centre and others who have interest in the WAS African Chapter. etc. B. Communication and Awareness Promotion of WAS to key members of the region and to create awareness of the WAS African Chapter in the region (utilising the database available at AU-IBAR). Promoting WAS to the several regional & national aquaculture associations and key industry players; obtaining the critical membership numbers needed and ensuring members are enticed to subscribe to the initiative.etc. C. Reporting D. Requirements. Full specs will be provided on request. <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Fatima Samodien. <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> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture & Economic Development: Operation Phakisa Delivery Unit	RFQ 000209	2018-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Agriculture, Forestry & Fisheries (DAFF) hereby request a suitably qualified and experienced service provider to provide the following services: The development of a Public Awareness and Marketing Strategy for aquaculture products and the sector in RSA. (A). Develop a draft public awareness strategy for aquaculture in South Africa targeted on, but not limited to:</p> <p>1. Aquaculture as a business opportunity, 2. Aquaculture as a career opportunity, 3. Consumer education of aquaculture products (B). Develop a draft marketing strategy targeted on:</p> <p>1. Innovative integrated campaign which showcases aquaculture products locally</p> <p>2. Market development with retailers and producer associations</p> <p>3. New local and international markets (collaboration with sub-sectors)</p> <p>4. Market development for small scale producers. etc. A complete specs will be provided on request.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Kishan Sankar / Keagan Halley. <i>Tel:</i> 021 402 3631 / 021 402 3326 <i>Email:</i> KishanS@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture & Economic Development: Operation Phakisa Delivery Unit	RFQ 000208	2018-01-26 at 11:00
<p>Appointment of a service provider to develop a certification framework for aquaculture products in RSA in line with the FAO's Aquaculture Certification Guidelines. which will focus on the following, 1.1 Evaluation Report - Evaluate current legislation, certification systems and programmes and role and responsibility around Aquaculture certification in South Africa, Refer to the four FAO's certification pillars (Socio-economic, Food safety, Animal health, and Environment), Identify current gaps. 1.2 Development of a framework - Develop a framework and propose solutions to identified gaps, Align with the four FAO's certification pillars, Workshop with relevant stakeholders, Submit draft and then final report. Requirements: Potential service provider to submit proof of experience in coordination and stakeholder relations with South African Aquaculture.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Kishan Sankar. <i>Tel:</i> 021 402 3631 <i>Email:</i> KishanS@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture & Economic Development: Operation Phakisa	RFQ 000207	2018-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hiring of Free Standing White Marquee Tent/s to accommodate 200 members at Kimberly CBD, Northern Cape (Set-up 19 February 2018 for use on 21 February 2018) and Free Standing White Marquees Tent/s to accommodate 300 members at De Brug, Bloemfontein, Free State (Set-up 15 February 2018 for use on 20 February 2018). All included Accessories with Tents: Air Conditioners, Glass Front and Rear Doors, Solid Floor, Engineering Certificate for each Tent, Generators, etc. Hiring of Interior Furnishing for the Marquees Tent/s at De Brug, Bloemfontein that will include Couches, different Chairs, Tables, Cushions, to cater for 300 members, etc.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday. , <i>Payment Details:</i> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p>Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Major T.S. Herwell. <i>Tel:</i> 012 - 312 2637. <i>Fax:</i> 012 - 312 2390. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 - 351 - 2266, <i>Fax:</i> 012 - 351 - 2340, <i>Hours:</i> 07:00 till 15:30.</p>	Northern Cape: Department of Defence: Northern Cape - Kimberley and Bloemfontein	SPU/ B/ DSS/ 149/ 17	2018-02-02 at 11:00
<p>Repair of Caterpillar Challenger C9 Tractor. Type CAT - MT765B, Reg BLX 070M. Repair will be to replaced the Left and Right Tracks Belt Extreme 25" including the alignment of Tracks. Caterpillar must be repaired at Vastrap Weapon Range that is 90km from Upington CBD with 84km of Gravel Road.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria. Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday. , <i>Payment Details:</i> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Warrant Officer A. McDonald. <i>Tel:</i> 012 - 312 1256. <i>Fax:</i> 012 - 312 1182. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 - 351 - 2266, <i>Fax:</i> 012 - 351 - 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD Proc Plan 17-18 SAAF/821.</p>	Northern Cape: Department of Defence: Vastrap Weapon Range, Upington, Northern Cape.	SPU/ B/ DBSS/ 114/ 17	2018-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hiring of Spectator Stands and Parade Stages. Hiring of Spectator Stands to Accommodate 2000 Spectators (e.g 2 x 1000, 4 x 500 or 8 x 250, etc) for the period 13 to 21 February 2018 at A.R. Abass Stadium, Kimberly CBD, Northern Cape. Hiring of 2 x 500 Seater Stages with Canopies for the period 20 to 21 February 2018 for the main event at Kimberly CBD, Northern Cape.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday. , <i>Payment Details:</i> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria., <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p>Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel C.F. Theron. <i>Tel:</i> 012 - 312 2587. <i>Fax:</i> 012 - 312 2390. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 - 351 - 2266, <i>Fax:</i> 012 - 351 - 2340, <i>Hours:</i> 07:00 till 15:30.</p>	Northern Cape: Department of Defence: Northern Cape - Kimberley	SPU/ B/ DSS/ 139/ 17	2018-02-02 at 11:00
<p>Provision of Geohydrological Service for the Implementation of Groundwater (2 x Boreholes) Supply at Air Force Base Ysterplaat. This will include: Drilling and Testing, Implementation Report, Borehole Registration, Pumps, Cabling and Casing, 10 000Lt Jo-Jo or Similar Water Tanks, Booster Pumps link to Water Tanks, Concrete Slaps for Tanks, Water Logging Devices, Water Quality Analysis, Water Use Licensing, etc. Geohydrologist must be on site during process. Contingency Plan must be submitted with Bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Briefing Session on 23 January 2018 at 11H00. The venue will be at Air Force Base Ysterplaat (Facility Section), Piet Grobbelaar Street, Ysterplaat, Western Cape. No late comers will be entertained and failure to attend on time will invalidate the Bid. For further technical information or direction to the venue contact Major R. van Wyk at (021) 508 6191 during office hours only (08H00 till 15H30). 23 January 2018, 11:00</p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday. , <i>Payment Details:</i> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria., <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p>Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Major R. van Wyk. <i>Tel:</i> 021 - 508 6191. <i>Fax:</i> 021 - 508 6762. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD Proc Plan 17-18/SAAF/876..</p>	Western Cape: Department of Defence: Air Force Base Ysterplaat, Western Cape.	SPU/ B/ YPLT/ 153/ 17	2018-02-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BANKING SERVICES (CASH IN TRANSIT SERVICES) FOR 12 MONTHS <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD,SCOTTBURGH,4180, <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 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>For technical information please contact:</i> A.C Boodram. <i>Tel:</i> 039-9787103. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr MS Ncwane, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhelth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ689/ 17	2018-01-22 at 11:00
<p>Catering service for patients at Sundumbili CHC for a period of twelve months <i>Meeting/Briefing Session:</i>There will be a compulsory site briefing 19 January 2018, 09:00. Sundumbili CHC.</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, Sundumbili township, Mandini 4490, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will only be available on the date of site meeting.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Sundumbili Township, Mandini 4490. Documents to be deposited in the tender box situated at the main entrance gate</p> <p><i>For completion of bid documents please contact:</i> Nozipho Mthembu, <i>Tel:</i> 032 454 7565, <i>Fax:</i> 032 454 0121, <i>Email:</i> nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ570/ 17/ 18	2018-01-24 at 11:00
<p>SERVICE OF WATER BOOSTER PUMP(01) at dannhauser chc <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Dannhauser CHC, Private Bag X 1008; Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 248/ 17/ 18	2018-01-24 at 11:00
<p>Service of theatre lights (02 units)at Dannhauser CHC <i>Meeting/Briefing Session:</i>Compulsary site meeting will be at Training Centre opposite Help Desk at Dannhauser CHC, grace period of 15 minutes will be given, no late arrival will be accepted. 18 January 2018, 10:00. Dannhauser CHC, No 7 Durnacol Road, Dannhauser, 3080.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> Mr S Miya/ LB NGUBANE. <i>Tel:</i> 034 621 6152/6117. <i>Fax:</i> 034 621 6182 <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms SP Khambule, <i>Tel:</i> 034 621 6162/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>SUPPLIERS ATTENDING THE SITE MEETING MUST BE CIDB REGISTERED.(EB1).</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 277/ 17/ 18	2018-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver</p> <ol style="list-style-type: none"> 1. Microwave Unit 28 Liters 1000 Watts Grey in Colour x 56 Units 2. Cutlery Tray x 04 Units 3. Tea Pot 1.2 Litres Stainless Steel x 40 Units 4. Tea Pot x 29 Units 5. Tray Stainless Steel 46 x 37 x 51 Units <p>See attached pictures/ Specification on the documents <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects.. <i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted. <i>For technical information please contact:</i> Nhlanhla Mdambe. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> nontobeko.msane@kznhealth.gov.za. <i>Hours:</i> Quotation documents will be available from 15 January 2018 to 24 January 2018.. <i>For completion of bid documents please contact:</i> Nhlanhla Mdambe, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays. Suppliers must be registered on CSD..</p>	<p>KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office</p>	<p>ZNQ 33/ 17- 18-CHC</p>	<p>2018-01-24 at 11:00</p>
<p>Supply and Deliver</p> <ol style="list-style-type: none"> 1. Desk Tanzanite with an extension top with desk height pedestal with 2 drawer x 12 2. Desk Eden Sliding Door Credenza x 06 3. Computer Desk x 02 4. Desk Eden Oak L-Extension Keyboard Tray CPU Shelf Panel Legs x 06 5. Desk Alegro PU Edge Formica Top With Melamine Panel Legs x 04 6. Coffee Table Light Oak Colour x 14 <p>See attached pictures/ Specification on the documents as well as Local Content Declaration <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects.. <i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted. <i>For technical information please contact:</i> Nhlanhla Mdambe. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> nontobeko.msane@kznhealth.gov.za. <i>Hours:</i> Quotation documents will be available from 15 January 2018 to 24 January 2018.. <i>For completion of bid documents please contact:</i> Nhlanhla Mdambe, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays. Suppliers must be registered on CSD..</p>	<p>KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office</p>	<p>ZNQ 28/ 17- 18-CHC</p>	<p>2018-01-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL SEWER PUMP AT LIMEHILL CLINIC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 34/ 17- 18	2018-01-19 at 11:00
<p>SUPPLY AND INSTALL SEWER PUMP AT LIMEHILL CLINIC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 34/ 17- 18	2018-01-19 at 11:00
<p>SERVICING FIRE EXTINGUISHERS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 295/ 17- 18	2018-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL SEWER PUMP AT LIMEHILL CLINIC</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 34/ 17- 18	2017-12-22 at 11:00
<p>SUPPLY AND INSTALL SEWER PUMP AT LIMEHILL CLINIC</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 34/ 17- 18	2018-01-19 at 11:00
<p>SERVICING FIRE EXTINGUISHERS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381.. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 295/ 17- 18	2017-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PARAPLEGIC TOILET CISTERN QTY=10</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 04/ 17- 18	2018-01-19 at 11:00
<p>REPLACEMENT OF COMBI OVEN RUBBER DOOR SEAL 465X555 -SAPIENSSAEV101: 2014 MODEL NR LA 020102638: 1X0,55KW</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION WILL BE TAKE PLACE AT RICHMOND HOSPITAL 16 January 2018, 10:00. RICHMOND VCT HALL.</p> <p><i>Bids obtainable from:</i> Durban Road, Richmond, SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at SCM Department. Richmond hospital from 8am-15pm.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133, Richmond, 3780. Durban Road, Richmond, 3780</p> <p><i>For technical information please contact:</i> NOMKHOSI CORAH. <i>Tel:</i> 033 212 2170 ext:270. <i>Fax:</i> 033 212 3450 <i>Email:</i> nomkhosi.zaca@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI CORAH, <i>Tel:</i> 033 212 2170 ext:270, <i>Fax:</i> 033 212 3450, <i>Email:</i> nomkhosi.zaca@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must be registered with central suppliers' database. Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic, telephonic, facsimile and late bids will not be accepted.</p>	KwaZulu-Natal: De- partment of Health Richmond T.B Hospital: SUPPLY CHAIN MANAGE- MENT	64/ 09/ 2017/ 18	2018-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render Security Services for period of 24 months at Department of Labour : Provincial Office : Emalahleni. The bid will be evaluated in terms of functionality and 80/20 point scoring system.</p> <p>Functionality Criteria is as follows:</p> <ol style="list-style-type: none"> 1. Locality (Mpumalanga Province) 25 points 2. Financial Sustainability (Bank rating certificate and Liability) 20 points 3. Necessary experience (minimum one year) 35 (points (one to three years 15 points and four years upwards 35 points) 4. Detailed and relevant work plan 20 points <p>Prospective bidders should the minimum functionality of 60 points in order to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i> Department of Labour c/o Hofmeyer and Beatty avenue eMalahleni. 19 January 2018, 10:00. Department Of Labour (Compulsory Site meeting), C/o Hofmeyer and Beatty avenue, eMalahleni, Ground floor C41. 19/01/2018 . 10h00 am.</p> <p><i>Bids obtainable from:</i> Documents to be fetched at : Department Of Labour, C/o Hofmeyer and Beatty avenue, eMalahleni, 1035. Documents are free of charge will be available during compulsory site inspection.</p> <p><i>Post or Deliver Bids to:</i> The chief Director: Provincial Operations, private bag X 7263, eMalahleni 1035. Department Of Labour, C/o Hofmeyer and Beatty avenue, eMalahleni (during office hours 07h30 to 16h00)</p> <p><i>For technical information please contact:</i> Mr Jerry Strydom. <i>Tel:</i> 013 6558886. <i>Fax:</i> 013 6902622 <i>Email:</i> jerry.strydom@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Zonwabele Ndlabhu, <i>Tel:</i> 013 6558971, <i>Fax:</i> 0136902622, <i>Email:</i> zoni.ndlabhu@labour.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Customer : BA000016.</p>	Mpumalanga: Department of Labour: Management Support Services	LMP 01/ 2018	2018-02-02 at 11:00
<p>C.T. Groote Schuur Museum : Insurance for a three year period : Only level 1 & 2 : An EME or QSE</p> <p><i>Meeting/Briefing Session:</i> N / a . N / a.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mrs. P. Klass. <i>Tel:</i> (021) - 402 2243. <i>Fax:</i> (021) <i>Email:</i> portia.klaas@dpw.gov.za. <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Ms. Annette Jaffa / Melissa Derrocks, <i>Tel:</i> (021) 402 2077 / 2092 / 2130, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Prestige	CPTSC24 / 17	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO FOR THE SUPPLY, DELIVERY AND SUPPORT OF LOCAL AND OVERSEAS JOURNAL SUBSCRIPTIONS FOR THE LIBRARY OF THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION, MOWBRAY, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid document will be available on the 15 January 2018 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</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> Linda Fedder. <i>Tel:</i> (021 658 4433. <i>Fax:</i> Fax: <i>Email:</i> Linda.Fedder@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>The supply of journals and journal subscriptions will be available from date of publication; The supply of journals and journal subscriptions will be required to include all those available from 1 January 2018. Please provide evidence to substantiate this; Only Bidders registered as B-BBEE Status level 1 to 8 contributors will be considered for this bid.</p>	Western Cape: Department of Rural Development and Land Reform: CHIEF DIRECTO- RATE: NATIONAL GEOSPATIAL INFORMATION	SSC WC Q26 (2017/ 2018) DRDLR	2018-01-24 at 11:00
<p>Appointment of a service provider to lease telephone system for the Office of the Registrar of Deeds: Western Cape Registry for a lease period of thirty six (36) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise 22 January 2018, 10:00. Western Cape Deeds Registry, 90 Plein Street, 12th floor, Boardroom.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Western Cape Deeds Registry , 90 Plein Street, Cape Town. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Western Cape Deeds Registry, 90 Plein Street, Cape Town.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: PSSC: Western Cape, 14 Long Street, Ground Floor, Cape Town. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered</p> <p><i>For technical information please contact:</i> Yugun Gounder. <i>Tel:</i> (021) 464 7600 <i>Email:</i> yugun.gounder@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311 / 082 385 4570, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage.</p>	Western Cape: Department of Rural Development and Land Reform: Western Cape Deeds Registry	DRDLR (CRD- 09) 2017/ 18	2018-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>400 UNITS - BOOK ELECTIVE PATIENT TRANSFER REG CARBONISED TRIPLECATE PAGES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED. TO BE COMPLETED AND RETURNED WITH THE QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 244/ 17- 18	2018-01-24 at 11:00
<p>REQUEST FOR PROPOSAL FOR THE PROVISION OF TRAVEL MANAGEMENT SERVICES FOR A MAXIMUM PERIOD OF 36 MONTHS</p> <p>NEMISA requires that travel and accommodation arrangements be made by a travel agent in respect of its employees and board members. Such travel and accommodation arrangements will be for persons traveling for official purposes and in the interest of NEMISA</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 1. Hard copies of the bid document will be available at NEMISA, 21 Girton road; Parktown; Johannesburg; 2193 on prior request from Emmanuel Ramoipone on Tel 011 484 0583. - No cost 2. Electronic copies of the bid document in PDF format can be requested from Emmanuel Ramoipone at emmanuelr@nemisa.co.za. - No cost, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Box 545,Auckland Park, Johannesburg, 2006</p> <p>NEMISA; 21 Girton road; Parktown; Johannesburg; 2193 <i>For technical information please contact:</i> Emmanuel Ramoipone. <i>Tel:</i> 011 484 0583. <i>Fax:</i> 011 484 0615 <i>Email:</i> emmanuelr@nemisa.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Emmanuel Ramoipone, <i>Tel:</i> 011 484 0583, <i>Fax:</i> 011 484 0615, <i>Email:</i> emmanuelr@nemisa.co.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: National Electronic Media Institute of South Africa: PROCURE-MENT	NEMISA/ 2017/ TRAVELAGENT/ RFP010	2018-01-26 at 11:00
<p>The South African Social Security Agency hereby invites proposals from service providers for the provision of ICT support, maintenance and service desk services for a period of three (03) Years</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing 23 January 2018, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia, Pretoria..</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia.. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms Khanyi Ragophala. <i>Tel:</i> 012 400 2268 <i>Email:</i> KhanyiR@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> MrJonny Mabaso, <i>Tel:</i> 012 400 2128, <i>Email:</i> JonnyM@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p> <p>Bidders who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level contribution .As a prequalification criteria, it is required of the successful bidder to subcontract a minimum of 30% of the total contract value to EMEs or QSEs that are 51% owned by the following enterprises: Black people who are youth/ Black people who are women.</p>	National: South African Social Security Agency: INFORMATION COMMUNICATION TECHNOLOGY	SASSA: 18/ 17/ ICT/ HO	2018-02-05 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MINOR RENOVATIONS FOR INTERIM DISPENSING OF MEDICATION (CHRONIC REGISTRATION)at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i>Compulsary site meeting will be at Training Centre opposite Help Desk at Dannhauser CHC, grace period of 15 minutes will be given, no late arrival will be accepted. 19 January 2018, 11:00. Dannhauser CHC No 7 Durnacol Road Dannhauser, 3080.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> Mr S Miya/ LB NGUBANE. <i>Tel:</i> 034 621 6152/6117. <i>Fax:</i> 034 621 6182 <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms SP Khambule, <i>Tel:</i> 034 621 6162/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simpfiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>SUPPLIERS ATTENDING THE SITE MEETING MUST BE CIDB REGISTERED.(2GB).</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 278/ 17/ 18	2018-01-31 at 11:00
<p>Refurbishment (General building work, Specialist services, Internal Fit - Out) to the Government Printing Works Administrative Headquarters located at 389 Sophie de Bruyn Street, Pretoria Central.</p> <p>PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date</p> <p><i>Meeting/Briefing Session:</i>Compulsory for all bidders who wants to participate in the bid to attend the the briefing session 25 January 2018, 10:00. 389 Sophie de Bruyn Street, Pretoria Central.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17, <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001 <i>For technical information please contact:</i> Siraj Rizvi. <i>Tel:</i> 012 748 6380 <i>Email:</i> Siraj.Rizvi@gpw.gov.za. <i>Hours:</i> 08:15 until 15:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 08:15 until 15:00.</p>	Gauteng: Government Printing Works: Supply Chain Management	GPW/ HQ/ 2018/ 01	2018-02-02 at 12:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Pipe Installation and Headwalls Construction on roads D240, L1379, D1837 and D2374 . Quotations will be evaluated in terms of the 80:20 Preference Points. Youth, Women, Veterans and Disabled people are encouraged to tender.</p> <p>Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 18th of January 2018 till the 31st of January 2018 at 15:30 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 01st of February 2018. 01 February 2018, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road, Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY OR BANK GUARANTEED CHEQUES., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZN DoT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. L Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss. P. Mkhize, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comers will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C271/ 2432/ S/ 5/ 2017T	2018-02-15 at 11:00
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Pipe Installation and Headwalls Construction on roads D1823, D1833 and D1882. Quotations will be evaluated in terms of the 80:20 Preference Points. Youth, Women, Veterans and Disabled people are encouraged to tender.</p> <p>Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 18th of January 2018 till the 31st of January 2018 at 15:30 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 01st of February 2018. 01 February 2018, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY OR BANK GUARANTEED CHEQUES., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZN DoT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. L Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss. P. Mkhize, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comers will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C272/ 2492/ S/ 8/ 2017T	2018-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Pipe Installation and Headwalls Construction on roads D1907, L1752 and L1742. Quotations will be evaluated in terms of the 80:20 Preference Points. Youth, Women, Veterans and Disabled people are encouraged to tender.</p> <p>Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 18th of January 2018 till the 31st of January 2018 at 15:30 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 01st of February 2018. 01 February 2018, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY OR BANK GUARANTEED CHEQUES., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZN DoT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. L Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss. P. Mkhize, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comers will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C273/ 2552/ S/ 4/ 2017T	2018-02-15 at 11:00
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Pipe Installation and Headwalls Construction on roads D1905 and P450 . Quotations will be evaluated in terms of the 80:20 Preference Points. Youth, Women, Veterans and Disabled people are encouraged to tender.</p> <p>Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 18th of January 2018 till the 31st of January 2018 at 15:30 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 01st of February 2018. 01 February 2018, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY OR BANK GUARANTEED CHEQUES., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZN DoT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. L Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss. P. Mkhize, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comers will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C274/ 2602/ S/ 5/ 2017T	2018-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Pipe Installation and Headwalls Construction on roads D856, L996, L600, P495 and L1744. Quotations will be evaluated in terms of the 80:20 Preference Points. Youth, Women, Veterans and Disabled people are encouraged to tender.</p> <p>Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 18th of January 2018 till the 10th of January 2018 at 15:30 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 01st of February 2018. 01 February 2018, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY OR BANK GUARANTEED CHEQUES., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZN DoT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. L Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss. P. Mkhize, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comers will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C275/ 2672/ S/ 5/ 2017T	2018-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under ALFRED DUMA Municipality. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 16 January 2018 during working hours(08h00 to 15h00) until 23 January 2018 at 15h00.The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt,1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. No transfer slip and issueing of document will be done in this day. We urge contractors to collect the documents as from 16th January 2018 to 23rd January 2018 26 January 2018, 10:00. Briefing session will be held at Area Office Ladysmith-No 12 Hyde Road, Ladysmith on the 26th January 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are:Account Holder-Kwazulu-Natal Provincial Government Transport,Name of the Bank-ABSA Bank,Account Number-4072485832,Branch Code-360495,Reference Number-12364698, <i>Notes:</i> Regravelling of D1290.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith</p> <p><i>For technical information please contact:</i> Thembelani Malinga. <i>Tel:</i> 0366384400. <i>Fax:</i> 0366376951 <i>Email:</i> thembelani.malinga@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1100/ S/ 8	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under ALFERD DUMA Municipality. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport).</p> <p>Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD).</p> <p>Tenders will be evaluated in terms of the 80:20 Preference Points.</p> <p>Tender documents will be available as from 16 January 2018 during working hours(08h00 to 15h00) until 23 January 2018 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 16th January 2018 to 23rd January 2018. 26 January 2018, 10:00. Briefing session will be held at Area Office Ladysmith- No 12 Hyde Road, Ladysmith on the 26th January 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderer must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank- ABSA Bank, Account Number- 4072485832, Branch Code- 360495, Reference Number- 12364698, <i>Notes:</i> Regravelling of L1398.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Thembelani Malinga. Tel: 0366384400. Fax: 0366376951 Email: thembelani.malinga@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1100/ S/ 9	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under LADYSMITHRRTF. The duration of the project will be stated in the document.</p> <p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 16 January 2018 during working hours (08h00 to 15h00) until 23 January 2018 at 15h00. The physical address for collection of tender documents is : Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 26 January 2018, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents, <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364698, <i>Notes:</i> Regravelling of L2009.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Thembelani Malinga. Tel: 0366384400. Fax: 0366376951 Email: thembelani.malinga@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1100/ S/ 13	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under ALFRED DUMA Municipality. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 16 January 2018 during working hours (08h00 to 15h00) until 23 January 2018 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory ,Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 16th January 2018 to 23rd January 2018. 26 January 2018, 10:00. Briefing session will be held at Area Office Ladysmith-No 12 Hyde Road, Ladysmith on the 26th January 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderer must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are:Account Holder-Kwazulu-Natal Provincial Government Transport,Name of the Bank-ABSA Bank,Account Number-4072485832,Branch Code-360495,Reference Number-12364698, <i>Notes:</i> Regravelling of L2466.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith,3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Thembelani Malinga. Tel: 0366384400. Fax: 0366376951 Email: thembelani.malinga@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1100/ S/ 10	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under LADYSMITHRRTF. The duration of the project will be stated in the document.</p> <p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works.</p> <p>Tender must be registered as Emerging Contractors Development Program (as per database of Department of Transport).</p> <p>Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD).</p> <p>Tenders will be evaluated in terms of the 80:20 Preference Points.</p> <p>Tender documents will be available as from 16 January 2018 during working hours(08h00 to 15h00) until 23 January 2018 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 26 January 2018, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents, <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364698, <i>Notes:</i> Regravelling of L4021.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Thembelani Malinga. Tel: 0366384400. Fax: 0366376951 Email: thembelani.malinga@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1100/ S/ 5	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under ALFRED DUMA Municipality. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 16 January 2018 during working hours (08h00 to 15h00) until 23 January 2018 at 15h00. The physical address for collection of tender documents is : Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 16th January 2018 to 23rd January 2018. 26 January 2018, 10:00. Briefing session will be held at Area Office Ladysmith-No 12 Hyde Road, Ladysmith on the 26th January 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364698, <i>Notes:</i> Regravelling of P39-2.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Thembelani Malinga. Tel: 0366384400. Fax: 0366376951 Email: thembelani.malinga@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1100/ S/ 70	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under ALFRED DUMA Municipality. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works.</p> <p>Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport).</p> <p>Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points.</p> <p>Tender documents will be available as from 16 January 2018 during working hours(08h00 to 15h00) until 23 January 2018 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 16th January 2018 to 23rd January 2018. 26 January 2018, 10:00. Briefing session will be held at Area Office Ladysmith- No 12 Hyde Road, Ladysmith on the 26th January 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank- ABSA Bank, Account Number- 4072485832, Branch Code- 360495, Reference Number- 12364698, <i>Notes:</i> Regravelling of D1279.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Thembelani Malinga. Tel: 0366384400. Fax: 0366376951 Email: thembelani.malinga@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1100/ S/ 64	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under ALFRED DUMA Municipality. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 16 January 2018 during working hours (08h00 to 15h00) until 23 January 2018 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 16th January 2018 to 23rd January 2018. 26 January 2018, 10:00. Briefing session will be held at Area Office Ladysmith-No 12 Hyde Road, Ladysmith on the 26th January 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364698, <i>Notes:</i> Regravelling of L373.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Thembelani Malinga. <i>Tel:</i> 0366384400. <i>Fax:</i> 0366376951 <i>Email:</i> thembelani.malinga@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1100/ S/ 16	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & Re- gravelling of D1334.Tenderers must be registered as 3CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 06 Faraday Street, Newcastle 2940. 26 January 2018, 10:00. A compulsory Clarification meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 06 Faraday Street, Newcastle 2940., proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Wednesday ,17th January 2018 during working hours (i. e 08h30 to 15h30, Monday to Friday) until Tuesday 23rd January 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270.00 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents (i. e Wednesday ,17th January 2018 @ 08h30 to Friday, Tuesday 23rd January 2018 @ 15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> Noxolo.Mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450237.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1819/ BR/ 472	2018-02-12 at 11:00
<p>Betterment & Re- gravelling of P214.Tenderers must be registered as 3CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980. 25 January 2018, 10:00. A compulsory Clarification meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Wednesday ,17th January 2018 during working hours (i. e 08h30 to 15h30, Monday to Friday) until Tuesday 23rd January 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270.00 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents (i. e Wednesday ,17th January 2018 @ 08h30 to Friday, Tuesday 23rd January 2018 @ 15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Mandla Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> Mandla.Mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450017.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1819/ BR/ 781	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & Re- gravelling of L1574. Tenderers must be registered as 3CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 06 Faraday Street, Newcastle 2940. 26 January 2018, 10:00. A compulsory Clarification meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 06 Faraday Street, Newcastle 2940 proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Wednesday ,17th January 2018 during working hours (i. e 08h30 to 15h30, Monday to Friday) until Tuesday 23rd January 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270.00 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents (i. e Wednesday ,17th January 2018 @ 08h30 to Friday, Tuesday 23rd January 2018 @ 15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 3284010 <i>Email:</i> Noxolo.Mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450245.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1819/ BR/ 473	2018-02-12 at 11:00
<p>Betterment & Re- gravelling of L2870. Tenderers must be registered as 3CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i> Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980. 25 January 2018, 10:00. A compulsory Clarification meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Wednesday ,17th January 2018 during working hours (i. e 08h30 to 15h30, Monday to Friday) until Tuesday 23rd January 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270.00 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents (i. e Wednesday ,17th January 2018 @ 08h30 to Friday, Tuesday 23rd January 2018 @ 15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Mandla Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> Mandla.Mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450025</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1819/ BR/ 790	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & Re- gravelling of L2871.Tenderers must be registered as 3CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980. 25 January 2018, 10:00. A compulsory Clarification meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Wednesday ,17th January 2018 during working hours (i. e 08h30 to 15h30, Monday to Friday) until Tuesday 23rd January 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270.00 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents (i. e Wednesday ,17th January 2018 @ 08h30 to Friday, Tuesday 23rd January 2018 @ 15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Mandla Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> Mandla.Mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450025</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1819/ BR/ 789	2018-02-12 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver</p> <p>1. TV-32 inch LCD Flat Screen Set LA32 B530 Housed in Pressed Metal Vented Lockable Cabinet Secured To Walls and Must be Mounted x 16 Units</p> <p>See attached pictures/ Specification on the documents</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Nhlanhla Mdambe. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> nontobeko.msane@kznhealth.gov.za. <i>Hours:</i> Quotation documents will be available from 15 January 2017 to 24 January 2018..</p> <p><i>For completion of bid documents please contact:</i> Nhlanhla Mdambe, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD..</p>	KwaZulu-Natal: De- partment of Health: UMkhanyakude Health District Office	ZNQ 37/ 17- 18- CHC	2018-01-24 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Procurement Contract of Maintenance of Military Ombud Security System Services on Monthly Basis at Centurion for a Period of Two (02) Years.</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.</p> <p>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 25 January 2018 at 11:00am. Bidders Information Briefing Session will be held at The Office of The Military Ombud, 349 Witch Hazel Avenue, Block C4, Eco Origin, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 25 January 2018, 11:00. Bidders Information Briefing Session will be held at The Office of The Military Ombud, 349 Witch Hazel Avenue, Block C4, Eco Origin, Centurion..</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 <i>For technical information please contact:</i> Mr T.D. Makgari. <i>Tel:</i> (012) 676-3844/ 0835981173. <i>Fax:</i> 086 523 2404. <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>	Gauteng: Department of Defence: Military Ombud, Pretoria	CPSC- B- PC- 039-2017	2018-02-13 at 11:00
<p>Pretoria: Rendering of Cleaning, Hygiene and Fumigation services at Spooral Park (SLRC) building for period of 2 years</p> <p><i>Meeting/Briefing Session:</i> 23 January 2018, 11:00. Pretoria: South African Law Reform Commission: Centurion Spooral Park building: 2007 Lenchen Avenue opposite centurion Chesanyama.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document to be collected at the office or downloaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Ms. Lerato Choane. <i>Tel:</i> 012 310 5018 <i>Email:</i> lerato.choane@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Only tenderers with BBBEE status level 1 and 2 will be considered. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 044	2018-02-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nieuwemeester Parking : CT : 24 Hour security service for the period of 24 months : Only level 1 & 2 An EME or QSE</p> <p><i>Meeting/Briefing Session:</i>N/a . N/a.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Frans Molehe. <i>Tel:</i> (021) - 402 2267. <i>Fax:</i> (021) Email: frans.molehe@dpw.gov.za. <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Ms. Annette Jaffa / Melissa Derrocks, <i>Tel:</i> (021) 402 2077 / 2092 / 2130, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Facility Management	CPTSC23 / 17	2018-02-02 at 11:00
<p>Parliament Towers : CT : 24 Hour security service for the period of 24 months : Only level 1 & 2 An EME or QSE</p> <p><i>Meeting/Briefing Session:</i>N/a . N/a.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Frans Molehe. <i>Tel:</i> (021) - 402 2267. <i>Fax:</i> (021) Email: frans.molehe@dpw.gov.za. <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Ms. Annette Jaffa / Melissa Derrocks, <i>Tel:</i> (021) 402 2077 / 2092 / 2130, <i>Fax:</i> (021) 419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Facility Management	CPTSC22 / 17	2018-02-02 at 11:00
<p>Hope Street Parking: CT : 24 Hour security service for the period of 24 months : Only level 1 & 2 An EME or QSE</p> <p><i>Meeting/Briefing Session:</i>N/a . N/a.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE, CAPE TOWN,9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE, CAPE TOWN,9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Frans Molehe. <i>Tel:</i> (021) - 402 2267. <i>Fax:</i> (021) 419 6086 <i>Email:</i> frans.molehe@dpw.gov.za. <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Ms. Annette Jaffa / Melissa Derrocks, <i>Tel:</i> (021) 402 2077 / 2092 / 2130, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Facility Management	CPTSC21 / 17	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Customs House Building : CT : 24 Hour security service for the period of 24 months : Only level 1 & 2 An EME or QSE</p> <p><i>Meeting/Briefing Session:</i>N/a . N/a.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Frans Molehe. <i>Tel:</i> (021) - 402 2267. <i>Fax:</i> (021) <i>Email:</i> frans.molehe@dpw.gov.za. <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Ms. Annette Jaffa / Melissa Derrocks, <i>Tel:</i> (021) 402 2077 / 2092 / 2130, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Facility Management	CPTSC20 / 17	2018-02-02 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the development of a model, toolkit and case study of Health Institutions as Innovation Hubs - Bertha Gxowa Hospital Project</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Documents may be requested by email from Quotations@cpsi.co.za or be collected from: Centre for Public Service Innovation, Ground Floor Bolck A, Corporate 66 Office Park, Corner Lenchen Avenue and Von Willich Street, Centurion</p> <p><i>Post or Deliver Bids to:</i> Hand Deliver to :Centre for Public Service Innovation, Ground Floor Bolck A, Corporate 66 Office Park, Corner Lenchen Avenue and Von Willich Street, Centurion / Email to Quotations@cpsi.co.za. Documents for this RFQ may either be emailed to Quotations@cpsi.co.za or hand delivered to Centre for Public Service Innovation, Ground Floor Bolck A, Corporate 66 Office Park, Corner Lenchen Avenue and Von Willich Street, Centurion</p> <p><i>For technical information please contact:</i> Kgatlisso Hamilton. <i>Tel:</i> 012-683 2823/2800 <i>Email:</i> Kgatlisso.Hamilton@cpsi.co.za. <i>Hours:</i> 08:00 to 16:00, Mondays to Fridays.</p> <p><i>For completion of bid documents please contact:</i> Nomonde Maliti, <i>Tel:</i> 012-6832815, <i>Email:</i> Nomonde.Maliti@cpsi.co.za, <i>Hours:</i> 08:00 to 16:00, Mondays to Fridays.</p> <p>None.</p>	Gauteng: Centre for Public Services Innovation: Supply Chain Management	RFQ2017/ 00001	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply of Internal Audit Services</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held . NA.</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za</p> <p>Click on required RFP in the block provided for Tenders and RFP's</p> <p>Click on pay now button</p> <p>System will make documentation available for downloading, immediately after payment has been concluded.</p> <p>Tender document fee: R1140.00, <i>Payment Details:</i> www.purcosa.co.za</p> <p><i>Post or Deliver Bids to:</i> PURCO SA Offices, 8 Invicta Road, Rosen Office Park, Erand Gardens, Midrand. Sealed tenders must be deposited into the tender box situated at PURCO SA Offices, 8 Invicta Road, Rosen Office Park, Erand Gardens, Midrand. CLOSING DATE AND TIME: Friday, 12 January 2018 at 11h00 for tender.</p> <p><i>For technical information please contact:</i> Mr Stephen Preston. <i>Tel:</i> 083 967 6022 or 011 545 0961 <i>Email:</i> stephen.preston@purcosa.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Amantha Naidoo, <i>Tel:</i> (011) 545 0961, <i>Email:</i> amantha.naidoo@purcosa.co.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>CCT TVET College does not bind itself to accept the lowest bid and reserves the right to accept the bid as a whole, in part or not at all No facsimile, late and/or electronic tenders will be accepted.</p>	Western Cape: College of Cape Town: Finance	PUR 3800/ 15/ 2017	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The CCMA is engaging in a tender process to identify a service provider/vendor to provide and manage a stable enterprise VOIP solution with proactive monitoring for a period of three (3) years.</p> <p>80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 25 January 2018, 10:00. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 AND on eTenderPortal (http://www.etenders.gov.za/), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2017/24-ICT.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena. <i>Tel:</i> 0113776631 <i>Email:</i> RenoldM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p>	National: Commission for Conciliation Mediation & Arbitration: INFORMATION COMMUNICATION AND TECHNOLOGY	CCMA/ 2017/ 24-ICT	2018-02-09 at 11:00
<p>The CCMA is inviting bidders to tender for the maintenance, support and the enhancement of its Java based Case Management System with bug fixing, modification and documentation of the system for a period of three (3) years.</p> <p>80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 25 January 2018, 14:00. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001 AND on eTenderPortal (http://www.etenders.gov.za/), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2017/20-ICT.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena. <i>Tel:</i> 0113776631 <i>Email:</i> RenoldM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: INFORMATION COMMUNICATION AND TECHNOLOGY	CCMA/ 2017/ 20-ICT	2018-02-09 at 11:00
<p>The CCMA invites proposals from reputable and competent service providers for the provision of Media Monitoring Services for a period of three (3) years. 80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> NON- COMPULSORY BRIEFING SESSION 24 January 2018, 10:00. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 AND on eTenderPortal (http://www.etenders.gov.za/), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2017/23-COM.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena. <i>Tel:</i> 0113776631 <i>Email:</i> RenoldM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p>	National: Commission for Conciliation Mediation & Arbitration: COMMUNICATIONS	CCMA/ 2017/ 23-COM	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hach COD Vials HR 20 - 1500mglt.....Quantity x 2 Hach Nitrogen Ammonia, Reagent Set I_R 0.02 - 2.50 mglt.....Quantity x 8 NB: List of other items will be sent with tender documents</p> <p><i>Meeting/Briefing Session:</i> <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. <i>For technical information please contact:</i> William Selapa. <i>Tel:</i> 046 6037477 <i>Email:</i> william.selapa@gmail.com. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000206	2018-01-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO ADVANCE THE OPERATIONS OF THE SOUTH AFRICAN CULTURAL OBSERVATORY IN ORDER TO SUPPORT THE DEPARTMENT AND THE SECTOR</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba (Vermeulen old name) and Paul Kruger Streets , or Private Bag X897, Pretoria, 0001 or obtainable from the Departments website: www.dac.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba (Vermeulen old name) and Paul Kruger Streets , or Private Bag X897, Pretoria, 0001. All bidders are required to complete a bid register when submitting bid documents, Bid register is available at the above mentioned address. <i>For technical information please contact:</i> Mr M Mnguni. <i>Tel:</i> (012)441-3469 <i>Email:</i> mphikelelim@dac.gov.za <i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: Auxiliary Services	DAC 18/ 17- 18	2018-02-02 at 11:00
<p>Rendering of Transcription Services for Legsato Thaba Tshwane, Bloemfontein, Durban and Polokwane.</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.</p> <p>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 30 January 2018 at 11:00am. Bidders Information Briefing Session will be held at Legsato, Old Johannesburg Road (R101), Valhalla, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 30 January 2018, 11:00. Bidders Information Briefing Session will be held at Legsato, Old Johannesburg Road (R101), Valhalla, 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 <i>For technical information please contact:</i> Lieutenant Colonel E. Stoltz or Major O. Thobega. <i>Tel:</i> (012) 3555335 or (012) 3512120 / 0835270309. <i>Fax:</i> (012) 351-2120. <i>Hours:</i> 07:45 - 16:15. <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: Legal Support Services, Pretoria	CPSC- B- PC- 032- 2017	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Caledon : Correctional Centre : Repair and Renovation : Completion Contract : Only level 1 and 2 : An EME or QSE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Heinrich Smith. <i>Tel:</i> (021) 402 2154. <i>Fax:</i> (086) 547 7145 <i>Email:</i> heinrich.smith@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana, Ms. Annette Jaffa, Ms. Mellisa Derrocks, <i>Tel:</i> (021) 402 2077 / 2092 / 2130, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Projects	CPTC008 / 17	2018-02-02 at 11:00
<p>Swellendam: Buffelsjagrivier: Correctional Centre: Repair and Renovation Completion Contract: Only level 1 and 2: An EME or QSE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941CASC, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Heinrich Smith. <i>Tel:</i> (021) 402 2154. <i>Fax:</i> (086) 547 7145 <i>Email:</i> heinrich.smith@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana, Ms. Annette Jaffa, Ms. Mellisa Derrocks, <i>Tel:</i> (021) 402 2077 / 2092 / 2130, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database (www.csd.gov.za). Bidders must submit proof of registration on submission.</p>	Western Cape: Department of Public Works: Projects	CPTC009 / 17	2018-02-02 at 11:00
<p>PROVISION OF PROFESSIONAL SERVICES FOR 2ND PHASE OF WE THE PEOPLE PARK.</p> <p><i>Meeting/Briefing Session:</i>All bidders attending the compulsory briefing are eligible to bid. 19 January 2018, 11:00. 11 KOTZE STREET, OLD FORT BUILDING, BRAAMFOTEIN(HUMAN RIGHTS BOARDROOM).</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN, <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> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za / solly@conhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionll.org.za, <i>Hours:</i> 08h30am -16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION-HILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 04/ FAC/ 2017	2018-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL TEAM TO UNDERTAKE TOWNSHIP ESTABLISHMENT PROCESSES FOR THE SASOLBURG PROPERTIES, METSIMAHOLO LOCAL MUNICIPALITY IN FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with HDA representatives will take place at Metsimaholo Local Municipality offices, then proceed to site.</p> <p>NB: Failure to attend the compulsory briefing session will lead to automatic disqualification 22 January 2018, 10:00. Metsimaholo Local Municipality offices, Free State.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> A non-refundable tender fee of R500.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/FS/2017/003, followed by the service provider's name., <i>Notes:</i> Tender documents may be collected during work hours (08:30-16:00) from Monday 15 January 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, Johannesburg .The closing time and date for receipt of tenders is 11:00 on Monday 5 February 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Sandile Hlatshwayo. <i>Tel:</i> (051) 409 0220 <i>Email:</i> sandile.hlatshwayo@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Free State: Housing Development Agency: REGION C	HDA/ FS2017/ 003	2018-02-05 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO UNDERTAKE AN URBAN DESIGN FRAMEWORK FOR ESTOIRE AND AIRPORT NODE PROPERTIES, WITHIN THE MANGAUNG METRO IN FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with HDA representatives will take place at 97 Henry Street, Westdene, Bloemfontein, 9300 then proceed to site.</p> <p>NB: Failure to attend the compulsory briefing session will lead to automatic disqualification 23 January 2018, 10:00. 97 Henry Street, Westdene, Bloemfontein, 9300.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> A non-refundable tender fee of R500.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/FS/2017/004, followed by the service provider's name., <i>Notes:</i> Tender documents may be collected during work hours (08:30-16:00) from Monday 15 January 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, Johannesburg .The closing time and date for receipt of tenders is 11:00 on Monday 5 February 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Lipalesa Thaanyane. <i>Tel:</i> (051) 409 0220 <i>Email:</i> lipalesa.thaanyane@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Free State: Housing Development Agency: REGION C	HDA/ FS2017/ 004	2018-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of research Institutions and or Institutions of Higher Learning to assist in conducting research as per themes stipulated by ICASA for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i>None . ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm,Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Mmatabane Hlapisi. <i>Tel:</i> 011 566 3095 <i>Email:</i> Mhlapisi@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mmatabane Hlapisi, <i>Tel:</i> 011 566 3095, <i>Email:</i> Mhlapisi@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system.</p>	National: Independent Communications Authority of South Africa: Engineering	ICASA 12/ 2017	2018-02-13 at 11:00
<p>Procurement on ICT Project Manager</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Merseta Website : www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days, <i>Notes:</i> PROCUREMENT OF ICT PROJECT MANAGER RFP 015/2017.</p> <p><i>Post or Deliver Bids to:</i> 95, 7th Avenue, Corner Rustenburg Road, Melville Jhb, 2109. 95, 7th Avenue, Corner Rustenburg Road, Melville Jhb, 2109</p> <p><i>For technical information please contact:</i> merSETA. <i>Tel:</i> 010-219-3000. <i>Fax:</i> N/A <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08:00 to 04:30.</p> <p><i>For completion of bid documents please contact:</i> Deslynn Lucas, <i>Tel:</i> 010-219-3000, <i>Fax:</i> N/A, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 04:30.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: ICT	RFP 015/ 2017	2018-01-25 at 12:00
<p>The Appointment of a Service Provider to design stage and manage the Live Production of the SAFTAs 12 event that will be held in the North West Province (Sun City) on behalf of the National Film and Video Foundation.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NFVF Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on NFVF Website..</p> <p><i>Post or Deliver Bids to:</i> NFVF Reception Ground Floor 87 Central Street Houghton Johannesburg 2198. Submission register will be available at reception area kindly sign it off before submitting inside the tender box.</p> <p><i>For technical information please contact:</i> Peter Kwele. <i>Tel:</i> 011 483 0880. <i>Fax:</i> 011 483 0881 <i>Email:</i> peterk@nfvf.co.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Amukelani Charmaine Maluleke, <i>Tel:</i> 011 483 0880, <i>Fax:</i> 011 483 0881, <i>Email:</i> amukelanim@nfvf.co.za / pinkym@nfvf.co.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bid documents will be available on NFVF Website..</p>	National: National Film and Video Foundation of South Africa: Marketing and Communication Department	RFT 02/ 2018	2018-01-26 at 14:00
<p>The Appointment of an Independent Research Company to provide Research Services on a study on the state of transformation on behalf of the National Film and Video Foundation.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NFVF Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on NFVF Website..</p> <p><i>Post or Deliver Bids to:</i> NFVF Reception Ground Floor 87 Central Street Houghton Johannesburg 2198. Submission register will be available at reception area kindly sign it off before submitting inside the tender box.</p> <p><i>For technical information please contact:</i> Aifheli Makhwanya. <i>Tel:</i> 011 483 0880. <i>Fax:</i> 011 483 0881 <i>Email:</i> Aifhelid@nfvf.co.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Amukelani Charmaine Maluleke, <i>Tel:</i> 011 483 0880, <i>Fax:</i> 011 483 0881, <i>Email:</i> Amukelanim@nfvf.co.za / pinkym@nfvf.co.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bid documents will be available on NFVF Website..</p>	National: National Film and Video Foundation of South Africa: Policy and Research Department	RFT 01/ 2018	2018-01-26 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR RENDERING THE SERVICES OF CREDIT CHECKS FOR THE NHBRC FOR A PERIOD OF THREE(3) YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC HEAD OFFICE NO. 5 LEEUWKOP ROAD SUNNINGHILL SANDTON. 24 January 2018, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC HEAD OFFICE NO. 5 LEEUWKOP ROAD SUNNINGHILL SANDTON..</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	National: National Home Builders Registration Council: SCM	NHBRC 56/ 2017	2018-02-09 at 11:00
<p>DESCRIPTION</p> <p>FOR THE PROVISION OF SERVICES TO THE JOBS FUND TO UNDERTAKE PROJECT LEVEL EVALUATIONS ON SELECTED JOBS FUND PROJECTS - IMPACT EVALUATION ON SELECTED ENTERPRISE DEVELOPMENT PROJECTS</p> <p><i>Meeting/Briefing Session:</i> 240 Madiba Street, National Treasury Offices, 1st Floor, Room 103, Pretoria, 0001 23 January 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Thando Nyoka. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 001/ 2018	2018-02-16 at 11:00
<p>DESCRIPTION</p> <p>FOR THE PROVISION OF SERVICES TO THE JOBS FUND TO UNDERTAKE PROJECT LEVEL EVALUATIONS ON SELECTED JOBS FUND PROJECTS - FORMATIVE EVALUATION ON THE EASTERN CAPE AgriBEE BEEF FUND</p> <p><i>Meeting/Briefing Session:</i> 240 Madiba Street National Treasury Offices 1st Floor, Room 103 Pretoria, 0001 23 January 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Thando Nyoka. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 002/ 2018	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE PROVISION OF SERVICES TO THE JOBS FUND TO UNDERTAKE A TRACER STUDY FOR SUPPORT FOR WORK SEEKERS AND ENTERPRISE DEVELOPMENT INTERVENTIONS</p> <p><i>Meeting/Briefing Session:</i> 240 Madiba Street National Treasury Offices 1st Floor, Room 103 Pretoria, 0001 23 January 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender-portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box. <i>For technical information please contact:</i> Thando Nyoka. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 003/ 2018	2018-02-16 at 11:00
<p>REQUEST FOR PROPOSALS FOR ORGANISATIONS TO PARTNER WITH THE NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA) TO DELIVER ON ITS TECHNICAL SKILLS TRAINING PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session . NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Mr Siyabonga Mbambo. <i>Tel:</i> 011 651 7000 <i>Email:</i> siyabong.mbambo@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Selaelo Ramusi, <i>Tel:</i> 011 651 7000, <i>Email:</i> selaelo.ramusi@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	ESD/ 01/ 2018- 01	2018-01-29 at 11:00
<p>Design, Supply, Configure and Support of SANParks Customer Relationship (MS Dynamics CRM) and Loyalty Management System</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 19 January 2018, 11:00. Compulsory Briefing: South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002.</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>	Gauteng: South African National Parks: Conservation Services and Hospitality	GNP- 020- 17	2018-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 21/2017: APPOINTMENT OF A CHAIRPERSON FOR THE SARS NATIONAL BARGAINING FORUM</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Professional Services	RFP 21/ 2017	2018-01-26 at 11:00
<p>The South African Social Security Agency hereby invites proposals from service providers for the provision of Enterprise Resource Planning Support and Maintenance for the period of three (03) Years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 25 January 2018, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia, Pretoria..</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia.. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr John van Der Berg. <i>Tel:</i> 012 400 2164 <i>Email:</i> JohnV@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ndivhuwo Mbedzi, <i>Tel:</i> 012 400 2544/ 2128, <i>Email:</i> MdivhuwoPM@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p> <p>Bidders who score a minimum of 70 points on functionality will proceed to be evaluated further on price & B-BBBE. As prequalification criteria, it is required of the successful bidder to sub-contract a minimum of 30% of the total contract value to EMEs or QSEs that are 51% owned by the following enterprises: Black people who are youth/ Black people who are women/ Black people with Disabilities.</p>	National: South African Social Security Agency: INFORMATION COMMUNICATION TECHNOLOGY	SASSA: 19/ 17/ ICT/ HO	2018-02-05 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-11-24 NGQAMAKAWE REGIONAL SUPPLY CHEME PHASE 5 BUTTERWORTH EMERGENCY SUPPLY SCHEME (VOLUMES) <i>Meeting/Briefing Session:</i> . . <i>Bids obtainable from:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING TENDER OFFICE GROUND FLOOR, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING TENDER OFFICE GROUND FLOOR. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX <i>For technical information please contact:</i> Mr Paradzai Muneka/ Mr Theodore Mhlom. <i>Tel:</i> 012 336 7629/ 012 336 8030 <i>Email:</i> munekap@dws. gov.za /Mhlomt@dws.gov.za. <i>Hours:</i> 7:15-16:30. <i>For completion of bid documents please contact:</i> Mr Patrick Mabasa, <i>Tel:</i> 012 336 7518, <i>Fax:</i> 012 336 7518, <i>Email:</i> mabasap@dws.gov.za, <i>Hours:</i> 7:15-16:30. This is an erratum for extension of closing date..</p>	Eastern Cape: Department of Water and Sanita- tion: STRATEGIC ASSET MANAGE- MENT	W11268	2018-01-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-27 supply, delivery and installation of dosing pumps (04 units) was awarded and advertised on 08/12/2017 to the wrong supplier, (NATIONAL MEDICAL) the correct supplier awarded is STARSPARKLE INVESTMENT WITH LEVEL 01 AND AN AMOUNT OF R29800.00 <i>Meeting/Briefing Session:</i> Compulsary site meeting will be at Training Centre opposite Help Desk at Dannhauser CHC, grace period of 15 minutes will be given, no late arrival will be accepted 03 November 2017, 10:00. Dannhauser CHC, No 7 Durnacol Road, Dannhauser, 3080. <i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <i>Cost of</i> <i>Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> Mr S Miya/ L B NGUBANE. <i>Tel:</i> 034 621 6100/6117. <i>Fax:</i> 034 621 6180 <i>Email:</i> N/A. <i>Hours:</i> N/A. <i>For completion of bid documents please contact:</i> Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> simpfiwe. khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. SUPPLIERS ATTENDING THE SITE MEETING MUST BE CIDB REGISTERED. (ME/EB1).</p>	KwaZulu-Natal: Department of Health: SCM - Dan- nhauser CHC	ZNQ 031/ 17/ 18	2017-11-15 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-13 1500 UNITS - LAUNDRY BAG WATERPROOF WITH DRAW CLOSED STRING, DURABLE AND WATERPROOF SIZE 25 X 31KG STAMPED KZN NGW ALL OVER THE BAG. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For technical information please contact:</i> MA MOTAUNG. <i>Tel:</i> 035 901 7183. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo. mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm. SAMPLE REQUIRED.</p>	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A 149/ 17- 18	2018-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-06</p> <p>05 UNITS - MEDICINE TROLLEY ABS PLASTIC LOCKABLE ROLL FRONT DOOR</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For technical information please contact:</i> MA MOTAUNG. <i>Tel:</i> 035 901 7183. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 172/ 16- 17	2018-01-24 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-11-24</p> <p>A THREE YEAR TERM CONTRACT FOR MECHANICAL AND OTHER RELATED MAJOR PLANT AND MACHINERY INSTALLATION, MAINTENANCE, REPAIR, REFURBISHMENT AND UPGRADE FOR NORTHERN, CENTRAL, EASTERN AND SOUTHERN OPERATIONS (LIMPOPO, MPUMALANGA, NORTH WEST , GAUTENG , FREE STATE , NORTHERN CAPE, KWA-ZULU NATAL AND WESTERN CAPE). CIDB REQUIREMENT IS 9 ME</p> <p>NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>REGULATION 4 AND REGULATION 9 WILL BE APPLICABLE IN THIS TENDER.</p> <p><i>Meeting/Briefing Session:</i> Brandvlei Dam & Pump Station - 04 December 2017 at 10:00 am</p> <p>Midmar Dam - 05 December 2017 at 10:00 am</p> <p>Grootdraai Dam - 06 December 2017 at 11:00 am</p> <p>Doorndraai Dam - 07 December 2017 at 10:00 am 04 December 2017, 10:00. Brandvlei Dam & Pump Station - 04 December 2017 at 10:00 am</p> <p>Midmar Dam - 05 December 2017 at 10:00 am</p> <p>Grootdraai Dam - 06 December 2017 at 11:00 am</p> <p>Doorndraai Dam - 07 December 2017 at 10:00 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 website : https://www.dwa.gov.za/Tenders/tenderscurrent/asp, <i>Payment Details:</i> Cost for participation - R200.00</p> <p>Account Name: Trading Entity; Absa Bank; Branch code: 632005; Account number -4054697285; Reference number :60000411, <i>Notes:</i> Original proof of payment to be submitted together with the bid closing on the closing date. EFT payments are not allowed ..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria</p> <p>0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .</p> <p><i>For technical information please contact:</i> Thulani Ngati. <i>Tel:</i> 012 336 8623/071 870 7403 <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> Bid Office, <i>Tel:</i> 012 336 7654/8634/7066/8505/8167/7596, <i>Email:</i> quotationswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that scheduled briefing sessions are compulsory. It is mandatory for all prospective bidders to attend these sessions in the venue they are going to quote for ..</p>	National: Department of Water and Sanitation: STRATEGIC ASSET MANAGEMENT	DWS04- 1117WTE	2018-02-01 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-01-12</p> <p>Intergrated Solid Waste Management Recycling for area 1 to 4 : Only level 1 to 4 : An EME or QSE</p> <p><i>Meeting/Briefing Session:</i>Briefing is compulsory 26 January 2018, 11:00. Customs House Building Lower Heerengracht,Foreshore,Cape Town 11th floor main boardroom.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941, <i>Cost of Documents:</i> CPTSC016/17 = R500, CPTSC017/17 = 300, CPTSC018 / 17 = 200 & CPTSC019 / 17 = 200, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Dorian Lewin. <i>Tel:</i> (021) - 402 2104 / (079) 888 8133. <i>Fax:</i> (086) 494 4941 <i>Email:</i> dorian.lewin@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Ms. Annette Jaffa / Melissa Derrocks, <i>Tel:</i> (021) 402 2077 / 2092 / 2130, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Facility Management	CPTSC016, 17, 18 & 19 / 17	2018-02-16 at 11:00
<p>Original Publication Date: 2018-01-12</p> <p>Intergrated Solid Waste Management Recycling for area 1 to 4 : Only level 1 to 4 : An EME or QSE</p> <p><i>Meeting/Briefing Session:</i>Briefing is compulsory 26 January 2018, 11:00. Customs House Building Lower Heerengracht,Foreshore,Cape Town 11th floor main boardroom.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941, <i>Cost of Documents:</i> CPTSC016/17 = R500, CPTSC017/17 = 300, CPTSC018 / 17 = 200 & CPTSC019 / 17 = 200, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Dorian Lewin. <i>Tel:</i> (021) - 402 2104 / (079) 888 8133. <i>Fax:</i> (086) 494 4941 <i>Email:</i> dorian.lewin@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Ms. Annette Jaffa / Melissa Derrocks, <i>Tel:</i> (021) 402 2077 / 2092 / 2130, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Facility Management	CPTSC016, 17, 18 & 19 / 17	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-01-12</p> <p>Intergrated Solid Waste Management Recycling for area 1 to 4 : Only level 1 to 4 : An EME or QSE</p> <p><i>Meeting/Briefing Session:</i>Briefing is compulsory 26 January 2018, 11:00. Customs House Building Lower Heerengracht,Foreshore,Cape Town 11th floor main boardroom.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941, <i>Cost of Documents:</i> CPTSC016/17 = R500, CPTSC017/17 = 300, CPTSC018 / 17 = 200 & CPTSC019 / 17 = 200, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Dorian Lewin. <i>Tel:</i> (021) - 402 2104 / (079) 888 8133. <i>Fax:</i> (086) 494 4941 <i>Email:</i> dorian.lewin@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Ms. Annette Jaffa / Melissa Derrocks, <i>Tel:</i> (021) 402 2077 / 2092 / 2130, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Facility Management	CPTSC016, 17, 18 & 19 / 17	2018-02-16 at 11:00
<p>Original Publication Date: 2018-01-12</p> <p>Intergrated Solid Waste Management Recycling for area 1 to 4 : Only level 1 to 4 : An EME or QSE</p> <p><i>Meeting/Briefing Session:</i>Briefing is compulsory 26 January 2018, 11:00. Customs House Building Lower Heerengracht,Foreshore,Cape Town 11th floor main boardroom.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941, <i>Cost of Documents:</i> CPTSC016/17 = R500, CPTSC017/17 = 300, CPTSC018 / 17 = 200 & CPTSC019 / 17 = 200, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Dorian Lewin. <i>Tel:</i> (021) - 402 2104 / (079) 888 8133. <i>Fax:</i> (086) 494 4941 <i>Email:</i> dorian.lewin@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Ms. Annette Jaffa / Melissa Derrocks, <i>Tel:</i> (021) 402 2077 / 2092 / 2130, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Facility Management	CPTSC016, 17, 18 & 19 / 17	2018-02-16 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-12-08</p> <p>The South African Social Security Agency hereby invites potential service providers for the provision of Cash Payment Services for social assistance <i>Meeting/Briefing Session: Compulsory Briefing Session 24 January 2018, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia, Pretoria.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Oscar Muremi, <i>Tel:</i> 012 400 2145. <i>Fax:</i> N/A <i>Email:</i> OscarM@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ndivhuwo Mbedzi/ Mr Jonny Mabaso, <i>Tel:</i> 012 400 2544 / 012 400 2128, <i>Fax:</i> N/A, <i>Email:</i> Mdivhuwopm@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 points on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	National: South African Social Security Agency: Special Projects	SASSA: 15/ 17/ SP/ HO	2018-02-02 at 11:00

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF TRANSPORT: G-FLEET MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
g- Fleet RFT: 04/ 04/ 2016	Provision of a Comprehensive Vehicle Tracking Solution to g-Fleet Management for a period of three (03) years	2016-11-25	Salomie Jafta, Tel: 083 286 9572

KWAZULU-NATAL: DEPARTMENT OF CORRECTIONAL SERVICES: KOKSTAD AND PIETERMARITZBURG MANAGEMENT AREAS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZN 03/ 2017	Supply and delivery of perishable provisions - Item 1 (Beef)	2017-03-13	Thabethe CZ, Tel: 033 3410408
KZN 06/ 2017	Supply and delivery of perishable provisions - Item 2 (Beef Halaal)	2017-03-13	Thabethe CZ, Tel: 033 3410408
KZN 06/ 2017	Supply and delivery of perishable provisions - Item 3 (Poultry Halaal)	2017-03-13	Thabethe CZ, Tel: 033 3410408
KZN 06/ 2017	Supply and delivery of perishable provisions - Item 4 (Pork)	2017-03-13	Thabethe CZ, Tel: 033 3410406/8

KWAZULU-NATAL: DEPARTMENT OF CORRECTIONAL SERVICES: PORT SHEPSTONE CORRECTIONAL CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZN 07/ 2017	Supply and delivery of perishable provisions - Item 1 (Beef), Item 2 (Pork) and item 3 (Poultry)	2017-03-13	Thabethe CZ, Tel: 033 3410408

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 503/ 17- 18	VACCINE FRIDGE X 10	2017-11-09	MISS Z.B ZULU, Tel: 035 832 5157
ZNQ 497/ 17- 18	LOUNGE SUIT 4 PIECES (6 SEATER) X 04	2017-11-09	MISS Z.B ZULU, Tel: 035 832 5157
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 503/ 17- 18	VACCINE FRIDGE X 10	2017-11-09	MISS Z.B ZULU, Tel: 035 832 5157
ZNQ 497/ 17- 18	LOUNGE SUIT 4 PIECES (6 SEATER) X 04	2017-11-09	MISS Z.B ZULU, Tel: 035 832 5157

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 503/ 17- 18	VACCINE FRIDGE X 10	2017-11-09	MISS Z.B ZULU, Tel: 035 832 5157
ZNQ 497/ 17- 18	LOUNGE SUIT 4 PIECES (6 SEATER) X 04	2017-11-09	MISS Z.B ZULU, Tel: 035 832 5157

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB: DSR24/ 1617	Rendering of Security services for Ugu District office for a period of Thirty six (36) Months for the Department of Sport & Recreation	2017-02-13	Sibusiso Mbatha, Tel: 033-897 9474
ZNB: DSR25/ 1617	Supply, delivery and installation of outdoor gym and playground equipment for period of Three (03) years in Eleven (11) Districts	2017-02-13	Sibusiso Mbatha, Tel: 033-897 9474

KWAZULU-NATAL: NATAL SHARKS BOARD: FINANCE (SCM)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT17/ 18KJZSSB02	Cancellation of internal audit services for the period of 36 months for the Kwazulu-Natal Sharks Board		Sbusiso Mzelemu, Tel: 0315660422

KWAZULU-NATAL: SANRA: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA N.003- 023- 2018/ 1F	FOR CONSULTING ENGINEERING SERVICES FOR THE PAVEMENT REPAIR OF SELECTED SECTIONS OF NATIONAL ROUTE N3, BETWEEN KEY RIDGE (SECTION 2, KM 3.6) AND TWICKENHAM (SECTION 3, KM 16.4)	2017-07-25	Ms Smangele Nkambule, Tel: 033-392 8100

LIMPOPO: DEPARTMENT OF CORRECTIONAL SERVICES: POLOKWANE MANAGEMENT AREA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PLK 04/ 2017	Supply and delivery of Groceries	2017-03-13	Tefu M S, Tel: 015 297 0409

NATIONAL: DEPARTMENT OF WATER AND SANITATION: STRATEGIC ASSET MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DWS52- 0816WTE	EQUIPPING OF BOREHOLES FOR THE DEPARTMENT OF WATER AND SANITATION FOR A CONTRACT PERIOD OF THIRTY SIX (36) MONTHS NATIONAL WIDE.CIBD GRADING 2ME	2016-11-28	MALOSE, Tel: 012 336 7596

NATIONAL: NATIONAL FILM AND VIDEO FOUNDATION OF SOUTH AFRICA: MARKETING AND COMMUNICATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFT02/ 2017	The Appointment of a Service Provider to design stage and manage the Live Production of the SAFTAs 12 event that will be held in the North West Province (Sun City) on behalf of the National Film and Video Foundation.	2017-07-12	Amukelani Charmaine Maluleke, Tel: 011 483 0881

NATIONAL: NATIONAL FILM AND VIDEO FOUNDATION OF SOUTH AFRICA: POLICY AND RESEARCH DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFT01/ 2017	The Appointment of an Independent Research Company to provide Research Services on a study on the state of transformation on behalf of the National Film and Video Foundation	2017-09-12	Amukelani Charmaine Maluleke, Tel: 011 483 0881

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: INFORMATION COMMUNICATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 05/ 17/ ICT	The South African Social Security Agency hereby invites proposals from service providers for the provision of ICT support, maintenance and service desk services for a period of three (03) Years	2017-09-19	Ms Ndivhuwo Mbedzi, Tel: (012) 400 2544

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF WATER AND SANITATION: COMPLIANCE, MONITORING AND ENFORCEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11241	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO DEVELOP TRAINING MATERIAL AND PROVIDE EMI ALIGNED BASIC ADVANCED TRAINING FOR THE INSPECTORS AND INVESTIGATORS WITHIN THE DEPARTMENT OF WAT	GWI Consulting	R4 961 188.00	level 1	100
			N/A	N/A	N/A
			N/A	N/A	N/A
			N/A	N/A	N/A
			N/A	N/A	N/A
			N/A	N/A	N/A

KWAZULU-NATAL: DEPARTMENT OF CORRECTIONAL SERVICES: PORT SHEPSTONE CORRECTIONAL CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZN 07/ 2017	Supply and delivery of perishable provisions - item 4 (Fish)	World Focus 1566 CC	R203 565.10	01	100
KZN 07/ 2017	Supply and delivery of perishable provisions - item 5 (Eggs)	GMZ Holdings (Pty) LTD	R99 216.00	01	100
KZN 07/ 2017	Supply and delivery of perishable provisions - item 6 (Bread, Brown)	Shining Star 27 Trading T/A Sunfresh	R829 900.50	01	100
KZN 07/ 2017	Supply and delivery of perishable provisions - item 7&8 (Fruits and Vegetables)	World Focus 1566 CC	R922 700.00	01	100

KWAZULU-NATAL: DEPARTMENT OF CORRECTIONAL SERVICES: REGIONAL COMMISSIONER'S OFFICE: SUPPLY CHAIN MANAGEMENT



Private Bag X9126, PIETERMARITZBURG, 3200, Eugene Marais Road, Napierville, PIETERMARITZBURG Tel (033) 355 7300, Fax (033) 394 1282

RE: LIST OF RESULTS OF TENDER INVITATIONS FOR PUBLICATION IN THE GOVERNMENT TENDER BULLETIN

Bid Number	Bid Description	Item Description	Awarded to	Amount	BEE Status	Total Points
KZN 01/2017	Supply and delivery maize meal to Various Management areas	1 Maize meal	World Focus 1566 cc	R 12 466 920.00	01	100
KZN 01/2017	Supply and delivery milk powder to Various Management areas	2 Milk powder	EngyMark Distributors cc	R 10 820 304.00	01	100
KZN 02/2017	Supply and delivery to perishable provisions to Empanangi Management area	1 Beef	Cool Ideas 1556 cc T/A Bakerman foods	R 6 030 000.00	01	100
KZN 02/2017		2 Poultry	Cool Ideas 1556 cc T/A Bakerman foods	R 7 008 000.00	01	100
KZN 02/2017		3 Pork	BNA Holdings Enterprises cc	R 4 358 400.00	01	100
KZN 02/2017		4 Fish hake	World Focus 1566 cc	R 2 680 000.00	01	100
KZN 02/2017		5 Bread	Shining Star 27 Trading T/A Sunfresh	R 8 176 418.64	01	100
KZN 02/2017		6&7 Fruits & Vegetables	World Focus 1566 cc	R 7 444 146.80	01	100
KZN 03/2017	Supply and delivery to perishable provisions to Kokstad Management area	2 Poultry	Cool Ideas 1556 cc T/A Bakerman foods	R 2 253 620.00	01	100
KZN 03/2017		3 Fish hake	Cool Ideas 1556 cc T/A Bakerman foods	R 1 300 000.00	01	100
KZN 03/2017		4 Eggs	GMZ Holdings (Pty) Ltd	R 915 840.00	01	100
KZN 03/2017		5 Bread	Cool Ideas 1556 cc T/A Bakerman foods	R 5 369 400.00	01	100
KZN 03/2017	Supply and delivery to perishable provisions to Ncome Management area	6&7 Fruits & Vegetables	M and A Vital Projects	R 2 791 640.00	01	100
KZN 05/2017		1 Poultry	World Focus 1566 cc	R 3 384 585.00	01	100
KZN 05/2017		2 Fish hake	World Focus 1566 cc	R 1 875 075.00	01	100
KZN 05/2017		3 Eggs	GMZ Holdings (Pty) Ltd	R 861 930.00	01	100
KZN 05/2017		4 Bread	Shining Star 27 Trading T/A Sunfresh	R 5 837 664.00	01	100
KZN 05/2017		5&6 Fruits & Vegetables	M and A Vital Projects	R 2 889 714.80	01	100
KZN 06/2017	Supply and delivery to perishable provisions to Pietermaritzburg Management area	1 Beef	Tasveer Trading	R 940 800.00	01	100
KZN 06/2017		5 Fish hake	Cool Ideas 1556 cc T/A Bakerman foods	R 3 761 100.00	01	100
KZN 06/2017		6 Bread	Cool Ideas 1556 cc T/A Bakerman foods	R 10 450 350.00	01	100
KZN 06/2017		7-10 Fruits & Vegetables	M and A Vital Projects	R 11 349 470.00	01	100

2017/12/19
Date

For Regional Commissioner KZN
Regional Coordinator: SCM
Ngcobo TD

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 496/ 17- 18	BRUSH CUTTER(INDUSTRIAL)X 09	HENQUE 2200cc T/A ZAMA TRADING ENTERPRISE	R80 541.00	LEVEL 01	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
659/ 17	SUPPLY BAITAIN AG FOAM DRESS- ING SILVER SIZE 12.5X12.5	COLOPLAST A/S	R15299.37		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
02/ 17	SUPPLY SWABS GAUZE ABSORBENT 100X100X8PLY	UNITRADE 1032CC	R149796.00	20	96.78

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
660/ 17	SUPPLY WOUND DRESSING FUC- TIONAL 3MM THICK 600G SM NON PLASTIC LAMINATE COTTON VISCOE	MAISHA MEDICAL	R54131.76		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
565/ 17	SUPPLY AUTOREFRACTOR + KER- ATOMETER	HUVITZ OPTICS CC	R70560.30	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 549/ 17/ 18- H	SUPPLY AND DELIVER OPTOMETRIC REFRACTION STATION	KHOSTOMIC TRAD- ING ENTERPRISES	R135 000.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 581/ 17/ 18- C	SUPPLY AND INSTALL UPS AT MDUKU AND EZIMPONDWENI CLINICS	SAKHEPHI ENTER- PRISES	R59 600.00	00	00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 582/ 17/ 18- C	SUPPLY AND INSTALL UPS AT MABIBI, OQONDWENI AND NTSHONGWE CLINICS	BM ELECTRICAL	R67 000.00	00	00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 930/ 17- 18	HEAVY DUTY INDUSTRIAL TUMBLE DRYER - 55KG	FULL SWING TRAD- ING	R193 880.00	20.00	-1505.91
ZNQ 902/ 17- 18	REPAIRS TO FIRE EQUIPMENT	CISHUMLILO SOUTH AFRICA	R13 292.40	16.00	90.96
ZNQ 721/ 17- 18	BAGS URINE DRAINAGE 2000M	GIBELA	R 157 320.00	0.00	-394.22
ZNQ 897/ 17- 18	CAST CUTTER ELECTRIC & EXTRAC- TION UNIT	DUROMED CC	R20 520.00	20.00	100.96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - ILEMBE HEALTH DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ272/ 17/ 18	Supply and deliver office chairs without armrest x 80	Remau Office Furni- ture	R36 024.00	20.00	94.36
ZNQ273/ 17/ 18	Supply and deliver floor standing water cooler x 29	Hotel Requisites	R74 442.00	20.00	83.72
ZNQ211/ 17/ 18					

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UGU HEALTH DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 94/ 17- 18	BP CUFFS	IZIKO MEDICAL	2023.00	20.00	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH AT RIETVLEI HOSPITAL: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 158/ 09/ 2017- 2018	Supply & Deliver Of Double Beds and three quarter Beds	Abomzala Service and Project Pty Ltd	R147 900.00	1	-651.03
ZNQ: 162/ 09/ 2017- 2018	Supply & Deliver Of Chairs	OThembele Freeman trading	R106 428.00	1	72.67
ZNQ: 165/ 09/ 2017- 2018	Supply and Deliver Dinning Table and Chairs	Dumo Monwabisi Supply and Distributors	R85 750.00	1	-243.53
ZNQ: 164/ 09/ 2017- 2018	Supply and Deliver Washing Machine, Industrial Iron	Othembele Freeman Trading	R41,309.98	1	80
ZNQ: 155/ 09/ 2017- 2018	Supply and Deliver Curtains	Retrolex 208 cc	R63 481.00	1	80
ZNQ: 163/ 09/ 2017- 2018	Supply and Deliver Of Poster Frames Steel	Dumo Monwabisi	R49 395.00	1	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH AT RIETVLEI HOSPITAL: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 133/ 08/ 2017- 2018	Supply and Deliver Of Office Chairs	Camicento	R47 731.00	1	80
ZNQ: 156/ 09/ 2017- 2018	Supply and Deliver Trolleys	Dumo Monwabisi	R14 199.00	1	80
ZNQ: 166/ 09/ 2017- 2018	Supplu and Deliver of Plastic Pallets	Retrolex 208 cc	R32 760.00	1	80
ZNQ: 159/ 09/ 2017- 2018	Supply and Deliver of Filling Cabinets	New Horizon Metals	R68 059.50	1	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH ST CHADS CHC: SUPPLY CHAIN DEPARTMENT (ST CHADS CHC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 437/ 17- 18	ROAD TO HEALTH BOOKLET	OKANGISI MEDICS	34 000.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND HEALTH DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ139/ 2017- 2018	Printing Material	Nu-Print cc	R27 360,00	20.00	80.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C253/ 1617/ PG/ 784	Patch Gravelling on Road D154	Faragoma Tarding 212 cc	R1 504 322.93	1	35.73
C252/ 1718/ S/ 597	Sign Installation P211, D96, P483,P210	Rockstyle Trading	R241 310.08	1	96.00
C252/ 1718/ DC/ 505	Pipe Cleaning & Verge Maintenance on P35/1	Maskopele Construction	R186 169.00	1	100.00
					1

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C252/ 1617/ BL/ 488	BLADING IN NYANYADU ZONE (D1331, P233,L1364,L1557)	Sikhumbulakwenza Trading enterprise	R495 096.00	1	86.84
C252/ 1617/ BL/ 489- ZNQ138/ T/ 16/ R2/ AON	BLADING ON (P269,D301,L1572. L1573)	Sikhumbulakwenza Trading enterprise	R491 862.00	1	88.83
C252/ 1617/ BL/ 486- ZNQ136/ T/ 16/ R2/ AON	Blading in Newcastle Zone (P213, D538, D446,D377)	Sikhumbulakwenza Trading enterprise	R480 060.00	1	94.04
C252/ 1718/ BR/ 582	Betterment & Regravelling of L1572	Sthenathi Trading CC	R1 929 805.20	1	90.67
C252/ 1718/ DC/ 507- ZNQ22/ T/ 17/ AON	Verge maintenance & Grass Cutting - Nyanyadu 1 (D1431,L157,D1330)	Lunganiso PTY (LTD)	R436 507.98	1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C252/ 1617/ BL/ 487	BLADING P205/1, P205/2, P39, P270, D264;L1434 (Normandien)	Thumbeza sand & Transport	R499 125.06	1	94.32%
C252/ 1617/ BL/ 490- ZNQ135/ T/ 16/ R2/ AON	Blading in Hatting Spruit	Thumbeza sand & Transport	R425 392.80	1	97.15
C252/ 1718/ S/ 526	Sign installation P35/1, P35/2, P204, P272	Qiniso & Sanele PTY (LTD)	R216 615.20	1	100.00

WESTERN CAPE: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT: SPORT PROMOTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 1/ 3 CAS 04/ 2017	Invitation to bid for the provision and maintenance of gymnasium equipment for the Western Cape Department of Cultural Affairs and Sport	Matrix Fitness	R 1 799 999.95	0	80

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 213/ 2017	TBH 213/2017: FOR THE SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) HELICAL MULTISLICE (128) COMPUTER TOMOGRAPHY SCANNER (CT) SYSTEM AT TYGERBERG HOSPITAL.	Philips South Africa Commercial (Pty) Ltd	R9 519 594.69	6	86

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 217/ 2017	FOR THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ONE (1) X- RAY DIGITAL RADIOGRAPHY SYSTEM, TO SPECIFICATION, FOR TRAUMA UNIT (C1A) RADIOLOGY DEPARTMENT AT TYGERBERG HOSPITAL	Africa X-Ray Industrial & Medical (Pty) Ltd	R3 988 572.35	8	82

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 216/ 2017	FOR THE SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) TREATMENT PLANNING WORKSTATION, TO SPECIFICATION, FOR THE DEPARTMENT OF MEDICAL PHYSICS AT TYGERBERG HOSPITAL.	Elekta (Pty) Ltd	R1 413 600.00	8	82

SERVICES**GAUTENG: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CIPC BID NUMBER: 15/ 2017/ 2018	INVITATION TO SERVICE PROVIDERS TO PROVIDE HARDWARE INFRA-STRUCTURE IN THE FORM OF SERVERS FOR THE INFORMIX DATABASE AND ASSOCIATED APPLICATIONS	DATA CENTRIX	R 4 203 134.15		20
	I				

GAUTENG: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CIPC BID NUMBER: 04/ 2017/ 2018	INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE RENDERING OF COMMUNICATION / MARKETING SERVICES WITH REGARDS TO THE CHANGE MANAGEMENT & COMMUNICATIONS CAMPAIGN OF THE CIPC	GREAT INSIGHT MARKETING	R 4 100 050.00		20
CIPC BID NUMBER: 05/ 2017/ 2018	INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE MAINTANANCE AND SUPPORT OF "OUT-OF-WARRANTY" SERVERS AND SWITCHES FOR A PERIOD OF 36 MONTHS	CORNASTONE	R 1 193 359.18		18
CIPC BID NUMBER: 08/ 2017/ 2018	INVITATION TO SERVICE PROVIDERS TO SUPPLY CONNECTIVITY BETWEEN THE COMMISSION'S MAIN DATA CENTER LOCATED AT THE DTI CAMPUS, 77 MEINTJIES STREET, SUNNYSIDE, PRETORIA AND A NEW SELF SERVICE CENTRE (SS)	Internet Solutions - A division of dimension data (PTY) LTD	R 436 743.12		18
CIPC BID NUMBER: 09/ 2017/ 2018	INVITATION TO SERVICE PROVIDERS TO SUPPLY CONNECTIVITY BETWEEN THE COMMISSION'S MAIN DATA CENTER LOCATED AT THE DTI CAMPUS, 77 MEINTJIES STREET, SUNNYSIDE, PRETORIA AND THE CIPC CLOUD	VOX TELECOMUNICATION	R 734 429.67	N/A	14
CIPC BID NUMBER: 10/ 2017/ 2018	INVITATION TO SERVICE PROVIDERS TO SUPPLY CONNECTIVITY BETWEEN THE COMMISSION'S MAIN DATA CENTER LOCATED AT THE DTI CAMPUS, 77 MEINTJIES STREET, SUNNYSIDE, PRETORIA AND THE SELF SERVICE CENTRE (SSC)	Internet Solution A division of Dimension Data (PTY) LTD	R 349 902.48		18
CIPC BID NUMBER: 14/ 2017/ 2018	INVITATION TO SERVICE PROVIDERS TO PROVIDE SUPPORT AND MAINTENANCE OF ERMS AND COMPUTRON TECHNOLOGIES	ENTERPRISE CONTENT MANAGEMENT (ECMS)	R 15 986 995.20		20

GAUTENG: COUNCIL ON HIGHER EDUCATION: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CHE/ CS/ 03/ 10/ 2017	Appointment of a service provider for provision of travel management services	Travel with Flair (Pty) Ltd	N/A	1	100
CHE/ CS/ 04/ 11/ 2017	Appointment of a service provider for provision of web-based Online systems Maintenance Services	eS3 Consulting (Pty) Ltd	R522, 872.40	None-compliant	80
RT3 Transversal Contract/ CHE	Appointment of a service provider for the supply, installation, maintenance and repairs of four (4) Multi-Functional photocopying and Printing Machines	Bytes Document Solution	R454, 966.80	None-compliant	80

GAUTENG: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DTPS/ 01/ 2017/ 18/ A	APPOINTMENT OF A TRAVEL MANAGEMENT COMPANY TO RENDER TRAVEL AND ACCOMMODATION SERVICES TO THE DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES.	TRAVEL WITH FLAIR (PTY) LTD	R 666, 328.69	10	100

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.052- 030-2020/ 1F	Consulting Engineering Services for the Improvement on National Road R52 section 3 from Koster (KM 0.0) to N4 Rustenburg (KM 38.7)	Ilifa Africa Engineers (Pty) Ltd	R58 177 166.28	2	99

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2017/ 18-T010	Provision of Security and Guarding Services	Raite Security Services and Consulting CC	R1 238 622.22	Level 1	100.00
FSB2017/ 18-T016	Facilities Management Software Solution	Pragma (Pty) Ltd	R3 924 237.26	Level 1	100.00
FSB2017/ 18-T017	Expansion of ICT Technology Infrastructure	Apronics (Pty) Ltd	R7 959 089.16	Level 1	100.00
FSB2017/ 18-T018	Provision of ICT Infrastructure Hardware (Technology Refresh)	Apronics (Pty) Ltd	R13 586 783.61	Level 1	100.00
FSB2017/ 18-T019	Content for Trust Qualification	Institute of Retirement Funds Africa	R1 345 200.00	Level 4	92.00

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 11/ 2017-18/ EP MO	APPOINTMENT OF A CONTRACTOR TO CARRY OUT THE REFURBISHMENT AND UPGRADE OF CHAMDOR TOWNSHIP INDUSTRIAL PARK	Mahlahla Advancement Dynamics	R14 420 122.96	Level 1	20
GGDA/ 09/ 2017-18/ EMPO	APPOINTMENT OF A CONTRACTOR TO CARRY OUT THE REFURBISHMENT AND UPGRADE OF VOSLOORUS INDUSTRIAL PARK PHASE 2	Themolo Business Enterprise CC	R5 997 611.00	1	20
GGDA/ 08/ 2017-18/ EP MO	APPOINTMENT OF A CONTRACTOR TO CARRY OUT THE REFURBISHMENT AND UPGRADE OF PENNYVILLE TOWNSHIP INDUSTRIAL PARK PHASE 2	Alf Zim and Associates	R19 860 539.21	1	20
GGDA/ 07/ 2017-18/ EP MO	APPOINTMENT OF A CONTRACTOR TO CARRY OUT THE REFURBISHMENT AND UPGRADE OF KHUTSONG BUSINESS CENTRE TOWNSHIP INDUSTRIAL PARK	KB Afri Projects (Pty) Ltd	R2 035 229.59	1	20

GAUTENG: GAUTRAIN MANAGEMENT AGENCY: GAUTRAIN MANAGEMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GMA/ 007/ 17	Provision of Disaster Recovery (DR) Services, WAN Services, Cloud Services and Rack Rental	Vox Telecommunications (Pty) Ltd	R 5 950 631.67	0 (Expired)	80.00
GMA/ 008/ 17	Midibus Feeder and Distribution Services Revenue Generating Study and Pilot Project	None	N/A	N/A	N/A
GMA/ 009/ 17	Spatial Data Acquisition Project for Management and Planning of Gautrain Rail Reserve and Assets	AAM Geomatics (Pty) Ltd	R 822 852.00	2	98

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC014/ 2017-18	Appointment of a panel of service providers to provide secretariat services for the period of 3 years to assist the council when hosting its events.	Flashmob Events and Brand Engineering, Jointshelf 1183 CC and Litha Communications	Panel		
		Managed Integrity Evaluation			

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 019- 1-2017	PROVISION OF LEARNING SPECIALIST SERVICES TO GTAC FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME PHASE III	Mr Llewellyn Holtshausen - Learning, Knowledge and Innovation Management Specialist	R 2 898 000.00 (excl VAT)	0	80

GAUTENG: UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT



NOTICE OF BID AWARD

UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA (USAASA) IS ESTABLISHED IN TERMS OF THE ELECTRONIC COMMUNICATIONS ACT NUMBER 36 OF 2005 ("THE ECA")

BID DESCRIPTION: Appointment of Companies to Provide Travel Management Services to USAASA for the period of 24 months

Bid number	USAASA/HO/03/2016 -17
Bidder Name	GEMINI MOON TRADING 7 T/A XL NEXUS TRAVEL
B-BBEE Level	Level 2
B-BBEE Score	9
Contract period	24 Months

USAASA would like to thank all bidders for taking the time to participate in this bid.

Kindly direct all queries to Ms. Phumi Mtimkulu on e-mail address phumi@usaasa.org.za. Please provide the Bid Number as the subject reference. USAASA office hours are Monday to Friday from 08h00 to 16h30. USAASA is not open on weekends and public holidays.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
655/ 17	SERVICE PEST CONTROL FOR VARIOUS CLINICS	ADVERT PEST CONTROL	R15330.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 455/ 2017-18 K	REMOVAL OF DAMAGED / BROKEN TREES FROM PREMISES	DAY REY TRADING	R 32 500.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 531/ 17/ 18- H	MAJOR SERVICE TO BOILER HOUSE HOT WATER SYSTEM	3A COLDROOMS AND AIRCONDITIONING	R39 900.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 900/ 17- 18	SERVICE AND THERMAL IMAGING OF TRANSFORMERS AND SWITCHGEAR - ONCE OFF AS PER SPECIFICATION	FST TECHNICAL SERVICES	R41 516.45	12	92
ZNQ 895/ 17- 18	OPTOMETRIC REFRACTION STATION	HUVITZ OPTICS	R137 712.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 528/ 17- 18	POLYESTER MESH - RIGHT & LEFT - SIZE: 12CM X 8CM	JOHNSON & JOHNSON	R90 273.75	0	80
ZNQ 583/ 17- 18	INDICATOR TAPE	TAILORED GROUP	R137 740.00	20	51.78
ZNQ 601/ 17- 18	BIN - PEDAL - FOR SANITARY PAD - SLIMLINE - 12 LITRE	SIYAKA COMMODITIES	R68 596.08	20.00	86.36

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 979/ 17- 18	WOUND POUCHES	COLOPLAST	R105 281.28	2.00	-55.92
ZNQ 528/ 17- 18	POLYESTER MESH - RIGHT & LEFT 12CM X 8CM	JOHNSON & JOHNSON	R90 273.75	0	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - ILEMBE HEALTH DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ221/ 17/ 18	Pest control services for a period of 12 months at KwaDukuza Mortuary	Emmalin Rachel Trading Enterprise	R12 000.00	0.00	80.00
ZNQ222/ 17/ 18	Hygiene Services for a period of 12 months at KwaDukuza Mortuary	Cross Country Pest Control and Hygiene	R9 000.00	0.00	80.00
ZNQ210/ 17/ 18	Cleaning of building and offices for a period of 6 months at I Lembe Health District Office	Lizwi Industries Pty Ltd	R85 287.54	20.00	73.81
ZNQ209/ 17/ 18	Cleaning of building and offices for a period of 6 months at EMS Bases	Sgcinesh Pty Ltd	R79 854.72	20.00	72.44
ZNQ211/ 17/ 18	Cleaning of building and offices for a period of 6 months at KwaDukuza Mortuary	Sabelo Kanene Trading cc	R57 758.28	20.00	72.13

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
49/ 07/ 2017/ 18	Replacement of hydroboils	Inhlazane trading cc	R64402.28	01	20
ZNQ70/ 09/ 2017/ 18	SUPPLY OF OFFICE FURNITURE:L-shape office desk,Filling cabinates, Stationery cupboard ,adjustable swivel arm chair HB & Armrest chair with no wheels	NEWTECH OFFICE SOLUTIONS	R73535.70	01	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH -ST ANDREWS HOSPITAL: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 397/ 17/ 18	Pest Control and Fumigation (St Andrews District Hospital)	Hibiscus Pest Control (PTY) LTD	R40 500.00	Level 01	20
ZNQ: 398/ 17/ 18	Pest Control and Fumigation (Elim Clinic)	Hibiscus Pest Control (PTY) LTD	R4500.00	Level 01	20
ZNQ: 399/ 17/ 18	Pest Control and Fumigation (Mobile and PHC Offices)	Hibiscus Pest Control (PTY) LTD	R4500.00	Level 01	20
ZNQ: 400/ 17/ 18	Pest Control and Fumigation (Harding PHC)	Hibiscus Pest Control (PTY) LTD	R4500.00	Level 01	20
ZNQ: 401/ 17/ 18	Pest Control and Fumigation (kwaJali Clinic)	Hibiscus Pest Control (PTY) LTD	R4500.00	Level 01	20
ZNQ: 402/ 17/ 18	Pest Control and Fumigation (Santombe Clinic)	Hibiscus Pest Control (PTY) LTD	R4500.00	Level 01	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH -ST ANDREWS HOSPITAL: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 403/ 17/ 18	Pest Control and Fumigation (kwaMbotho Clinic)	Hibiscus Pest Control (PTY) LTD	R4500.00	Level 01	20
ZNQ: 404/ 17/ 18	Pest Control and Fumigation (Weza Clinic)	Hibiscus Pest Control (PTY) LTD	R4500.00	Level 01	20
ZNQ: 405/ 17/ 18	Pest Control and Fumigation (Mbonwa Clinic)	Hibiscus Pest Control (PTY) LTD	R4500.00	Level 01	20
ZNQ: 406/ 17/ 18	Pest Control and Fumigation (Xhamini Clinic)	Hibiscus Pest Control (PTY) LTD	R4500.00	Level 01	20
ZNQ: 407/ 17/ 18	Pest Control and Fumigation (Meadow-sweet Clinic)	Hibiscus Pest Control (PTY) LTD	R4500.00	Level 01	20
ZNQ: 408/ 17/ 18	Pest Control and Fumigation (Pisgah Clinic)	Hibiscus Pest Control (PTY) LTD	R4500.00	Level 01	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH -ST ANDREWS HOSPITAL: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 403/ 17/ 18	Pest Control and Fumigation (kwaMbotho Clinic)	Hibiscus Pest Control (PTY) LTD	R4500.00	Level 01	20
ZNQ: 409/ 17/ 18	Pest Control and Fumigation (Gateway Clinic)	Hibiscus Pest Control (PTY) LTD	R4500.00	Level 01	20

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C216/ 0027/ S/ 3/ 2017- 18	BETTERMENT AND GRAVELLING OF DISTRICT ROAD D901 BETWEEN CHAINAGE 0.00KM AND 4.70KM IN IZINGOLWENI RURAL ROAD TRANSPORT FORUM	Okwethusonke Investments cc	R 794 391.05 Excl/Vat	1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C216/ 0028/ S/ 3/ 2017- 18	BETTERMENT AND GRAVELLING OF DISTRICT ROAD D203 BETWEEN CHAINAGE 0.00KM AND 4.70KM IN IZINGOLWENI RURAL ROAD TRANSPORT FORUM	Khanyo Plant & Civils	R 864 363.90 Incl./Vat	1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C216/ 0086/ S/ 2/ 2017- 18	DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P200 - CONTRACT 2 BETWEEN CHAINAGE 0+00KMS TO 15+00KMS IN IZINGOLWENI RURAL ROAD TRANSPORT FORUM	Syanda Investments	R 254 790.00 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
NRA N.002- 256-2012/ 1D- 2 SS1	THE DRILLING AND GEOTECHNICAL SERVICES FOR THE DETAILED DESIGN FOR THE UPGRADING OF NATIONAL ROUTE 2 SECTION 25 FROM ISIPINGO INTERCHANGE (KM 0.75) TO EDWIN SWALES (KM 12.8)	Geomech Africa (Pty) Ltd	R15 085 360.08	Level 2	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ DMCDP/ 005/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP MUNICIPAL CAPACITY DEVELOPMENT PLANS FOR MUNICIPALITIES.	Hatch Africa (PTY) Ltd	R 17 123 788.61	Level 04	94.00

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SECURITY AND FACILITY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE10/ 2017-2018	DPE INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL FOR THE PROVISION OF SECURITY GUARD SERVICES FOR THE PERIOD OF 36 MONTHS	MATLOLOBE BUSINESS ENTERPRISES	R4 491 173.00	1	100

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: THE MINISTRY OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE7/ 2017- 2018	DPE INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL TO SUPPORT MINISTRY WITH STRATEGIC COMMUNICATION AND MEDIA SUPPORT	ORYX MULTIMEDIA GROUP	R188100.00 P/MONTH	4	92

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ NC- 01/ 2016	Northern Cape Provincial Office Accommodation	Pieta Serfontein Family Trust	R16,973,505.00	4	
0010330718	Renewal of Annual Nessus Vulnerability License	MTE GROUP (PTY) LTD	R517,500.58	1	99.64
IEC/ LP- 01/ 2016	LIM354-Polokwane Local Office Accommodation	QUANTO 2000 QUANTITY SURVEYORS AND PROJECTS MANAGERS CC	R6,750,666.70	2	
IEC/ NC- 02/ 2016	NC071-Ubuntu Local Office Accommodation	CALVYN VLOK	R1,023,624.00		

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0010306047	T-Shirts for LGE 2016	SOCCER SCENE OUTFITTERS CC	R8,225,100.00	0	78.96
IEC/ EC- 07/ 2016	EC444-Ntabankulu Local Office Accommodation	Leisure Wear Trading CC	R2,365,470.86	0	90
0010328917	Voting Station Infrastructure Emergency Rechargeable Lighting Requirement	Tiger Sol Enterprise (Pty) Ltd	R1,980,000.00	1	-8.00
0010307158	Office Furniture for MP Office	FUNDAMENTAL MANUFACTURING CC	R1 555,722.58	3	63.43
IEC/ NC- 01/ 2015	Security Services for Northern Cape Provincial Office & Warehouse	Fidelity Security Services (Pty) Ltd	R2,178,968.00	2	99
IEC/ NW- 01/ 2015	Security Services for North West Provincial Office & Warehouse	Fidelity Security Services (Pty) Ltd	R3,617,003.00	2	98

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0010320148	CCS and SSM-Monitoring Tools-Renewal	Sage Computer Technologies (Pty)Ltd	R695 000.00	1	98.24
0010320146	Symantec (SEP, Ghost)-Antivirus and Desktop Imaging Renewal	NAledzi Investment Holdings (Pty)Ltd	R499 660.00	1	100
0010322302	Remedy-Incident and Change Management Renewal	Blue Turtle Technologies (Pty)Ltd	R739 938.00	0	80
0010320145	Lumension-Patch Management Renewal	InfoGurdian (Pty)Ltd	R704 640.00	1	100
0010320155	VMWare-Virtual Servers Renewal	Sage Computer Technologies (Pty)Ltd	R921 150.00	1	-23.55
0010327375	IBM Servers Maintenance	Modiko Technologies CC	R1 249 844.00	2	53.61

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0010348009	CheckPoint Firewall Software Maintenance Renewal	INFORMATION SECURITY ARCHITECTS (PTY) LTD	R989 687.38	1	98.24
0010318962	Pre-Fabricated Buildings: Tswaing (Delareville)	FABRICATED STEEL MANUFACTURING COMPANY (PTY) LTD	R735 058.32	3	98
0010331533	MP315 Pre-Fabricated Buildings: Thembisile [Kwa-Mhlanga]	ALLENBY HOUSING CC	R660 000.00	1	90.51
0010331535	MP316 Pre-Fabricated Buildings: Dr JS Moroka [Mdutjana]	ALLENBY HOUSING CC	R649 800.00	1	92.28
0010307158	Office Furniture for MP Office	FUNDAMENTAL MANUFACTURING CC	R1 555,722.58	3	63.43
0010334303	LIM472 Pre-Fabricated Buildings: Groblersdal	ALLENBY HOUSING CC	R647 520.00	1	97.26

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ EC- 06/ 2017	EC-Inxuba Yethemba Local Office Accommodation	Emmanuel Trust	R1,976,836.51	4	
IEC/ EC- 04/ 2017	EC104-Makana Local Office Accommodation	The Ranchod Family Trust	R2,624,374.92	1	
IEC/ EC- 03/ 2017	EC102-Blue Crane Route Local Office Accommodation	Sunrays Systems (Pty) Ltd	R2,386,782.48	4	
0010363141	Voting Station Arrow Signs	Key Call Services CC	R904,480.00	4	92

0010363469	Supply and Delivery of Stationery Packs	Thuthukani Paper (Pty)Ltd	R1,760,000.00	1	65.72
IEC/ LG- 02/ 2017	Oranje Drukkery (Pty)Ltd	Oranje Drukkery (Pty) Ltd	R500,000.00	2	

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LG- 02/ 2017	Printing Capacity Panel	Lebone Litho Printers (Pty)Ltd	R500,000.00	2	
IEC/ LG- 02/ 2017	Printing Capacity Panel	Shumani Mills Communication (Pty)Ltd	R500,000.00	4	
IEC/ LG- 02/ 2017	Printing Capacity Panel	Gem Print (Pty)Ltd	R500,000.00	1	
IEC/ LG- 02/ 2017	Printing Capacity Panel	Coral Print CC	R500,000.00		
IEC/ LG- 02/ 2017	Printing Capacity Panel	Kemesamo Printing Solutions CC	R500,000.00	1	65.72
IEC/ LG- 02/ 2017	Printing Capacity Panel	Matcom Technologies CC	R500,000.00	0	

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LG- 02/ 2017	Printing Capacity Panel	Neon Printers CC	R500,000.00	1	
IEC/ LG- 02/ 2017	Printing Capacity Panel	Formeset (Pty)Ltd	R500,000.00	2	
IEC/ LG- 02/ 2017	Printing Capacity Panel	Impress Investments (Pty)Ltd	R500,000.00	3	
IEC/ LG- 02/ 2017	Printing Capacity Panel	Ren Form CC	R500,000.00	7	
IEC/ LG- 02/ 2017	Printing Capacity Panel	Taj Printers (Pty)Ltd	R500,000.00		

WESTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: WESTERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA C.005- 016- 2015/ 1	NEW PEDESTRIAN BRIDGE CROSSING ON NATIONAL ROUTE 2 SECTION 7 AROUND KM 25.6 NEAR GEORGE	CIVIL 2000 (PTY) LTD	R 19 650 000.00	LEVEL 2	98.00
NRA C.005- 009- 2015/ 1	PEDESTRIAN FACILITIES AT DE DOORNS ON NATIONAL ROUTE 1 SECTION 3 FROM KM 19.7 TO KM 32.6	RUWACON (PTY) LTD	R 62 997 722.84	LEVEL 3	96.00
NRA N.002- 010- 2017/ 9	THE PERIODIC MAINTENANCE (MILL AND REPLACE) OF NATIONAL ROUTE 2 SECTION 1 FROM EAST OF BADEN POWELL INTERCHANGE AT KM 29.0 TO EAST OF THE BROADWAY BOULEVARD INTERCHANGE AT KM 40.2	ROADMAC SURFACING (PTY) LTD	R 147 353 000.00	LEVEL 2	96.92
NRA RFQ 2: 5121- 603828- 2017	SUPPLY AND DELIVERY OF ONE (1) NUMBER MINI BUS MOTOR VEHICLE AT THE HUGUENOT TOLL PLAZA AND TUNNEL	MOIPONE GROUP (PTY) LTD	R 426 096.60	LEVEL 2	98.00
NRA RFQ 3: 5121- 603826- 2017	SUPPLY AND DELIVERY OF ONE (1) NUMBER ESCORT MOTOR VEHICLE AT THE HUGUENOT TOLL PLAZA AND TUNNEL	MOIPONE GROUP FLEET (PTY) LTD	R 354 830.26	LEVEL 2	98.00
NRA RFQ 4: 5121- 603827- 2017	SUPPLY AND DELIVERY OF ONE (1) NUMBER MOTOR VEHICLE AT THE SANRAL WESTERN REGION OFFICE.	SIMUNYE FLEET MANAGEMENT (PTY) LTD	R 240 400.18	LEVEL 1	100

INVITATION TO REGISTER ON SUPPLIER DATABASE**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KUDUWAVE MACHINES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER AT OUR OFFICES.</p> <p><i>Post or Deliver Application to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of application documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS</p> <p>DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE- SCM	ZNQ 141/ 17- 18	2018-01-19

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HCT/HTS REGISTERS (250 UNITS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER AT OUR OFFICES.</p> <p><i>Post or Deliver Application to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of application documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS. DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE- SCM	ZNQ 140/ 17- 18	2018-01-19

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

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