

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations to the Department of Defence (Northern Cape Province) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/ LOG DIV/440). 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>This tender will apply the Preferential Procurement Regulation 2017 with specific tender condition that only one or more of the following may respond: (1). Tenderer having a stipulated minimum B-BBEE status level two (2) contributor, (2). A tenderer being an EME or QSE, (3). A tenderer sub-contracting a minimum of 30% to one or more of the following: (i). an EME or QSE which is at least 51% owned by black people who are youth; (ii). an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p>Meeting/Briefing Session: There will be a compulsory Bidders Information Briefing Session on 09 May 2018 at 11:00am. Bidders Information Briefing Session will be held at 3 SAI Battalion, Kimberley, Head North-West on Barkley Road from Kimberley city, make a right into Midlands Road and continue for 5.2km, make a left into dirt road towards 3 SAI for about 1km. 09 May 2018, 11:00. Bidders Information Briefing Session will be held at 3 SAI Battalion, Kimberley, Head North-West on Barkley Road from Kimberley city, make a right into Midlands Road and continue for 5.2km, make a left into dirt road towards 3 SAI for about 1km. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. Registration will be from 08:30AM to 10:00AM..</p> <p>Bids obtainable from: Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, Cost of Documents: R150,00 (Cash Only and exact amount please) per Bid Document, Payment Details: 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, Notes: Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p>Post or Deliver Bids to: At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria For technical information please contact: Lieutenant Colonel McCallaghan. Tel: (012) 671-0077 /082 842 5580. Fax: (012) 671-0271.</p> <p>Hours: 07:45 - 16:15. For completion of bid documents please contact: Major M.P. Tloubatla, Tel: (012) 684-2231/2450, Fax: 012 684-2008, Email: cpsctss@gmail.com</p>	Northern Cape: Department of Defence: Logistics Division	CPSC- B- PC- 007-2017	2018-05-30 at 11:00