



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

PART 1 OF 2

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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:

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

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

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

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

**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://>

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://>_____*

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**
— **published gazettes**

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website [_____](#)
5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
6. The completed electronic *Adobe* form has to be submitted via email to submit.egazette@gpw.gov.za. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
 - 8.1. Each of the following documents must be attached to the email as a separate attachment:
 - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 8.1.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice. (*Please see Quotation section below for further details*)
 - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (*Please see the Copy Section below, for the specifications*).
 - 8.1.5. Any additional notice information if applicable.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

38. Copies of any of the *Government Gazette* or *Provincial Gazette* can be downloaded from the **Government Printing Works** website 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 FOR SUPPLY OF LIGHT FITTINGS AND RELATED GOODS TO THE BLUE WATER BAY HOTEL IN PORT ELIZABETH</p> <p>The CDC is inviting capable and competent Service Providers to submit proposals for the supply of light fittings and related goods as per drawings and specifications to be fitted in the construction works of the existing Blue Water Bay Hotel development at Blue Water Bidders are required to meet the minimum stipulated threshold for Local Production and Content for designated sectors as listed on SBD6.2 Form (Declaration Certificate for Local Production and Content for Designated Sectors).</p> <p>Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply.</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing meeting will be conducted at Vulindlela Conference Centre, 1 Addo Road, Coega, Port Elizabeth where representatives from the Coega Development Corporation and the Consultants will meet prospective bidders on 30 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available for download from the CDC Website (www.coega.co.za) from Friday, 23 November 2018 at 10:00, at no cost., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tender box of the Coega Development Corporation Head Office, Corner Alcyon Road & Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. Bids must be handed in at the Document Control Office on the Ground Floor.. One original completed bid document per Province shall be placed in a sealed envelope clearly marked: "CDC/576/18: Request for Proposals: Supply of light fittings and related goods to the Blue Water Bay Hotel in Port Elizabeth"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 576/ 18	2018-12-14 at 14:00
<p>Supply, delivery and commissioning of one Combine Plot harvester for SMALL PLOT Research trials to the Western Cape Department of Agriculture at the Elsenburg Head Office at Muldersvlei Road, Elsenburg.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road Elsenburg, 7607, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607</p> <p>. Completed bid documents to be dropped off in the tender box at: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg</p> <p><i>For technical information please contact:</i> Ms A Swanepoel. <i>Tel:</i> 021 808 5320 <i>Email:</i> AnneleneS@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp/Ms Davita Prinsloo, <i>Tel:</i> 021 808 5156/5442, <i>Email:</i> AbegailO@elsenburg.com/DavitaW@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail or Davita in this regard..</p>	Western Cape: Department of Agriculture: Research & Technology Development	BID 853 - 2018/ 2019	2018-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Complete Ferroflux 2500 Crack Detection Unit to be equipped with an External Power Pack to feed the Magnetisation Circuits. The detection of Longitudinal and Traversal Cracks are carried out in two separated sequential steps. Only the specified product will be considered for acceptance.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm. Cost of Document: Free.</p> <p><i>Payment Details:</i> No payment required. Bid Document is available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit. Bid Document only Available on DOD Website.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), 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. <i>For technical information please contact:</i> Warrant Officer J. Barnard. <i>Tel:</i> 021 - 508 6220. <i>Fax:</i> 021 - 508 6192. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 18-19/SAAF/856.</p>	Western Cape: Department of Defence: Air Force Base Ysterplaat	SPU/ B/ YPLT/ 089/ 18	2018-12-14 at 11:00
<p>Supply and Delivery of Motorcycle Protective Riding Gear for Northern Military Police Region. (Procurement Plan Number: DOD PROC PLAN 18-19/MP DIV/862).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 30 November 2018 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner 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. 30 November 2018, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</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 P.J. Le Roux. <i>Tel:</i> (012) 674-4888/083 345 7298. <i>Fax:</i> (012) 674-4888 <i>Email:</i> philip.marie@vodamail.co.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Depart- ment of Defence: Northern Military Police Region Headquarters	CPSC- B- G- 155- 2018	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of containers (storage) x 3 and container (office, various sizes) x 4 for Regional Works Unit KZN. Evaluation 80/20 principle. Validity period 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE;</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will be take place at the Conference Hall, 427 Anton Lembede Street, the Bluff, Durban. Members must be seated by 10.45. NO LATE COMERS WILL BE ADMITTED 05 December 2018, 11:00. Regional Works Unit, Conference Hall, 427 Anton Lembede Street, the Bluff, Durban.,</p> <p><i>Bids obtainable from:</i> Documents will be available from the DoD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm fro 03 December 2018. If not available from the Dod website bidders are requested to bring flash drive to the briefing session to copy documents, <i>Cost of Documents:</i> Soft Copy of Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Maj A.G. Page. <i>Tel:</i> (031) 451 0198 or (031) 451 0127. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> WO2 T.Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00. SANDF DoD Proc Plan 18-19 / Log Div 932</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 053-2018	2019-01-10 at 11:00
<p>SUPPLY DIGITAL MICROWAVE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, SCM DEPARTMENT, INGWAVUMA, 3968, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA, 3968. MOSVOLD HOSPITAL, TENDER BOX AT MAIN GATE <i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122. <i>Fax:</i> 035 591 0016 <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035 591 0016, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00. N/A.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ418 / 2018 / 2019	2018-12-11 at 11:00
<p>SUPPLY DOUBLE DOOR BOTTOM FREEZER</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL SCM DEPARTMENT INGWAVUMA 3968, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE <i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122. <i>Fax:</i> 035 591 0016 <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035 591 0016, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00. N/A.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ417 / 2018 / 2019	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY LIN BINS ASSORTED</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, SCM DEPARTMENT, INGWAVUMA, 3968, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA 3968. MOSVOLD HOSPITAL, TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122. <i>Fax:</i> 035 591 0016 <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035 591 0016, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ420 / 2018 / 2019	2018-12-11 at 11:00
<p>SUPPLY STATIONERY CUPBOARD; STAFF LOCKERS AND OFFICE DESKS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL SCM DEPARTMENT INGWAVUMA 3968, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122. <i>Fax:</i> 035 591 0016 <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035 591 0016, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ422 / 2018 / 2019	2018-12-11 at 11:00
<p>SUPPLY KITCHEN MATERIALS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL SCM DEPARTMENT , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122. <i>Fax:</i> 035 591 0016 <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035 591 0016, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H00 TO 16H00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ373 / 2018 / 2019	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY COOLER BOX; WATER COOLER AND PLASTIC TABLE WITH CHAIRS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, SCM DEPARTMENT, INGWAVUMA, 3968, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA, 3968. MOSVOLD HOSPITAL, TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122. <i>Fax:</i> 035 591 0016 <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035 591 0016, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ421 / 2018 / 2019	2018-12-11 at 11:00
<p>SUPPLY AND INSTALL 3 PLATE HEAVY DUTY GAS STOVE WITH GAS & ACCESSORIES</p> <p>SUPPLY ELECTRICAL 4 PLATE STOVE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL SCM DEPARTMENT INGWAVUMA 3968, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122. <i>Fax:</i> 035 591 0016 <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035 591 0016, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ419 / 2018 / 2019	2018-12-11 at 11:00
<p>SUPPLY PASTOE CHAIRS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL INGWAVUMA MAIN ROAD INGWAVUMA 3968, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X2211 INGWAVUMA 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122. <i>Fax:</i> 035 591 0016 <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035 591 0016, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ413 / 2018 2019	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PASTOE CHAIRS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact: . Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> Miss P.N Masondo, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Nompumelelo.Masondo@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 374 / 2018/ 19	2018-12-05 at 11:00
<p>PASTOE CHAIRS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact: . Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> Miss P.N Masondo, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Nompumelelo.Masondo@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 374 / 2018/ 19	2018-12-05 at 11:00
<p>INSULATED BEVERAGE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact: . Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> Miss P.N Masondo, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Nompumelelo.Masondo@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 288 / 2018/ 19	2018-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tally Genicom Ribbons Cartridges T62XX. 60 mil Characters; 20 units <i>Meeting/Briefing Session:</i>NONE . NONE. <i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 1 HIGGINSON HIGHWAY MOBENI <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 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 103/ 11/ 2018	2018-11-30 at 11:00
<p>Electric dermatome complete with motor and foot pedal x 04 units (specification attached) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected.. <i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Mrs R Majola. <i>Tel:</i> 033 3954584. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00. Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	254/ 07/ 18	2018-12-05 at 11:00
<p>Gastroscope- flexible (video) RGB x 01 unit (specification attached) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected.. <i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Mrs R Majola. <i>Tel:</i> 033 3954584. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00. Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	285/ 09/ 18	2018-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply, Deliver Library Books</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu street, SCM Offices, Pietermaritzburg, 3201, Tender Advisory Section, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT OLD BOYS MODEL, INTO THE QUOTATION BOX , 310 JABU NDLOVU STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX</p> <p><i>For technical information please contact:</i> Mondli Dube. <i>Tel:</i> 033-3952571. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nolwazi Mthembu, <i>Tel:</i> 033-8158407, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ218/ 18/ 19- H2	2018-11-30 at 11:00
<p>To Supply, Deliver Library Books</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu street, SCM Offices, Pietermaritzburg, 3201, Tender Advisory Section, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT OLD BOYS MODEL, INTO THE QUOTATION BOX , 310 JABU NDLOVU STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX</p> <p><i>For technical information please contact:</i> Mondli Dube. <i>Tel:</i> 033-3952571. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nolwazi Mthembu, <i>Tel:</i> 033-8158407, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ328/ 18/ 19- H1	2018-11-30 at 11:00
<p>24 MONTHS TERM CONTRACT FOR SUPPLY AND DELIVERY OF MECHANICAL MATERIALS AND EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr Mario Porta Nova. <i>Tel:</i> (021) 4022348 <i>Email:</i> mario.portanova@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1. All bidders must be registered on the Central Suppliers Database (www.csd.gov.za)..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC 22/ 18	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Caledon: SAPS: New office accommodation: District Office: 299.55m2 & 7 parking bays: Category B</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building 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 submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private bag x 9027, Cape Town. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Nomathemba Gusha - Hlwele. <i>Tel:</i> 021-4022310 <i>Email:</i> nomatemba.gusha-hlwele@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> 021-402 2077 / 2092 / 2151, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm 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: Leasing	CPTL40 / 18	2018-12-14 at 11:00
<p>Cloetsville: SAPS : New office accommodation : CBD: 1775.48m2 & 35 parking bays: Category B - 5 years lease period</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building 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 submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private bag x 9027, Cape Town. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Nomathemba Gusha - Hlwele. <i>Tel:</i> 021-4022310 <i>Email:</i> nomatemba.gusha-hlwele@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> 021-402 2077 / 2092 / 2151, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm 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: Leasing	CPTL42 / 18	2018-12-14 at 11:00
<p>Cape Town: SAPS: New office accommodation: IPID: Parliament office for Area of 110.91m2 & 2 parking bays for SAPS: Category B - 5 years lease period</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building 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 submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private bag x 9027, Cape Town. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Nomathemba Gusha - Hlwele. <i>Tel:</i> 021-4022310 <i>Email:</i> nomatemba.gusha-hlwele@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> 021-402 2077 / 2092 / 2151, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm 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: Leasing	CPTL41 / 18	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Health: Hire of suitable furnished residential accommodation: 9x1 bedroomed flat/ apartments plus 9 secure on site parking bays at Itshelejuba Hospital, Pongola. Contract Period: 12 months</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 04 December 2018, 09:30. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 23 November 2018. <i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 035 874 3110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ 18/ 19/ 0011	2018-12-24 at 11:00
<p>Department of Health: Hire of suitable furnished residential accommodation: 7x1 bedroomed flat/ apartments plus 7 secure on site parking bays at kwaMagwaza Hospital, ST Marys, Melmoth</p> <p>Contract Period: 12 months</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 04 December 2018, 10:30. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 23 November 2018. <i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 035 874 3110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ 18/ 19/ 0012	2018-12-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HERMANUS: New office accommodation & 4 secured parking bays for SAPS: FCS Unit: Area of 284.94m² - 5 years lease period: Category - B & D</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing 06 December 2018, 09:00. CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 8TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heeregracht, 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> Ms. Sandra Lamprecht. <i>Tel:</i> 021-402 2113. <i>Fax:</i> (086) 516 8613 <i>Email:</i> sandra.lamprecht@dpw.gov.za. <i>Hours:</i> 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 / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <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>NO LATE SUBMISSIONS WILL BE ACCEPTED.</p>	Western Cape: Department of Public Works: LEASING	CPTL46 / 18	2018-12-14 at 11:00
<p>Supply and Installation of Office Furniture for the three RSR Regional Offices based in Gauteng, Kwa-Zulu Natal and Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at RSR Head Office. Briefing session is compulsory. 30 November 2018, 11:00. RSR Head Office Lake Buena Vista Building No.1 Gordon Hood Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> Copies of the bid documents are obtainable from the Railway Safety Regulator's website, www.rsr.org.za under tenders>> current tenders as at the 23rd November 2018. Copies of the bid documents may also be found on the e-Tender portal of the National Treasury website, www.etenders.gov.za/content/advertised-tenders., <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> Lake Buena Vista Building No.1 Gordon Hood Avenue Centurion, 0157. Documents to be addressed to Railway Safety Regulator Supply Chain Unit. Late Submission of bids will not be considered</p> <p><i>For technical information please contact:</i> Mathiba Nyama. <i>Tel:</i> 012 848 3000. <i>Fax:</i> NONE <i>Email:</i> mathiban@rsr.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Goitseone Kgwadibana, <i>Tel:</i> 012 848 3000, <i>Fax:</i> NONE, <i>Email:</i> Goitseonek@rsr.org.za, <i>Hours:</i> 08h00-16h00.</p>	National: Railway Safety Regulator: Facilities, Fleet and Security Management	RSR/ FFSM/ OF/ 002/ 11/ 2018	2018-12-21 at 12:00
<p>SUPPLY AND DELIVERY OF EAR MUFFS (HEARING PROTECTOR) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 Cresswell Road, Silverton, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid document can be downloaded at www.saps.gov.za/services/bids or www.etenders.gov.za/content/advertised.</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> BRIG. RAMANJALUM. <i>Tel:</i> 012 841 7702/7745. <i>Fax:</i> 012 841 7574 <i>Email:</i> ramanjalumj@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 012 841 7204, <i>Fax:</i> 012 841 7574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>BID DOCUMENTS CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	National: South African Police Service: SCM: MISCELLANEOUS	19/ 1/ 9/ 1/ 74TD (18)	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites medical Doctors who are registered with the Health Professionals Council of South Africa (HPCSA) to submit an expression of interest to be included on the SASSAs Accredited service provider's database of medical Doctors in the Free State Region.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable during office hours (Monday to Friday) 08H00 – 16H30 at the following mentioned address: SASSA, Corner St. Andrews & Aliwal Street, Iustitia Building, Bloemfontein and National Treasury eTender portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SASSA Free State Regional Office Corner St. Andrews & Aliwal Street Iustitia Building Bloemfontein. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za <i>For technical information please contact:</i> Mr Sechaba Shabe. <i>Tel:</i> 051 410 8525. <i>Fax:</i> N/A <i>Email:</i> SechabaS@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Omphemetse Sekgweleo, <i>Tel:</i> 051 410 8355, <i>Email:</i> OmphemetseSe@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>Please note that the is no briefing session compulsory session..</p>	Free State: South African Social Security Agency: Grants Administration	SASSA: 19/ 18/ GA/ FS	2018-12-21 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>New Server Hardware</p> <p><i>Meeting/Briefing Session:</i>Optional/Voluntary Briefing Session 04 December 2018, 10:00. Election House, Riverside Office Park 1303 Heuvel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuvel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga. <i>Tel:</i> 012 622 5589. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	0010392129	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Network Switches</p> <p><i>Meeting/Briefing Session:</i> Optional/Voluntary Briefing Session 04 December 2018, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga. <i>Tel:</i> 012 622 5589. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	0010392126	2018-12-14 at 11:00
<p>Industrialise the SKA Band 2 Single Pixel Feed (SPF), SPF Controller and SPF Vacuum System to achieve a successful Production Readiness Review (PRR) and to establish the Product Baseline (PBL), with the option of extending the bid to deliver a total of 20 production units of each item.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SARAO Black River Park Offices at the Times Media Building, Black River Park, 2 Fir Street, Observatory, Cape Town 05 December 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SARAO website at http://www.ska.ac.za/tenders/</p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, 1st Floor, SARAO Black River Park Offices, Times Media Building, 2 Fir Street, Black River Park, Observatory, Cape Town, 7925</p> <p><i>For technical information please contact:</i> Mr. T Kusel. <i>Tel:</i> 021 506 7300 <i>Email:</i> tkusel@ska.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO SKA1 001 2018	2018-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONVERT DEEDS REGISTRATION MAINFRAME DATABASE AND APPLICATION FROM ADABAS AND NATURAL TO ORACLE AND JAVA PLATFORMS FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>NON COMPULSORY BRIEFING SESSION 28 November 2018, 10:00. Auditorium, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof,0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website f, <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof,Pretoria 0181 <i>For technical information please contact:</i> Mzwamadoda Ntshoko. <i>Tel:</i> 0124822533 <i>Email:</i> mzwamadoda.ntshoko@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mzwamadoda Ntshoko, <i>Tel:</i> 012 482 2533, <i>Email:</i> mzwamadoda.ntshoko@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1826- 2018	2018-12-14 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, installation, commissioning and training of a complete new Fully Digital General x-ray Unit with all accessories as per Specification 2Mil/01/2018 for 2 Military Hospital, Cape Town. Validity 120 days. Evaluation against 80/20 principal. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level four of contributor; b an EME or QSE</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session will take place at the Log Conference Room, Administration & Logistic Building (A & L Building), 2 Military Hospital, Wynberg. Members to be seated by 10:45. NOT LATE COMERS WILL BE ADMITTED 06 December 2018, 11:00. Log Conference Room, Administration & Logistic Building (A & L Building), 2 Military Hospital, Wynberg. NOT LATE COMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Documents will only be available from the DoD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm from 29 November 2018. If not available from the DoD website bidders are requested to bring flash drive to the briefing session to copy documents., <i>Cost of Documents:</i> Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Major J. E. van Zyl. <i>Tel:</i> (021) 799 6487. <i>Fax:</i> (021) 460 6259. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5171, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SAMHS/853</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 065-2018	2019-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, installation, demonstration and training of a new Fluoroscopy Screening Unit with Remote control table and a second overhead x-ray tube ceiling suspended with all accessories as per Specification: 2Mil/02/18 for 2 Military Hospital, Cape Town. Validity 120 days. Evaluation against 80/20 principal. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level four of contributor; b an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Log Conference Room, Administration & Logistic Building (A & L Building), 2 Military Hospital, Wynberg. Members to be seated by 10:45. NOT LATE COMERS WILL BE ADMITTED 06 December 2018, 11:00. Log Conference Room, Administration & Logistic Building (A & L Building), 2 Military Hospital, Wynberg. NOT LATE COMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Documents will only be available from the DoD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm from 29 November 2018. If not available from the DoD website bidders are requested to bring flash drive to the briefing session to copy documents., <i>Cost of Documents:</i> Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Major J. E. van Zyl. Tel: (021) 799 6487. Fax: (021) 460 6259. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, Tel: (021)787-5207, Fax: (021) 787 5171, Hours: 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SAMHS/854</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 064-2018	2019-01-22 at 11:00
<p>SUPPLY AND INSTALLATION OF A 3 (THREE) DOOR MEDICINE FRIDGE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, Tel: 034-9895948, Fax: 034-9821658, Email: Siphamandla.Zulu@kznhealth.gov.za, Hours: 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 488/ 2018/ 19	2018-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LARYNGOSCOPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> . Fax: 034-9821658. Hours: 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> Miss P.N Masondo, Tel: 034-9895948, Fax: 034-9821658, Email: Nompumelelo.Masondo@kznhealth.gov.za, Hours: 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 486 / 2018/ 19	2018-12-05 at 11:00
<p>SUPPLY HOME BASE CARE KIT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL INGWAVUMA MAIN ROAD INGWAVUMA, 3968, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X2211 INGWAVUMA 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. Tel: 035 591 0122. Fax: 035 591 0016 Email: nonhlanhla.zikhali@kznhealth.gov.za. Hours: 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, Tel: 035 591 0122, Fax: 035 591 0016, Email: nonhlanhla.zikhali@kznhealth.gov.za, Hours: 07H30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ372 / 2018 2019	2018-12-11 at 11:00
<p>SUPPLY SURGEON CHAIR</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL SCM DEPARTMENT INGWAVUMA 3968, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. Tel: 035 591 0122. Fax: 035 591 0016 Email: nonhlanhla.zikhali@kznhealth.gov.za. Hours: 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, Tel: 035 591 0122, Fax: 035 591 0016, Email: nonhlanhla.zikhali@kznhealth.gov.za, Hours: 07H30 TO 16H00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ416 / 2018 / 2019	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL SOUTH AFRICAN FLAGS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL SCM DEPARTMENT INGWAVUMA 3968, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA 3968. MOSVOLD HOSPITAL, TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122. <i>Fax:</i> 035 591 0016 <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035 591 0016, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ423 / 2018 / 2019	2018-12-11 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Food Parcels. This requirement will be evaluated against the 80/20 principal. Validity 60 days</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents will only be available from the DoD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm from 27 November 2018. If not available from the DoD website a soft copy (bidder to supply own flash drive) will be available from SPSC as above date, <i>Cost of Documents:</i> Soft Copy of Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Payment Details:</i> Nil, <i>Notes:</i> If not available on DoD website soft copy is available from SPSC from 20 November 2018 (Bidders to supply own flash drive).</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. NB- no bid offers to be E-Mailed. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained</p> <p><i>For technical information please contact:</i> Captain (SAN) Mpempe. <i>Tel:</i> (012) 339 4215 (cell) 073 390 4977. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO2 T.Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA NAVY/946</p>	Western Cape: Department of De- fence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 054- 2018	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF FOUR (4) SERVICE PROVIDERS TO SUPPLY AND DELIVER VARIOUS FROZEN FISH AS AND WHEN REQUIRED FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) TO THE NATIONAL ZOOLOGICAL GARDEN (NZG) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on site from 09:00 to 10:00 30 November 2018, 09:00. National Zoological Garden, 232 Boom Street, Pretoria.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE TO BE DOWNLOADED FROM E-TENDER PUBLICATION (WWW.ETENDERS.GOV.ZA), THE SANBI WEBSITE (WWW.SANBI.ORG.ZA) . NO DOCUMENTS WILL BE PRINTED AT THE OFFICES, <i>Notes:</i> Bidders are required to download the documents on the SANBI and e-Tender websites. No hard copies will be available at the offices.</p> <p><i>Post or Deliver Bids to:</i> 232 BOOM STREET, PRETORIA, 0001. ENVELOPE ADDRESSING: Bid Number and Name. Postal Address, Contact Name, Telephone Number and email address on the envelope <i>For technical information please contact:</i> Mr Thomas Sikhwivhilu. <i>Tel:</i> 0123392700. <i>Fax:</i> 0122324540 <i>Email:</i> T.Sikhwivhilu@sanbi.org.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS MONICA THAPELI, <i>Tel:</i> 0123392700, <i>Fax:</i> 0122324540, <i>Email:</i> Monica.Thapeli@sanbi.org.za, <i>Hours:</i> 8H00 - 16H00.</p> <p>Any queries relating to the technical specification or SCM processes must be submitted in writing via email.</p>	Gauteng: South African National Biodiversity Institute: NATIONAL ZOOLOGICAL GARDEN	SANBI NZG: 316/2018	2018-12-14 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY HIGH DENSITY FILLING CABINET</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL INGWAVUMA MAIN ROAD INGWAVUMA 3968, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X2211 INGWAVUMA 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122. <i>Fax:</i> 035 591 0016 <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035 591 0016, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ414 / 2018 2019	2018-12-11 at 11:00
<p>SUPPLY HIGH BACK CHAIRS & VISITORS CHAIRS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, INGWAVUMA MAIN ROAD, INGWAVUMA, 3968, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X2211, INGWAVUMA, 3968. MOSVOLD HOSPITAL, TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122. <i>Fax:</i> 035 591 0016 <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035 591 0016, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ415 / 2018 2019	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Print and deliver Standard Operational Procedure Booklets</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu street, SCM Offices, Pietermaritzburg, 3201, Tender Advisory Section, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT OLD BOYS MODEL, INTO, THE QUOTATION BOX , 310 JABU NDLOVU STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX</p> <p><i>For technical information please contact:</i> Ziningi Ngobese. <i>Tel:</i> 033-8467455. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nolwazi Mthembu, <i>Tel:</i> 033-8158407, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ459/ 18/ 19- H	2018-11-30 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE HYBRID ENTERPRISE CLOUD VIDEO CONFERENCING SOLUTION WITH SUPPORT AND MAINTENANCE FOR A PERIOD OF (36) THIRTY SIX MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 30 November 2018, 10:00. CMA 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, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH</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 / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5:00pm.</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 5:00pm.</p> <p>Bidders must arrange their own parking for the briefing session meeting.</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: HO: ICT	CCMA/ 2018/ 17 - ICT	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVISIONING, SUPPORT AND MAINTENANCE OF A DISASTER RECOVERY AS A SERVICE SOLUTION (DRASS) FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 30 November 2018, 12:30. 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, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH</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 / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5:00pm.</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 5:00pm.</p> <p>Bidders must arrange their own parking for the briefing session meeting..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: HO: ICT	CCMA/ 2018/ 26 - ICT	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE HYGIENE SERVICES FOR THE CCMA JOHANNESBURG OFFICE FOR A PERIOD OF (3) THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 30 November 2018, 10:00. CCMA House, 127 Fox Street (Cnr. Eloff), Johannesburg, 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH</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 / Thulisa Mpumlo. Tel: 0113776631/ 6823 Email: RenoldM@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, Tel: 0113776631, Email: RenoldM@ccma.org.za, Hours: 8:30am to 5:00pm.</p> <p>Bidders must arrange their own parking for the briefing session meeting..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 04-JHB	2018-12-14 at 11:00
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AN ELECTRONIC BOARDPACK SOLUTION FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 30 November 2018, 14:30. 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, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH</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 / Thulisa Mpumlo. Tel: 0113776631/ 6823 Email: RenoldM@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, Tel: 0113776631, Email: RenoldM@ccma.org.za, Hours: 8:30am to 5:00pm.</p> <p>Bidders must arrange their own parking for the briefing session meeting..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: HO:GCRS	CCMA/ 2018/ 37 - ICT	2018-12-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA WELKOM OFFICE FOR A PERIOD OF FIVE (5) YEARS. 80/20.Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 03 December 2018, 11:00. Phakisa House c/o Ryk & Heeren Street, CBD Welkom.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/07A- WELK.</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 / Thulisa Mpumlo. Tel: 0113776631/ 6823 Email: RenoldM@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, Tel: 0113776631, Email: RenoldM@ccma.org.za, Hours: 8:30am to 5pm.</p> <p>Bidders to arrange own parking for the briefing session.</p>	Free State: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 07A-WELK	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY A CENTRALISED TELEPHONE MANAGEMENT SYSTEM FOR REALITISE ISDX PABX AND AASTRA BP250 PABX'S</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session at : Room 562, Harvest House, 30 Hamilton Street, Arcadia, Pretoria 04 December 2018, 10:00. Compulsory Briefing session at : Room 562, Harvest House, 30 Hamilton Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Acardia (Pretoria),. Agriculture Place Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Alta Vermak. <i>Tel:</i> 012 319 6203 <i>Email:</i> AltaV@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> 012 319 6888, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>Bidders are advise to print the bid document.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 28/ 18	2018-12-14 at 11:00
<p>Appointment of a service provider for the equipping of bore holes in the North West Province administered by the Department of Agriculture, Forestry and Fisheries through its Directorate: Climate Change and Disaster Management.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION Cnr Dr James Moroka Drive and Stadium Road, Mafikeng 28 November 2018, 10:00. Date: 28 November 2018 Venue: North West, Department of Rural, Environment and Agricultural Development, Cnr Dr James Moroka and Stadium, Mafikeng Time: 10:00.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Acardia (Pretoria),. Agriculture Place Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Mahlatse Phuthi / Kentse Setshedi. <i>Tel:</i> 012 309 5855 / 012 309 5849. <i>Fax:</i> 012 309 5878 <i>Email:</i> MahlatseP@daff.gov.za / KentseS@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Zwane, <i>Tel:</i> 012 319 6625, <i>Fax:</i> 012 319 6888, <i>Email:</i> NokuthulaZ@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>Compulsory Briefing Session.</p>	North West: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 24/ 18	2018-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Erect outer perimeter Security Fencing at Naval Base Durban. Validity 120 days. Evaluation against 80/20 principal. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans Evaluation 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Purple Parlour Conference Room, Taj Mahal Building, Naval Base Durban. Members must be seated by 10:45. No late comers will be admitted. 11 December 2018, 11:00. Purple Parlour Conference Room, Taj Mahal Building, Naval Base Durban..</p> <p><i>Bids obtainable from:</i> Documents will only be available from the DoD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm from 30 November 2018. If not available from the DoD website bidders are requested to bring flash drive to the briefing session to copy documents., <i>Cost of Documents:</i> Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO2 R. Anthony. Tel: (031) 460 6258. Fax: (021) 460 6259. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, Tel: (021)787-5207, Fax: (021) 787 5171, Hours: 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA NAVY/706</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 061- 2018	2019-01-18 at 11:00
<p>Supply and deliver 164 Information Communication Technology (ICT) vouchers with different monetary values as awards for the National Teaching Awards (NTA)</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. Bidders to bring ID document in order to gain access to the building 16 January 2019, 11:00. WCED, Grand Central Building, 9th Floor, Conference Room 1.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. Tel: 021 467 2966 Email: abdurouf.aziz@westerncape.gov.za. Hours: Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, Tel: 021 467 2966, Email: abdurouf.aziz@westerncape.gov.za, Hours: Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid.</p>	Western Cape: Department of Education: Director: CTLI	B/ WCED 2467/ 18	2019-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of non perishables for Fort England Hospital</p> <p><i>Meeting/Briefing Session:</i> Fort England Hospital. York Street, Grahamstown 13 December 2018, 12:30</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Fort England Hospital, Grahamstown on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office before collecting the document. Bid documents will be available from 26 November 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Fort England Hospital, tender box (stores) York street, Grahamstown. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mrs W. Olivier. <i>Tel:</i> 046622274 <i>Email:</i> Wanda.olivier@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mrs W. Olivier, <i>Tel:</i> 0406089666, <i>Email:</i> Wanda.olivier@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0431- HO	2019-01-18 at 11:00
<p>PROVISION OF SECURITY SERVICES AT LILITHA COLLEGE FOR A PERIOD OF 18 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Gleaves Hall, Lilitha College, East London 14 December 2018, 11:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100 (One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor; Indwe House, Bhisho before collecting the document. Bid documents will be available from 26 November 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Supply chain management, Global life building, ground floor, Bhisho. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mrs M. Lottering. <i>Tel:</i> 0406089666 <i>Email:</i> Masechaba.lottering@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M. Lottering, <i>Tel:</i> 0406089666, <i>Email:</i> Masechaba.lottering@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0427- HO	2019-01-18 at 11:00
<p>Provision of security services Fort England Hospital</p> <p><i>Meeting/Briefing Session:</i> Fort England Hospital. York Street, Grahamstown 12 December 2018, 11:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Fort England Hospital, Grahamstown on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office before collecting the document. Bid documents will be available from 26 November 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Fort England Hospital, tender box (stores) York street, Grahamstown. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr S. Fry. <i>Tel:</i> 0466022300 <i>Email:</i> Stafford.fry@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Fry, <i>Tel:</i> 0466022300, <i>Email:</i> Stafford.fry@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0430- HO	2019-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of fresh meat for Fort England Hospital</p> <p><i>Meeting/Briefing Session:</i> Fort England Hospital, York Street, Grahamstown 13 December 2018, 11:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Fort England Hospital, Grahamstown on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office before collecting the document. Bid documents will be available from 26 November 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Fort England Hospital, tender box (stores) York street, Grahamstown. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mrs W. Olivier. <i>Tel:</i> 046622274 <i>Email:</i> Wanda.olivier@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mrs W. Olivier, <i>Tel:</i> 046622274, <i>Email:</i> Wanda.olivier@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0429- HO	2019-01-18 at 11:00
<p>Supply and delivery of perishables for Fort England Hospital</p> <p><i>Meeting/Briefing Session:</i> Fort England Hospital, York Street, Grahamstown 13 December 2018, 11:45</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Fort England Hospital, Grahamstown on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office before collecting the document. Bid documents will be available from 26 November 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Fort England Hospital, tender box (stores) York street, Grahamstown. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mrs W. Olivier. <i>Tel:</i> 046622274 <i>Email:</i> Wanda.olivier@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mrs W. Olivier, <i>Tel:</i> 0406089666, <i>Email:</i> Wanda.olivier@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0432- HO	2019-01-18 at 11:00
<p>Maintenance and repairs to Molteno clinic in Enoch Mgijima Local municipality in Chris Hani District</p> <p><i>Meeting/Briefing Session:</i> Molteno Clinic, Molteno 04 December 2018, 14:00</p> <p><i>Bids obtainable from:</i> Ward F Komani Hospital, Chris Hani District office, Reception area, Komani, ECDOH on payment of a non-refundable fee of R100(One Hundred Rands) per document. Bid documents will be available from 26 November 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, Global life centre, SCM unit, Phalo avenue, Bhisho. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 0406089641 <i>Email:</i> scmdemand@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 0406089641, <i>Email:</i> scmdemand@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0421- HO	2019-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance and repairs to Haytor clinic and nurses homes at Sibonile village in Enoch Mgijima Local municipality in Chris Hani District</p> <p><i>Meeting/Briefing Session:</i> Haytor Clinic, Sibonile village, Sada 04 December 2018, 10:00</p> <p><i>Bids obtainable from:</i> Ward F Komani Hospital, Chris Hani District office, Reception area, Komani, ECDOH on payment of a non-refundable fee of R100 (One Hundred Rands) per document. Bid documents will be available from 26 November 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, Global life centre, SCM unit, Phalo avenue, Bhisho. Deposit in the Tender Box <i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 0406089641 <i>Email:</i> scmdemand@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 0406089641, <i>Email:</i> scmdemand@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0419- HO	2019-02-01 at 11:00
<p>SUPPLY TOP LOADER WASHING MACHINE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, INGWAVUMA MAIN ROAD, INGWAVUMA, 3968, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X2211, INGWAVUMA, 3968. MOSVOLD HOSPITAL, TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122. <i>Fax:</i> 035 591 0016 <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035 591 0016, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ411 / 2018 2019	2018-12-11 at 11:00
<p>INSTALL A NEW BOOM GATE AT MOSVOLD HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL INGWAVUMA MAIN ROAD INGWAVUMA 3968, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X2211 INGWAVUMA 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122. <i>Fax:</i> 035 591 0016 <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035 591 0016, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ412 / 2018 2019	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY TELEVISION SET WITH BRACKETS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL INGWAVUMA MAIN ROAD INGWAVUMA 3968, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X2211 INGWAVUMA 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122. <i>Fax:</i> 035 591 0016 <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035 591 0016, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ410 / 2018 2019	2018-12-11 at 11:00
<p>Training of 50 Employees wellness practitioners</p> <p><i>Meeting/Briefing Session:</i> Natalia Building, Ground Floor, Communications Boardroom 125, South Tower, 26 November 2018 @ 09H00 26 November 2018, 09:00. Natalia Building, Ground Floor, Communications Boardroom 125, South Tower</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu street, SCM Offices, Pietermaritzburg, 3201, Tender Advisory Section, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT OLD BOYS MODEL, INTO THE QUOTATION BOX , 310 JABU NDLOVU STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX</p> <p><i>For technical information please contact:</i> Buyile Mthembu. <i>Tel:</i> 033- 3952594. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nolwazi Mthembu, <i>Tel:</i> 033-8158407, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ264/ 18/ 19- H2	2018-11-30 at 11:00
<p>Training of 46 Food Service Managers</p> <p><i>Meeting/Briefing Session:</i> Natalia Building, Ground Floor, Communications Boardroom 125, South Tower, 26 November 2018 @ 09H00. 26 November 2018, 09:00. Natalia Building, Ground Floor, Communications Boardroom 125, South Tower</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu street, SCM Offices, Pietermaritzburg, 3201, Tender Advisory Section, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT OLD BOYS MODEL, INTO THE QUOTATION BOX , 310 JABU NDLOVU STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX</p> <p><i>For technical information please contact:</i> Buyile Mthembu. <i>Tel:</i> 033- 3952594. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nolwazi Mthembu, <i>Tel:</i> 033-8158407, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ265/ 18/ 19- H2	2018-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Term Contracts for Maintenance services in various institutions in the Gauteng for the period of 36 months (CIDB grading 3, 4 &5 only)</p> <p>DIDM 01/11/2018-DIDM 15/11/2018 - (Steam boiler Maintenance (ME), Medical Gas (ME), Plumbing (SO), Generators (EB/EP), Refrigeration (ME), Firefighting Equipment(SF), Steam and Condensate Reticulation(ME), Mechanical & Electrical Kitchen and Laundry Equipment (ME), Autoclaves Maintenance (ME), Air-conditioning(ME), Electrical (EB/EP), Waterproofing (SN), Fencing (SQ), Boiler Water Treatment (No CIDB required) and General Building (GB).</p> <p>FUNCTIONALITY CRITERIA:</p> <p>Company experience = 50points and Employment targeted groups = 50points, Minimum threshold = 40points</p> <p>NB: The bidders must attain a minimum of 25% on each functionality criteria.</p> <p>Bidders fails to attain 25% on each criteria-disqualified.</p> <p><i>Meeting/Briefing Session:</i>NB: Non-attendance of compulsory site meeting is disqualification. NB:Note bidders who are on the current database need not apply, as the purpose of this advert is to increase the number of contractors in the running database.</p> <p>04 December 2018, 11:00. Tulisa Park Regional Office-cnr Tennyson & Elga place, Tulisa park</p> <p>.</p> <p><i>Bids obtainable from:</i> 18 Rissik Street, Imphophoma House Johannesburg on the 3rd floor cashier office office between 8:30 and 15pm. from the 26 Nov 20</p> <p>, <i>Cost of Documents:</i> R200,00 non refundable, <i>Payment Details:</i> Cash and EFT., <i>Notes:</i> Tender documents may be downloaded from: www.etenders.gov.za, free of charge..</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. N/A.</p> <p><i>For technical information please contact:</i> Moses Radithlalo. <i>Tel:</i> 076 942 2096. <i>Fax:</i> N/A <i>Email:</i> moses.radithlalo@gauteng.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Bangeni, <i>Tel:</i> 011 355 5485, <i>Fax:</i> N/A, <i>Email:</i> yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>DIDM 01,02,03,04,05/11/2018- CLOSING DATE: 22 JANUARY 2019@ 11H00AM</p> <p>DIDM 06,07,08,09,10/11/2018- CLOSING DATE: 23 JANUARY 2019@ 11H00AM</p> <p>DIDM 11,12,13,14,15/11/2018- CLOSING DATE: 24 JANUARY 2019@ 11H00AM.</p>	<p>Gauteng: Department of Infrastructure and Development: Maintenance Term Contract for 36 months</p>	<p>DIDM 01/ 11/ 2018- DIDM 15/ 11/ 2018</p>	<p>2019-01-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Maintenance, service, repairs and replacing of sewerage pumps, water pumps, air compressor and valves within the jurisdiction of JHB Regional Office for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 03 December 2018, 11:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom 417.</p> <p>.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg and will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Mcedisi Matakane. <i>Tel:</i> (011) 713-6140 / 084 606 9909. <i>Fax:</i> (011) 403-1266 <i>Email:</i> mcedisi.matakane@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. This Tender contain a mandatory pre-tender condition for bidders to sub-contract a minimum of 30% of their contract value to any one or more designated groups..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 34	2018-12-14 at 11:00
<p>Pretoria: Procurement of office accommodation of 3 414.57 square meters and 48 parking bays usage by the SAPS for a period of 5 years in Rosslyn Akasia CBD</p> <p><i>Meeting/Briefing Session:</i> No briefing</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. P. Ndlovu. <i>Tel:</i> 012 310 5014/082 907 5473 <i>Email:</i> philani.ndlovu@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Preference will be given to segment where a property is owned by an enterprise which are less than 51% Black ownership, 51% Black management and bidders with BBBEE status level of 1 to 4..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 052	2019-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>QUEENSTOWN & SURROUNDING AREA: SERVICING, REPAIRS & MAINTENANCE OF CELL LOCKS, DOORS & GRILL GATES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1; 2 & 3 tenderers are invited. An EME or QSE</p> <p>Bidders must have a trade test certificate as a Locksmith as well as a certified copy of registration with the Private Security Industry</p> <p>Regulator Authority (PSIRA) as a Locksmith.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p>NB: The Department will not award more than two contracts in the batch of similar discipline projects.</p> <p>See bid documents for more details.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 05 December 2018, 11:00. THE MEETING WILL TAKE PLACE ON THE 05TH OF DECEMBER 2018 AT 11:00. EAST LONDON; FORT GLAMORGAN PRISON; BOWLING CLUB..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> DOCUMENTS CAN BE DOWNLOADED FREE OF CHARGE FROM ETENDERS WEBSITE. www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR OMAR MADATT. <i>Tel:</i> 041-408 2346 / 079 519 6992. <i>Fax:</i> 041- 484 2135 <i>Email:</i> omar .madatt@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET36/ 2018</p>	<p>2018-12-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH & SURROUNDING AREA: SERVICING, REPAIRS & MAINTENANCE OF CELL LOCKS, DOORS & GRILL GATES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system. Compliance with pre-qualification criteria: Only B-BBEE status levels 1; 2 & 3 tenderers are invited. An EME or QSE Bidders must have a trade test certificate as a Locksmith as well as a certified copy of registration with the Private Security Industry Regulator Authority (PSIRA) as a Locksmith. Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p>NB: The Department will not award more than two contracts in the batch of similar discipline projects. See bid documents for more details.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 03 December 2018, 11:00. THE MEETING WILL TAKE PLACE ON 03 DECEMBER 2018 AT 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> DOCUMENTS CAN BE DOWNLOADED FREE OF CHARGE FROM ETENDERS WEBSITE. www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR OMAR MADATT. <i>Tel:</i> 041-408 2346 / 079 519 6992. <i>Fax:</i> 041- 484 2135 <i>Email:</i> omar.madatt@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET33/ 2018</p>	<p>2018-12-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAAFF-REINET & SURROUNDING AREA: SERVICING, REPAIRS & MAINTENANCE OF CELL LOCKS & GRILL GATES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1; 2 & 3 tenderers are invited. An EME or QSE</p> <p>Bidders must have a trade test certificate as a Locksmith as well as a certified copy of registration with the Private Security Industry</p> <p>Regulator Authority (PSIRA) as a Locksmith.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p>NB: The Department will not award more than two contracts in the batch of similar discipline projects.</p> <p>See bid documents for more details.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 03 December 2018, 11:00. THE MEETING WILL TAKE PLACE ON 03 DECEMBER 2018 AT 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> DOCUMENTS CAN BE DOWNLOADED FREE OF CHARGE FROM ETENDERS WEBSITE. www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR OMAR MADATT. <i>Tel:</i> 041-408 2346 / 079 519 6992. <i>Fax:</i> 041- 484 2135 <i>Email:</i> omar .madatt@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET34/ 2018	2018-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON & SURROUNDING AREA: SERVICING, REPAIRS & MAINTENANCE OF CELL LOCKS, DOORS & GRILL GATES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1; 2 & 3 tenderers are invited. An EME or QSE</p> <p>Bidders must have a trade test certificate as a Locksmith as well as a certified copy of registration with the Private Security Industry</p> <p>Regulator Authority (PSIRA) as a Locksmith.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p>NB: The Department will not award more than two contracts in the batch of similar discipline projects.</p> <p>See bid documents for more details.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 05 December 2018, 11:00. THE MEETING WILL TAKE PLACE ON THE 05TH OF DECEMBER 2018 AT 11:00. EAST LONDON; FORT GLAMORGAN PRISON; BOWLING CLUB..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> DOCUMENTS CAN BE DOWNLOADED FREE OF CHARGE FROM ETENDERS WEBSITE. www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR OMAR MADATT. <i>Tel:</i> 041-408 2346 / 079 519 6992. <i>Fax:</i> 041- 484 2135 <i>Email:</i> omar .madatt@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET35/ 2018</p>	<p>2018-12-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE AND IT SUPPORT OF THE ATTENDANCE MANAGEMENT SYSTEM CURRENTLY INSTALLED AT THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION, MOWBRAY, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i> Bidders are required to conduct a visit on the same day to get acquainted with the full extent and nature of the workings of the current System before quoting. The scanner units are to be assessed and any repairs / maintenance to be included in the bid price. Prospective bidders to bring suitable testing equipment. 05 December 2018, 10:00. Venue: Big Conference Room, Van Der Sterr Building, 19 Rhodes Avenue, Mowbray Cape Town.</p> <p>COMPULSORY BIDDERS MEETING & SITE INSPECTION: Any service provider that does not attend this meeting will have their bid disqualified..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 26 November 2018 from 08:00 to 16:00 at SCM office upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za, the document will also be uploaded on E-Portal as well Departmental website</p> <p><i>Post or Deliver Bids to:</i> Bid box situated at 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Annelene du Toit/Michelle Denner. <i>Tel:</i> (021) 658-4272/ (021) 658-4334. <i>Fax:</i> Fax: <i>Email:</i> Annelene.dutoit@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 4 contributor will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative..</p>	Western Cape: Department of Rural Development and Land Reform: CHIEF DIRECTO- RATE: NATIONAL GEOSPATIAL INFORMATION	SSC WC Q20 (2018/ 2019) DRDLR	2018-12-14 at 11:00
<p>THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM INVITES SUITABLE SERVICE PROVIDERS TO PROVIDE FIREFIGHTING TRAINING, VELD FIRE FIGHTING EQUIPMENT AND JOB OPPORTUNITIES IN LAND REFORM FARMS AND STATE LAND WITHIN THE EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification/briefing session will held on Tuesday, 04 December 2018 at 11:00 04 December 2018, 11:00. 15 COUTTS STREET, OCEAN TERRACE VIEW , BLOCK H, QUIGNEY (MAIN BOARDROOM).</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore & Coutts Street, Quigney, East London from Monday, 26 November 2018 during normal office hours (08:30 to 16:00).</p> <p>Otherwise bidders can visit www.drdlr.gov.za to download the document for free , <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace View, 15 Corner Moore & Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr. S Shwababa. <i>Tel:</i> 043 700 7000 <i>Email:</i> siviwe.shwababa@drdlr.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi; Ms N. Dekeda; Ms B Lengisi, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdlr.gov.za; babalwa.lengisi@drdlr.gov.za; nobuntu.dekeda@drdlr.gov.za, <i>Hours:</i> Available office hours from 8am to 16h30.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days. Company must adhere to the Mandatory requirements of the tender.</p>	Eastern Cape: Department of Rural Development and Land Reform: RURAL INFRA- STRUCTURE DEVELOPMENT	DRDLR: EC 008(2018/ 2019)	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF SERVICE PROVIDER(S) TO REVIEW FIVE DISTRICT RURAL DEVELOPMENT PLANS (DRDPs) FOR THE EASTERN CAPE PROVINCE FOR A PERIOD OF SIX (06) MONTHS</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 23 November 2018 during normal office hours (08:30 to 16:00).</p> <p>Otherwise bidders can visit www.drdir.gov.za to download the document for free, <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr. A Cekiso. <i>Tel:</i> 043 7220536 <i>Email:</i> andile.cekiso@drdir.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi OR Ms L Zenani, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdir.gov.za or lusanda.zenani@drdir.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days. Company must adhere to the Mandatory requirements of the tender.</p>	Eastern Cape: Department of Rural Development and Land Reform: SPLUMS	DRDLR: EC 011(2018/ 2019)	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL TEAM TO UNDERTAKE TOWNSHIP ESTABLISHMENT PROCESSES FOR HARDING UMUZIWABANTU LOCAL MUNICIPALITY IN THE PROVINCE OF KWAZULU NATAL</p> <p><i>Meeting/Briefing Session:</i> BID COMPULSORY BRIEFFING SESSION TO BE HELD ON SITE – OFF GALLAWAY STREET, HARDING 30 November 2018, 11:00. OFF GALLAWAY STREET, HARDING.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 26 November 2018, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 26 November 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193. The closing time and date for receipt of tenders is 11:00 on 20 December 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Sipehelele Mpangase. <i>Tel:</i> (031) 335 7300 <i>Email:</i> Sipehelele.Mpangase@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	KwaZulu-Natal: Housing Develop- ment Agency: Land & Housing Support Services: Region A	HDA/ KZN/ 2018/ 002	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A THEMATIC ANALYSIS OF BROWNFIELD VS GREENFIELD DEVELOPMENTS IN THE DECONSTRUCTION OF APARTHEID SPATIAL PLANNING: A CASE STUDY ON KZN HUMAN SETTLEMENT CATALYTIC PROJECTS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 19 November 2018, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 19 November 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193</p> <p>.The closing time and date for receipt of tenders is 11:00 on 07 December 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Sethabile Mchunu. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Sethabile.Mchunu@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert refer to our website: http://thehda.co.za/index.php/tenders.</p>	KwaZulu-Natal: Housing Development Agency: Land & Housing Support Services: Region A	HDA/ KZN/ 2018/ 004	2018-12-07 at 11:00
<p>LAND VALUATION METHODS APPLIED TO STERILE OR OCCUPIED LAND: A CASE STUDY ON CHURCH LAND IN URBAN PERIPHERIES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 19 November 2018, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 19 November 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193</p> <p>.The closing time and date for receipt of tenders is 11:00 on 07 December 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted</p> <p><i>For technical information please contact:</i> Sethabile Mchunu. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Sethabile.Mchunu@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert refer to our website: http://thehda.co.za/index.php/tenders.</p>	KwaZulu-Natal: Housing Development Agency: Land & Housing Support Services: Region A	HDA/ KZN/ 2018/ 003	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service providers to supply and deliver corporate gifts and promotional materials for Inkomati-Usuthu Catchment Management Agency</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 03 December 2018 at 11:00 03 December 2018, 11:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 03 December 2018 at 11:00.</p> <p><i>Bids obtainable from:</i> 1. Only electronic document available to be downloaded on IUCMA website at www.iucma.co.za at no cost., <i>Payment Details:</i> No cost., <i>Notes:</i> Only original applications will be considered, faxed or e-mailed documents will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Suite 801, MAXSA Building, 13 Streak Street, Mbombela, 1200. Late bids will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Ms Sylvia Machimana. <i>Tel:</i> 013 753 9021/9000 <i>Email:</i> sylviam@iucma.co.za. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Zakithi Zwane, <i>Tel:</i> 013 753 9000/9097, <i>Email:</i> zwanez@iucma.co.za, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time. Bidders not registered on the National Treasury Central Supplier Database (CSD) before the award of the bid will not be considered..</p>	<p>Mpumalanga: Inkomati-Usuthu Catchment Management Agency: Supply Chain Management</p>	<p>IUCMA/ 008/ COR-PORATEGIFTS/ 2018</p>	<p>2018-12-19 at 11:00</p>
<p>merSETA Tracking and Tracing Research Study - RFP 015/2018</p> <p><i>Meeting/Briefing Session:</i> merSETA Tracking and Tracing Research Study - RFP 015/2018 - Compulsory Briefing Session 30 November 2018, 10:00. merSETA Tracking and Tracing Research Study - RFP 015/2018</p> <p>Compulsory Briefing Session</p> <p>Date: 30 November 2018</p> <p>Address: merSETA Head Office: 95, 7th Ave, Cnr. Rustenburg Road, Melville, JHB, 2107</p> <p>Time: 10h00 till 13h00.</p> <p><i>Bids obtainable from:</i> Merseta Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days, <i>Notes:</i> merSETA Tracking and Tracing Research Study - RFP 015/2018.</p> <p><i>Post or Deliver Bids to:</i> 95 7th Avenue Corner Rustenburg Road Melville 2107. 95 7th Avenue Corner Rustenburg Road Meville 2107</p> <p><i>For technical information please contact:</i> Tender - RFP 015/2018 - merSETA Tracking and Tracing Research Study. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Merseta, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>Compulsory Briefing Session - Dated 30 November 2018.</p>	<p>Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA</p>	<p>RFP 015/ 2018</p>	<p>2018-12-13 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for the removal and disposal of waste for a period of five years at the National Research Foundation premises in Pretoria</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from the NRF's website: http://www.nrf.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria. GPS Coordinates: 25.7557988, 28.2738249,17 Bid box is situated at the NRF main gate/entrance and is accessible 24/7.</p> <p><i>For technical information please contact:</i> Theo Esau. <i>Tel:</i> (012)4814083. <i>Fax:</i> N/A <i>Email:</i> theo@nrf.ac.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thozamile Jonas, <i>Tel:</i> (012)4814117, <i>Fax:</i> N/A, <i>Email:</i> ezekiel.jonas@nrf.ac.za, <i>Hours:</i> 8h00 - 16h30.</p> <p>N/A.</p>	National: National Research Foundation: Research Innovation Support and Advancement (RISA)	NRF/ RISA B&M/ 005/ 2018	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision and Maintenance of IBM notes, all Custom Domino applications and IBM Connections for the South African Qualifications Authority (SAQA) for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 27 November 2018, 10:00. SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028.</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028 AND SAQA WEBSITE www.saqa.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.</p> <p><i>For technical information please contact:</i> LESEDI RAPHOLO. <i>Tel:</i> 012 431 5158. <i>Fax:</i> 012 431 5061 <i>Email:</i> lrapholo@saqa.co.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> MALESELA SEBOLA, <i>Tel:</i> 012 431 5062, <i>Fax:</i> -, <i>Email:</i> tenders@saqa.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: INFORMATION TECHNOLOGY	SAQA 0006/ 18 IT	2018-12-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Maintenance and Support of IBM server VMWare, Vsphere AND vCenter, IBM Spectrum protect and VEEAM availability systems for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 28 November 2018, 10:00. SAQA House, 1067 Arcadia Street, Hatfield, Pretoria, 0028.</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028 AND SAQA WEBSITE www.saqa.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE SUBMISSION REGISTER FOR ALL SUBMISSION</p> <p><i>For technical information please contact:</i> LESEDI RAPHOLO. <i>Tel:</i> 012 431 5158. <i>Fax:</i> 012 431 5061 <i>Email:</i> lrapholo@saqa.co.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> MALESELA SEBOLA, <i>Tel:</i> 012 431 5078, <i>Fax:</i> -, <i>Email:</i> tenders@saqa.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: INFORMATION TECHNOLOGY	SAQA 0007/ 18 IT	2018-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route 1 sections 7 to 9 from Remhoogte to Schietkuil. This project is in the province of the Western Cape and in the district municipality of the Central Karoo and the approximate programme is for design and construction documentation to be completed by March 2019 followed by supervision of 36 months, commencing 1 September 2019. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 30 November 2018, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> Physical Address for Collection is: The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535, <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Notes:</i> Available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Keenan Walbrugh. <i>Tel:</i> 021 957 4600 <i>Email:</i> walbrughk@nra.co.za. <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4665, <i>Email:</i> thandavhathuv@nra.co.za, <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p>	Western Cape: The South African National Roads Agency Limited: WESTERN REGION	N.001- 079- 2019/ 1	2018-12-14 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route R27 Sections 7 to 10 between NC/NW Border and Groot Lemoenkop West. This project is in the province of the Northern Cape and in the district municipality of Namakwa and the approximate programme is for design and construction documentation to be completed by March 2019, followed by supervision of 36 months, commencing 1 September 2019. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 30 November 2018, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> Physical Address for Collection is: The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535, <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Notes:</i> Available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Keenan Walbrugh. <i>Tel:</i> 021 957 4600 <i>Email:</i> walbrughk@nra.co.za. <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4665, <i>Email:</i> thandavhathuv@nra.co.za, <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p>	Western Cape: The South African National Roads Agency Limited: WESTERN REGION	R.027- 070- 2019/ 1F	2018-12-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route 1 sections 4 to 7 from Constable to Remhoogte. This project is in the province of the Western Cape and in the district municipality of the Central Karoo and the approximate programme is for design and construction documentation to be completed by March 2019 followed by supervision of 36 months, commencing 1 September 2019. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 30 November 2018, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> Physical Address for Collection is: The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535, <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Notes:</i> Available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Keenan Walbrugh. <i>Tel:</i> 021 957 4600 <i>Email:</i> walbrughk@nra.co.za. <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4665, <i>Email:</i> thandavhathuv@nra.co.za, <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p>	Western Cape: The South African National Roads Agency Limited: WESTERN REGION	N.001- 047- 2019/ 1	2018-12-14 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Supervision Routine Road Maintenance of National Route 7 sections 7 to 18 from Kersbosch Fontein to Vioolsdrift and National Route 14 section 1 from Springbok to Holte/Hunites. This project is in the province of the Northern Cape and in the district Municipality of Namakwa and the approximate programme is for the design and construction documentation to be completed by March 2019 followed by supervision of 36 months, commencing 1 September 2019. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 who is an EME are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 30 November 2018, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> Physical Address for Collection is: The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535, <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Notes:</i> Available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Keenan Walbrugh. <i>Tel:</i> 021 957 4600 <i>Email:</i> walbrughk@nra.co.za. <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4665, <i>Email:</i> thandavhathuv@nra.co.za, <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p>	Western Cape: The South African National Roads Agency Limited: WESTERN REGION	X.005- 027- 2019/ 1	2018-12-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route 1 sections 4 to 7 from Constable to Remhoogte. This project is in the province of the Western Cape and in the district municipality of the Central Karoo and the approximate programme is for design and construction documentation to be completed by March 2019 followed by supervision of 36 months, commencing 1 September 2019. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 30 November 2018, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> Physical Address for Collection is: The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535. <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Notes:</i> Available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Keenan Walbrugh. <i>Tel:</i> 021 957 4600 <i>Email:</i> walbrughk@nra.co.za. <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4665, <i>Email:</i> thandavhathuv@nra.co.za, <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p>	Western Cape: The South African National Roads Agency Limited: WESTERN REGION	N.001- 047- 2019/ 1	2018-12-14 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for Supervision of the Routine Road Maintenance of National Route 1 sections 9 to 12 from Three Sisters to Orange River and National Route 9 section 7 from Carlton heights to Colesberg. This project is in the province of the Northern Cape and in the district municipality of Pixley ka Seme and the approximate programme is for supervision of twelve (12) months, commencing 1 February 2019. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1 or 2 and who is an EME are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 30 November 2018, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> Physical Address for Collection is: The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535. <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Notes:</i> Available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Keenan Walbrugh. <i>Tel:</i> 021 957 4600 <i>Email:</i> walbrughk@nra.co.za. <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4665, <i>Email:</i> thandavhathuv@nra.co.za, <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p>	Western Cape: The South African National Roads Agency Limited: WESTERN REGION	X.005- 031- 2018/ 1S	2018-12-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Supervision Routine Road Maintenance of National Route 7 sections 7 to 18 from from Kersbosch Fontein to Violsdrift and National Route 14 section 1 from Springbok to Holte/Hunites. This project is in the province of the Northern Cape and in the district Municipality of Namakwa and the approximate programme is for the design and construction documentation to be completed by March 2019 followed by supervision of 36 months, commencing 1 September 2019. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 who is an EME are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting 30 November 2018, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Bids obtainable from:</i> Physical Address for Collection is: The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535, <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Notes:</i> Available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Mr Keenan Walbrugh. Tel: 021 957 4600 Email: walbrughk@nra.co.za. Hours: 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, Tel: 021 957 4665, Email: thandavhathuv@nra.co.za, Hours: 09:00 to 16:00 (Monday to Friday).</p>	Western Cape: The South African National Roads Agency Limited: WESTERN REGION	X.005- 027- 2019/ 1	2018-12-14 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route 7 Sections 1 to 4 from Klipplei to Melkboom. This project is in the province of the Western Cape and in the district municipality of West Coast and the approximate programme is for design and construction documentation to be completed by March 2019, followed by supervision of 36 months, commencing 1 September 2019.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting 30 November 2018, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Bids obtainable from:</i> Physical Address for Collection is: The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535, <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Notes:</i> Available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Keenan Walbrugh. Tel: 021 957 4600 Email: walbrughk@nra.co.za. Hours: 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, Tel: 021 957 4665, Email: thandavhathuv@nra.co.za, Hours: 09:00 to 16:00 (Monday to Friday).</p>	Western Cape: The South African National Roads Agency Limited: WESTERN REGION	N.007- 014- 2019/ 1F	2018-12-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route N7 Sections 4 to 7 between Melkboom and Kersbosch Fontein. This project is in the province of the Western Cape and Northern Cape and in the district municipalities of West Coast and Namakwa and the approximate programme is for design and construction documentation to be completed by March 2019, followed by supervision of 36 months, commencing 1 September 2019.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 30 November 2018, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> Physical Address for Collection is: The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535, <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Notes:</i> Available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Keenan Walbrugh. <i>Tel:</i> 021 957 4600 <i>Email:</i> walbrughk@nra.co.za. <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4665, <i>Email:</i> thandavhathuv@nra.co.za, <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p>	Western Cape: The South African National Roads Agency Limited: WESTERN REGION	N.007- 047- 2019/ 1F	2018-12-14 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for Supervision of the Routine Road Maintenance of National Route N12 section 5 to 8 between Three Sisters and Hopetown. This project is in the province of the Northern Cape and in the district municipality of Pixley ka Seme and the approximate programme is for supervision of 12 months, commencing 1 February 2019.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1 or 2 and who is an EME are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 30 November 2018, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535 Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> Physical Address for Collection is: The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535, <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Notes:</i> Available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Keenan Walbrugh. <i>Tel:</i> 021 957 4600 <i>Email:</i> walbrughk@nra.co.za. <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4665, <i>Email:</i> thandavhathuv@nra.co.za, <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p>	Western Cape: The South African National Roads Agency Limited: WESTERN REGION	N012- 058- 2018/ 1S	2018-12-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route 14 section 1 to 3 between Holte/Hunites and Keimoes. This project is in the province of the Northern Cape and in the district municipalities of ZF Mgcawu and Namakwa and the approximate programme is for design and construction documentation to be completed by March 2019, followed by supervision of 36 months, commencing 1 September 2019.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 30 November 2018, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535 Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> Physical Address for Collection is: The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535, <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Notes:</i> Available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Ms Mari Erwee. <i>Tel:</i> 021 957 4600 <i>Email:</i> erweem@nra.co.za. <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4665, <i>Email:</i> thandavhathuv@nra.co.za, <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p>	Western Cape: The South African National Roads Agency Limited: WESTERN REGION	NRA N.014- 013-2019/ 1	2018-12-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for Supervision of the Routine Road Maintenance of National Route R27 section 10 to 11 between Brandvlei and Keimoes. This project is in the province of the Northern Cape and in the district municipalities of ZF Mgcawu and Namakwa and the approximate programme is for supervision of 12 months, commencing 1 February 2019.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1 or 2 and who is an EME are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 30 November 2018, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535 Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> Physical Address for Collection is: The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535, <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Notes:</i> Available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Ms Mari Erwee. Tel: 021 957 4600 Email: erweem@nra.co.za. Hours: 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, Tel: 021 957 4665, Email: thandavhathuv@nra.co.za, Hours: 09:00 to 16:00 (Monday to Friday).</p>	Western Cape: The South African National Roads Agency Limited: WESTERN REGION	NRA R.027- 101-2018/ 1S	2018-12-14 at 14:00
<p>Management contractor services for Infrastructure Projects Framework Contract 2019 - 2022: All Regions; Western Cape</p> <p>CIDB Grade: 9GB and 9CE</p> <p>Functionality is applicable</p> <p><i>Meeting/Briefing Session:</i> Compulsory 15 January 2019, 10:00. Tender Boardroom, Walk-in Centre, c/o Dorp and Loop Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Counter 8; Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R1100-00, <i>Payment Details:</i> EFT, Cash</p> <p><i>Post or Deliver Bids to:</i> Tender Box, c/o Dorp and Loop Street, Cape Town <i>For technical information please contact:</i> J van Resnburg. Tel: 021 483 2962 Email: jan.vanrensburg@westerncape.gov.za. Hours: 08:00 - 15:00. <i>For completion of bid documents please contact:</i> L Norkee, Tel: 021 483 3957, Email: lavine.norkee@westerncape.gov.za, Hours: 08 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	S105/ 18	2019-01-29 at 11:00
<p>Integrated Transport Plans Review for 2018/19 - 2019/20</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Counter 8; Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R220-00, <i>Payment Details:</i> EFT, Cash</p> <p><i>Post or Deliver Bids to:</i> Tender Box, c/o Dorp and Loop Street, Cape Town <i>For technical information please contact:</i> S Kleinhans. Tel: 021 483 8545 Email: stacy.kleinhans@westerncape.gov.za. Hours: 08:00 - 15:00. <i>For completion of bid documents please contact:</i> L Norkee, Tel: 021 483 3957, Email: lavine.norkee@westerncape.gov.za, Hours: 08 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	S107/ 18	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Update of the Western Cape Provincial Land Transport (PLTF) Framework Agreement 2016/17 - 2020/21</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Counter 8; Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R110-00, <i>Payment Details:</i> EFT, Cash</p> <p><i>Post or Deliver Bids to:</i> Tender Box, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Y Ndungane. <i>Tel:</i> 021 483 6300 <i>Email:</i> yondama.ndungane@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> L Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	S106/ 18	2018-12-07 at 11:00
<p>Upgrade of existing infrastructure including associated works at Nkungwini Primary School</p> <p>Contract Period: 08 months</p> <p>CIDB Grading: 4GB only</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p>Please note: Only bidders registered on Eyesizwe Contractor North Coast Region are allowed to bid.</p> <p><i>Meeting/Briefing Session:</i> On site 04 December 2018, 11:00. On site.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 23 November 2018.</p> <p><i>For technical information please contact:</i> Mr N. Ngema. <i>Tel:</i> 0358742368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02494 W	2018-12-24 at 11:00
<p>Construction of a borehole facility at Xulu Clinic, Empangeni</p> <p>Contract Period: 05 months</p> <p>CIDB Grading: 2ME and above</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, King Cetshwayo District Office, Eshowe (Boardroom) 03 December 2018, 11:00. Department of Public Works, King Cetshwayo District Office, Eshowe (Boardroom).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, KING CETSHWAYO DISTRICT OFFICE, ESHOWE, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 23 November 2018.</p> <p><i>For technical information please contact:</i> Mr M.G. Mazibuko. <i>Tel:</i> 0354742066. <i>Fax:</i> 0354743165 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S.P. Zungu, <i>Tel:</i> 0354742066, <i>Fax:</i> 0354743165, <i>Email:</i> sanele.zungu@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03412 W	2018-12-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of water storage facility at Malunga Clinic, Nkandla</p> <p>Contract Period: 05 months</p> <p>CIDB Grading: 2ME and above</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, King Cetshwayo District Office, Eshowe (Boardroom) 03 December 2018, 11:00. Department of Public Works, King Cetshwayo District Office, Eshowe (Boardroom).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, KING CETSHWAYO DISTRICT OFFICE, ESHOWE, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 23 November 2018.</p> <p><i>For technical information please contact:</i> Mr M.G. Mazibuko. <i>Tel:</i> 0354742066, <i>Fax:</i> 0354743165, <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S.P. Zungu, <i>Tel:</i> 0354742066, <i>Fax:</i> 0354743165, <i>Email:</i> sanele.zungu@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03408 W	2018-12-21 at 11:00
<p>Upgrade of water and sanitation schools at Jojosini Primary School.</p> <p>Contract Period: 08 months. CIDB Grading: 4GB only The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. Please note: Only bidders registered on Eyesizwe Contractor North Coast Region are allowed to bid.</p> <p><i>Meeting/Briefing Session:</i> On site 05 December 2018, 11:00. On site.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 23 November 2018.</p> <p><i>For technical information please contact:</i> Mr N. Ngema. <i>Tel:</i> 0358742368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02355 W	2018-12-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrade of existing infrastructure at Nqutshini Primary School.</p> <p>Contract Period: 08 months; CIDB Grading: 4GB only.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p>Please note: Only bidders registered on Eyesizwe Contractor North Coast Region are allowed to bid.</p> <p><i>Meeting/Briefing Session:</i> On site 05 December 2018, 11:00. On site.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 23 November 2018.</p> <p><i>For technical information please contact:</i> Mr N. Ngema. <i>Tel:</i> 0358742368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02345 W	2018-12-24 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR SUPPLY & INSTALLATION OF JOINERY AND RELATED GOODS TO THE BLUE WATER BAY HOTEL IN PORT ELIZABETH</p> <p>The CDC is inviting capable and competent Service Providers to submit proposals for supply and installation of joinery and related goods as per drawings and specifications to be fitted in the construction works of the existing Blue Water Bay Hotel development</p> <p>Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 5GB or higher. Potentially emerging contractors with 4GB PE are not eligible to tender.</p> <p>Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. Bidders are required to meet the minimum stipulated threshold for Local Production and Content for designated sectors as listed on SBD6.2 Form (Declaration Certificate for Local Production and Content for Designated Sectors).</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing meeting will be conducted at Vulindlela Conference Centre, 1 Addo Road, Coega, Port Elizabeth where representatives from the Coega Development Corporation and the Consultants will meet prospective bidders on 30 November 2018, 09:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available for download from the CDC Website (www.coega.co.za) from Friday, 23 November 2018 at 10:00, at no cost, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Tender box of the Coega Development Corporation Head Office, Corner Alcyon Road & Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. Bids must be handed in at the Document Control Office on the Ground Floor.. One original completed bid document per Province shall be placed in a sealed envelope clearly marked: "CDC/577/18: Request for Proposals: Supply & installation of joinery and related goods to the Blue Water Bay Hotel in Port Elizabeth"</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 577/ 18	2018-12-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING OF DIESEL TANK FOR STANDBY GENERATOR AT GAMALAKHE CHC</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 29 November 2018, 10:00. Gamalakhe CHC- Boardroom.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. Philani Ngubo, Tel: 039 318 1113, Email: philani.ngubo@kznhealth.gov.za, Hours: 07h30 - 16h00.</p> <p>Kindly complete the quotation page fully. No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 154/ 1819	2018-12-07 at 11:00
<p>SERVICING OF STANDBY GENERATOR AT GAMALAKHE CHC</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 29 November 2018, 10:30. Gamalakhe CHC- Boardroom.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. Philani Ngubo, Tel: 039 318 1113, Email: philani.ngubo@kznhealth.gov.za, Hours: 07h30 - 16h00.</p> <p>Kindly complete the quotation page fully. No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 156/ 1819	2018-12-07 at 11:00
<p>LOUIS FOURIE - PORTIONS 13/14 - INTEGRATED HUMAN SETTLEMENT DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting with representatives of the Employer will take place 06 December 2018, 11:00. Committee Room, Ground Floor, Mossel Bay Municipality's Main Building, 101 Marsh Street Mossel Bay..</p> <p><i>Bids obtainable from:</i> Western Cape Government: Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor, Supply Chain Management office and Ground Floor of WCG: Department of Human Settlements, York Park Building. Cnr of York and Progress Streets George, <i>Cost of Documents:</i> A non-refundable tender deposit of R250 payable by cash is required on collection of the Tender document, <i>Payment Details:</i> A non-refundable document fee of R250.00, payable by cash only, is payable to the Western Cape Government Department of Human Settlements prior to collection of the tender documents, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box or Ground Floor of Western Cape Government Department of Human Settlements, York Park Building (corner of York and Progress Streets) George.. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Japie van Eeden. Tel: 021 936-7600 / 044 802 0600. Fax: 0866627142 Email: japie.vaneeden@rhdhv.com. Hours: 08:00 till 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, Tel: 021 483-8970, Fax: 021 483-2551, Email: Shoba.Moodley@westerncape.gov.za, Hours: 7:00 till 15:30.</p> <p>Documents may be collected during work hours after 08H00 on 30-11-2018. Tender collection time is between 08H00 and 12H30, 13H00 and 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 12/ 2018/ 2019	2019-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Service, Repairs and Maintenance of Air Conditioners at Palace of Justice & North Gauteng High Court for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 05 December 2018, 10:00. Pretoria: no. 600 Soutpansberg road opposite International Relations, DPW Workshop.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Mr. M. Moronga. <i>Tel:</i> 012 310 5933/071 363 5628 <i>Email:</i> michael.moronga@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Only bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5ME or higher..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 054	2019-01-22 at 11:00
<p>Pretoria: Service, Repairs and Maintenance of Air Conditioners at Silverton SAPS Forensic Laboratory for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 05 December 2018, 10:00. Pretoria: no. 600 Soutpansberg road opposite International Relations, DPW Workshop.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Mr. M. Moronga. <i>Tel:</i> 012 310 5933/071 363 5628 <i>Email:</i> michael.moronga@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Only bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5ME or higher..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 053	2019-01-22 at 11:00
<p>Van Rhynsdorp & Vredendal DCS; Klawer SAPS & Vredendal SAPS: : Construction of Facilities for people with disabilities CIDB GRADING: 4GB / 3GBPE</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House: tender box, main entrance, ground floor: Cape Town <i>For technical information please contact:</i> Mr HW Smith. <i>Tel:</i> (021) 4022154/0794969887. <i>Fax:</i> 0865477145 <i>Email:</i> heinrich.smith@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2 will be considered. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za).</p>	Western Cape: Department of Public Works: PROCUREMENT	CPT1013/ 18	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03857 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UTHUKELA DISTRICT (UMTSHEZI) THANDANANI PRIMARY SCHOOL: REFURBISHMENT TO STORM DAMAGE CONTRACT PERIOD: SIX (06) CALENDAR MONTHS CIDB GRADING: 3GB ONLY JOINT VENTURE: N/A</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith 04 December 2018, 10:00. Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH: DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R270.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mrs. M Maishi. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03857 W	2018-12-24 at 11:00
<p>ZNTL 03862 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (MSINGA) KHULANI PRIMARY SCHOOL: REFURSHMENT TO STORM DAMAGE. CONTRACT PERIOD: SIX (06) CALENDAR MONTHS CIDB GRADING 3GB ONLY JOINT VENTURE: N/A</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith 04 December 2018, 10:00. Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH: DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R270.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith, 3370 <i>For technical information please contact:</i> Mrs. M. Maishi. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03862 W	2018-12-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03875 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UTHUKELA DISTRICT (UMTSHEZI) EMAHHASHINI PRIMARY SCHOOL: REFURBISHMENT TO STORM DAMAGE CONTRACT PERIOD: SEVEN (07) CALENDAR MONTHS CIDB GRADING 4GB ONLY JOINT VENTURE: N/A</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith 04 December 2018, 10:00. Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH: DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mrs. M Maishi. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03875 W	2018-12-24 at 11:00
<p>ZNTL 03873 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UTHUKELA DISTRICT (Imbabazane) ENKOMOKAZI TECHNICAL HIGH SCHOOL: REFURSHMENT TO STORM DAMAGE CONTRACT PERIOD: Seven (07) CALENDAR MONTHS CIDB GRADING 3GB ONLY JOINT VENTURE: N/A</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith 04 December 2018, 10:00. Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R270.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mrs. M. Maishi. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03873 W	2018-12-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03840 W: DEPARTMENT OF HEALTH: UTHUKELA DISTRICT: ST CHADS CHC:</p> <p>CONSTRUCTION OF BOREHOLE AND ERECTING A NEW GALVANISED GROUND WATER STORAGE FACILITY:</p> <p>CONTRACT PERIOD: THREE (03) CALENDAR MONTHS. CIDB GRADING 3ME OR HIGHER. JOINT VENTURE DESIGNATION: 3X2ME</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site (St Chads CHC) AT 10:00 Bidders who attend without a bid document will not be allowed to the briefing 05 December 2018, 10:00. Bidders will meet on site at (St Chads CHC) at 10:00</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department Of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Ms. S. Khumalo. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> musa.khumalo@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	<p>KwaZulu-Natal: Department Of Public Works: Supply Chain Management</p>	<p>ZNTL 03840 W</p>	<p>2018-12-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02963 W : MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UTMZINYATHI DISTRICT: (MSINGA)</p> <p>SWEBANE PRIMARY SCHOOL: SANITATION PROGRAMME : PHASE II:</p> <p>CONTRACT PERIOD : EIGHT (08) CALENDAR MONTHS</p> <p>CIDB GRADING 4GB OR HIGHER</p> <p>JOINT VENTURE DESIGNATION: 3X3GB</p> <p>N.B.: ONLY CONTRACTORS ON THE EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME ARE ELIGIBLE TO SUBMIT BIDS</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet at Windsor Secondary School, (Hall) 28 Forbes Street Ladysmith 04 December 2018, 10:00. Bidders will meet at Windsor Secondary School , (Hall) 28 Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495, REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department Of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing.</p>	<p>KwaZulu-Natal: Department Of Public Works: Supply Chain Management</p>	<p>ZNTL 02963 W</p>	<p>2018-12-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03085 W : MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UTMZINYATHI DISTRICT: (MSINGA)</p> <p>KWAZENZELE HIGH SCHOOL: SANITATION PROGRAMME : PHASE II:</p> <p>CONTRACT PERIOD : EIGHT (08) CALENDAR MONTHS</p> <p>CIDB GRADING 4GB OR HIGHER</p> <p>JOINT VENTURE DESIGNATION: 3X3GB</p> <p>N.B.: ONLY CONTRACTORS ON THE EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME ARE ELIGIBLE TO SUBMIT BIDS</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet at Windsor Secondary School, (Hall) 28 Forbes Street Ladysmith 04 December 2018, 10:00. Bidders will meet at Windsor Secondary School , (Hall) 28 Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495. REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department Of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing.</p>	<p>KwaZulu-Natal: Department Of Public Works: Supply Chain Management</p>	<p>ZNTL 03085 W</p>	<p>2018-12-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03125 W : MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT: (MSINGA) NTABENDE PRIMARY SCHOOL: SANITATION PROGRAMME : PHASE II: CONTRACT PERIOD : EIGHT (08) CALENDAR MONTHS CIDB GRADING 4GB OR HIGHER JOINT VENTURE DESIGNATION: 3X3GB</p> <p>N.B.: ONLY CONTRACTORS ON THE EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME ARE ELIGIBLE TO SUBMIT BIDS</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet at Windsor Secondary School, (Hall) Forbes Street Ladysmith 04 December 2018, 10:00. Bidders will meet at Windsor Secondary School , (Hall) 28 Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department Of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing.</p>	<p>KwaZulu-Natal: Department Of Public Works: Supply Chain Management</p>	<p>ZNTL 03125 W</p>	<p>2018-12-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03254 W : MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (MSINGA)</p> <p>EHLANZENI PRIMARY SCHOOL: SANITATION PROGRAMME PHASE II</p> <p>CONTRACT PERIOD: EIGHT (08) CALENDAR MONTHS</p> <p>CIDB GRADING 4GB OR HIGHER</p> <p>JOINT VENTURE: 3X3GB</p> <p>N.B: ONLY CONTRACTORS ON THE EYESIZWE DEVELOPMENT PROGRAMME ARE ELIGIBLE TO SUBMIT BIDS</p> <p><i>Meeting/Briefing Session:</i>Bidders will meet at Windsor Secondary School, (Hall) 28 Forbes Street Ladysmith 04 December 2018, 10:00. Bidders will meet at Windsor Secondary School , (Hall) 28 Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing.</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03254 W	2018-12-24 at 11:00
<p>ZNTL 03891 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UTHUKELA DISTRICT (LADYSMITH). KWA MIYA PRIMARY SCHOOL: UPGRADES AND ADDITIONS INCLUDING SPORTS FACILITIES, SITE WORKS AND ELECTRICAL AND MECHANICAL WORK.. CONTRACT PERIOD: EIGHTEEN (18) CALENDAR MONTHS. CIDB GRADING: 7GB OR HIGHER. JOINT VENTURE: 2X6GB OR 1X6GB+2X5GB</p> <p><i>Meeting/Briefing Session:</i>Bidders will meet on site at Kwa Miya Primary School. 06 December 2018, 09:00. Bidders will meet on site at Kwa Miya Primary School..</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R500.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr. L Makhanya. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> linda.makhanya@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03891 W	2019-01-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03451 W: MIDLANDS REGION: DEPARTMENT OF PUBLIC WORKS: UMZINYATHI DISTRICT (DUNDEE) DEPARTMENT OF PUBLIC WORKS: REPLACEMENT OF PERIMETER FENCE. CONTRACT PERIOD: SIX (06) CALENDAR MONTHS CIDB GRADING 4SQ OR HIGHER JOINT VENTURE: 3X3SQ</p> <p><i>Meeting/Briefing Session:</i>Bidders will meet on site at Department of Public Works: Umzinyathi District (Dundee). 07 December 2018, 10:00. Bidders will meet on site at Department of Public Works: Umzinyathi District (Dundee)..</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH: DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr. S. Ngcobo. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> sifiso.ngcobo@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00. <i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03451 W	2019-01-04 at 11:00
<p>ZNTL 03615 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (NQUTHU) EKUCABANGENI SECONDARY SCHOOL: UPGRADES AND ADDITION. CONTRACT PERIOD: THIRTY (30) CALENDAR MONTHS CIDB GRADING: 8GB OR HIGHER JOINT VENTURE: 3X7GB</p> <p><i>Meeting/Briefing Session:</i>Bidders will meet on site at Ekucabangeni Secondary School. 03 December 2018, 10:00. Bidders will meet on site at Ekucabangeni Primary School..</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH: DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R610.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr BW Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Bongumusa>Zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00. <i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03615 W	2019-01-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03875 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (UMVOTI)</p> <p>MSAWENKOSI SECONDARY SCHOOL: REFURBISHMENT TO STORM DAMAGE</p> <p>CONTRACT PERIOD: SEVEN (07) CALENDAR MONTHS</p> <p>CIDB GRADING 3GB ONLY</p> <p>JOINT VENTURE: N/A</p> <p><i>Meeting/Briefing Session:</i>Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith 04 December 2018, 10:00. Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH: DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R270.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mrs. M Maishi. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03879 W	2018-12-24 at 11:00
<p>ZNTL 03870 W : MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (NQUTHU)</p> <p>HLOMISA PRIMARY SCHOOL: REFURBISHMENT TO STORM DAMAGE</p> <p>CONTRACT PERIOD : EIGHT (08) CALENDAR MONTHS</p> <p>CIDB GRADING : 4GB ONLY</p> <p>JOINT VENTURE: N/A</p> <p><i>Meeting/Briefing Session:</i>Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith 04 December 2018, 10:00. Bidders will meet on site at Windsor Secondary School , (Hall) Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mrs. M Maishi. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03870 W	2018-12-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: WALMER SAPS COMPLEX: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS AT THE COMPLEX.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 7GB or higher. Potentially Emerging Enterprise 6GB PE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1- 2 tenderers are invited.</p> <p>Functionality Criteria:</p> <p>Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 30; Competence if key person - 20</p> <p>Minimum functionality score to qualify for further evaluation- 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 06 December 2018, 11:00. THE MEETING WILL TAKE PLACE AT PORT ELIZABETH, WALMER SAPS COMPLEX ON THE 06TH OF DECEMBER 2018 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MRS. NANDI MKHENGCELE. <i>Tel:</i> 041- 408 2345 / 081 032 2523. <i>Fax:</i> 086 276 8806 <i>Email:</i> nandi.mkhengcele@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self-register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE25/ 2018	2018-12-18 at 11:00
<p>EC122- Mnquma Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 06 December 2018, 11:00. 28 Corner of Fuller & King Street, Old Mutual Building Ground Floor, Butterworth.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 28 Corner of Fuller & King Street, Old Mutual Building Ground Floor, Butterworth. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Nozuko Mtya /Tandi Lusizi. <i>Tel:</i> (043) 709-4200/ (047) 4913956. <i>Fax:</i> N/A <i>Email:</i> mtyan@elections.org.za / lusizit@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 05/ 2018	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EC155- Nyandeni Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 07 December 2018, 11:00. 28 Stanford Street, Libode</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 28 Stanford Street, Libode. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Nozuko Mtya / Pumza Mkosana. <i>Tel:</i> (043) 709-4200 / (047) 555-0087. <i>Fax:</i> N/A <i>Email:</i> mtyan@elections.org.za / mkosanap@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 06/ 2018	2018-12-14 at 11:00
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE OFFICE SPACE ACCOMMODATION TO THE NRCS OFFICES IN HERMANUS FOR A PERIOD OF 10 (TEN) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Lillian Phasha. <i>Tel:</i> 012-482-8921. <i>Fax:</i> N/A <i>Email:</i> lillian.phasha@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 006- 2018/ 2019	2019-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Small Enterprise Development Agency (Seda) invites bidders to tender for the provision of Rental Office Space for the Seda Branch Office in Nelson Mandela Bay in the Eastern Cape, for a period of three (3) and five (5) years.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from:</i> 1. Seda Website: www.seda.org.za</p> <p>2. www.etenders.gov.za</p> <p>3. Requested electronically by e-mail from swright@seda.org.za, <i>Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> The Small Enterprise Development Agency, The Fields, Office Block A, Tender Box, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0007. Delivered bids must be placed in the Seda Tender Box on the Ground Floor.</p> <p>All bids must be marked with the Tender Number and the Bidder's Return Address.</p> <p>All bids whether delivered, couriered or posted, must be placed in the Seda Tender Box by the closing date and time.</p> <p><i>For technical information please contact: N/A. Tel: N/A. Fax: N/A. Email: N/A. Hours: N/A.</i></p> <p><i>For completion of bid documents please contact: S. Wright, Tel: 012 441 1218, Fax: 012 441 2218, Email: swright@seda.org.za, Hours: 08:00 - 16:30.</i></p> <p>N/A.</p>	Eastern Cape: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 07- 2018/ 19	2018-12-14 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of an alternative suitable office space for SITA Eastern Cape East London through an operating lease for an initial minimum period of five (5) years with an option to / renew / extend for a maximum of another five (5) years</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Vendor Briefing Session 30 November 2018, 11:00. SITA East London Office, Block G Ocean Terrace, Moore Street, Quigney East London (Same office park as ECDC).</p> <p><i>Bids obtainable from:</i> www.sita.co.za / SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Thotywe Lutshaba. <i>Tel:</i> +27 043 700 8435 <i>Email:</i> thotywe.lutshaba@sita.co.za. <i>Hours:</i> 08:00- 16:030.</p> <p><i>For completion of bid documents please contact:</i> Yandiswa Citi, <i>Tel:</i> 043 700 8416, <i>Email:</i> yandiswa.citi@sita.co.za, <i>Hours:</i> 08:00-16:30.</p>	Eastern Cape: State Information Technology Agency: Facilities Manage- ment	RFB 1847/ 2018	2018-08-10 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drilling, Blasting and Crushing of Wearing Course Materials - Grade 7CE/ SE or Higher or in position of mining rights.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> A non -refundable tender deposit of R610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from Monday, 26 November 2018 from 08h00 till 15h30 (Monday to Friday).</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr PV Biyela. <i>Tel:</i> 033 355 0623. <i>Fax:</i> 033 342 6596 <i>Email:</i> Vezigama.Biyela@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: TIRS	ZNT4235/ 17T	2018-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON ROAD P504 AND D210</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, on Tuesday the 4th of December 2018 starting at 10h00, located at the GPS Co-Ordinates S 29 57 11.90': E 30 57" 09.98' and after on site. 04 December 2018, 10:00. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059,.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 27 November 2018 to 29 November 2018 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above.</p> <p>A non-refundable tender deposit of R190.00 is payable at the bank as per the banking details below. The bank deposit slip must be produced on collection of tender document and will be retained by the Department. Only one deposit slip of R190 per document.</p> <p><i>Payment Details:</i> Name of Account Holder: Kwa-Zulu Natal Provincial Government Transport, Name of Bank: ABSA Bank, Account Number: 407248583 Branch: 630525 Reference: 12399361 Please insert contract reference number as provided</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, . Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> SILINDILE ZONDI. <i>Tel:</i> (031) 469 8900. <i>Fax:</i> (031) 469 0150 <i>Email:</i> silindile.zondi@kzntransport.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> SILINDILE ZONDI, <i>Tel:</i> (031) 462 2234, <i>Fax:</i> (031) 469 0150, <i>Email:</i> silindile.zondi@kzntransport.gov.za, <i>Hours:</i> 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targeted groups..</p>	<p>KwaZulu-Natal: Department of Transport: Technical</p>	<p>ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 30/ 2018- 19</p>	<p>2018-12-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON ROAD P559, P551</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, on Tuesday the 4th of December 2018 starting at 10h00, located at the GPS Co-Ordinates S 29 57 11.90': E 30 57" 09.98' and after on site. 04 December 2018, 10:00. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059,.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 27 November 2018 to 29 November 2018 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above.</p> <p>A non-refundable tender deposit of R190.00 is payable at the bank as per the banking details below. The bank deposit slip must be produced on collection of tender document and will be retained by the Department. Only one deposit slip of R190 per document.</p> <p><i>Payment Details:</i> Name of Account Holder: Kwa-Zulu Natal Provincial Government Transport, Name of Bank: ABSA Bank, Account Number: 407248583 Branch: 630525 Reference: 12399237 Please insert contract reference number as provided</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, . Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> SILINDILE ZONDI. Tel: (031) 469 8900. Fax: (031) 469 0150 Email: silindile.zondi@kzntransport.gov.za. Hours: 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> SILINDILE ZONDI, Tel: (031) 462 2234, Fax: (031) 469 0150, Email: silindile.zondi@kzntransport.gov.za, Hours: 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targeted groups..</p>	<p>KwaZulu-Natal: Department of Transport: Technical</p>	<p>ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 20/ 2018- 19</p>	<p>2018-12-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING & VERGE MAINTENANCE ON ROAD P138</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, on Tuesday the 04th December 2018 starting at 10h00, located at the GPS Co-Ordinates S 29 57 11.90': E 30 57" 09.98' and after on site. 04 December 2018, 10:00. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059,.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 27 November 2018 to 29 November 2018 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above.</p> <p>A non-refundable tender deposit of R190.00 is payable at the bank as per the banking details below. The bank deposit slip must be produced on collection of tender document and will be retained by the Department. Only one deposit slip of R190 per document</p> <p><i>Payment Details:</i> Name of Account Holder: Kwa-Zulu Natal Provincial Government Transport, Name of Bank: ABSA Bank, Account Number: 407248583 Branch: 630525 Reference: 12399164. Please insert contract reference number as provided</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, . Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Bajabulisiwe Mbanjwa. <i>Tel:</i> (031) 469 8900. <i>Fax:</i> (031) 469 0150 <i>Email:</i> Bajabulisiwe.Mbanjwa@kzntransport.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngubane, <i>Tel:</i> (031) 462 2234, <i>Fax:</i> (031) 469 0150, <i>Email:</i> Thobile.Ngubane@kzntransport.gov.za, <i>Hours:</i> 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 29/ 2018- 19	2018-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drain cleaning and verge maintenance on P255 and P259</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, on Tuesday the 04th of December 2018 starting at 10h00, located at the GPS Co-Ordinates S 29 57 11.90': E 30 57 09.98' and after on site. 04 December 2018, 10:00. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059,.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 27 November 2018 to 29 November 2018 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above.</p> <p>A non-refundable tender deposit of R190.00 is payable at the bank as per the banking details below. The bank deposit slip must be produced on collection of tender document and will be retained by the Department. Only one deposit slip of R190 per document., <i>Payment Details:</i> Name of Account Holder: Kwa-Zulu Natal Provincial Government Transport, Name of Bank: ABSA Bank, Account Number: 407248583 Branch: 630525 Reference: 12399326 Please insert contract reference number as provided</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059., Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mzwandile Mlaba. <i>Tel:</i> (031) 469 8900. <i>Fax:</i> (031) 469 0150 <i>Email:</i> mzwandile.mlaba@kzntransport.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mzwandile Mlaba, <i>Tel:</i> (031) 462 2234, <i>Fax:</i> (031) 469 0150, <i>Email:</i> mzwandile.mlaba@kzntransport.gov.za, <i>Hours:</i> 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targeted groups..</p>	<p>KwaZulu-Natal: Department of Transport: Technical</p>	<p>ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 12/ 2018- 19</p>	<p>2018-12-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & Re-graveling of L2578 in the Amajuba District. Tenderers must be registered as 3CE with the CIDB in the Civil Engineering class of construction works, the National Treasury's Centralized Supplier Database (CSD) and the Department of Transport's Vukuzakhe Emerging Contractors Database. The procedure for evaluation of responsive Tender Offers will be in terms of the 80:20 Preferential points (As per preferential Policy Framework Regulations, 2017): Financial Offer (80) and Preferences (20). This Tender is targeted for all contractors (Youth targeted Group's).</p> <p><i>Meeting/Briefing Session:</i> A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in No.6 Faraday Street, Newcastle, 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED. 06 December 2018, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in No.6 Faraday Street Newcastle, 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Wednesday, 28th November 2018 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Tuesday, 04th December 2018. The physical address for collection of tender documents is: Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non-refundable tender deposit of R270.00 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@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 12450396</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1819/ / BR/ 463	2018-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTING A SERVICE PROVIDER FOR THE EXTERNAL CIVIL WORKS, RENOVATIONS AND REPAIRS TO THE HARRY MOLTENO LIBRARY AND BASEMENT ROOMS AT THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN, SANBI, CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 3 December 2018 at 12:00 at the CBC Building, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town, Western Cape, South Africa. Access to the CBC Building is via Cherry Lane, off Rhodes Drive. 03 December 2018, 12:00. A compulsory briefing session will be held at the time and date indicated below: Date: 3 December 2018 at 12:00 at the CBC Building, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town, Western Cape, South Africa. Access to the CBC Building is via Cherry Lane, off Rhodes Drive..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 23 November 2018 and will be available at a non-refundable fee of R300.00, at Element Consulting Engineers, Oxford Gate, Block C, Durbanville, Cape Town, 7551 and also at the site briefing session., <i>Payment Details:</i> Tender documents will be available as from 23 November 2018 and will be available at a non-refundable fee of R300.00, at Element Consulting Engineers, Oxford Gate, Block C, Durbanville, Cape Town, 7551 and also at the site briefing session., <i>Notes:</i> It is estimated that tenderers should have a CIDB contractor grading of 3CE or higher.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Raphael Harricombe (Structural Technologist). <i>Tel:</i> 021 975 1718. <i>Fax:</i> 086 668 1482 <i>Email:</i> rharricombe@eceng.co.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala (Assistant Director: Supply Chain Management), <i>Tel:</i> (012) 843-5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> M.Matlala2@sanbi.org.za, <i>Hours:</i> 08H00-16H00.</p>	Western Cape: South African National Biodiversity Institute	SANBI: G318/ 2018	2018-12-14 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of infrared electrical testing for Gamalakhe CHC and 9 clinics</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 30 November 2018, 10:00. Gamalakhe CHC- Boardroom.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. Philani Ngubo, <i>Tel:</i> 039 318 1113, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Kindly complete the quotation page fully. No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 153/ 1819	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF THE EXISTING AND NEW AIR CONDITIONING UNITS, INCLUDING THE SUPPLY AND INSTALLATION OF NEW AND REPLACEMENT UNITS: 15 STATIONS IN EASTERN CAPE PROVINCE REGION TWO (02) FOR THE PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2018/12/11 at 13:00 at SAPS Bisho, Cnr Phalo and Circular Drive, Bisho, Eastern Cape Province. Direction can be obtained at 040 608 2618 11 December 2018, 13:00. Prospective bidders to be meet at SAPS Bisho, Cnr Phalo and Circular Drive, Bisho, Eastern Cape Province, on 2018-12-11 @ 13:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 13:00. No person will be allowed after 13:00.</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 5 (R 4 000 000.00 to R 6 500 000.00) ME (Mechanical Engineering Works) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2019/01/16 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Monaisa. <i>Tel:</i> 012 845 8935. <i>Fax:</i> 012 845 8762 <i>Email:</i> MonaisaT@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 116TB(18)	2019-01-16 at 11:00
<p>MAINTENANCE OF THE EXISTING AND NEW AIR CONDITIONING UNITS, INCLUDING THE SUPPLY AND INSTALLATION OF NEW AND REPLACEMENT UNITS: 14 STATIONS IN EASTERN CAPE PROVINCE REGION THREE (03) FOR THE PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2018/12/13 at 11:00 at SAPS Matatiele, 41 Taylor Street, Matatiele, Eastern Cape Province. Direction can be obtained at 039 737 9911/12/33. 13 December 2018, 11:00. Prospective bidders to be meet at SAPS Matatiele, 41 Taylor Street, Matatiele, Eastern Cape Province, on 2018-12-13 @ 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 (R 2 mil to R 4 mil) ME (Mechanical Engineering Works) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001 . Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2019/01/17 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Monaisa. <i>Tel:</i> 012 845 8935. <i>Fax:</i> 012 845 8762 <i>Email:</i> MonaisaT@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 117TB(18)	2019-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF THE EXISTING AND NEW AIR CONDITIONING UNITS, INCLUDING THE SUPPLY AND INSTALLATION OF NEW AND REPLACEMENT UNITS: 17 STATIONS IN EASTERN CAPE PROVINCE REGION ONE (01) FOR THE PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2018/12/11 at 11:00 at SAPS Bisho, Cnr Phalo and Circular Drive, Bisho, Eastern Cape Province. Direction can be obtained at 040 608 2618. 11 December 2018, 11:00. Prospective bidders to meet at SAPS Bisho, Cnr Phalo and Circular Drive, Bisho, Eastern Cape Province, on 2018-12-11 @ 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 (R 6 500 000 to R 13 mil) ME (Mechanical Engineering Works) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2019/01/16 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Monaisa. <i>Tel:</i> 012 845 8935. <i>Fax:</i> 012 845 8762 <i>Email:</i> MonaisaT@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 115TB(18)	2019-01-16 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited for the Provision of 24 Hours Security Services to West Coast College for a period of three years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents that contain the minimum requirement are available from Ms. N Strauss - nstrauss@westcoastcollege.co.za or at 022 482 1143, <i>Payment Details:</i> A non-refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/SS/2018., <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299, Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 30 November 2018 or be snail mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Dumisani Nyamza. <i>Tel:</i> 022 482 1143 <i>Email:</i> dnyamnza@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Strauss, <i>Tel:</i> (022) 482 1143, <i>Email:</i> nstrauss@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College	WCC- SS- 2018	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Durban Labour Court: 36 Months Cleaning and Hygiene Service</p> <p>Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 03 December 2018, 11:00. Justice: Durban Labour Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works , Private Bag x54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN18/11/03 <i>For technical information please contact:</i> Thandeka Mkhize. <i>Tel:</i> 031 314 7312/7264 / 0835691481. <i>Fax:</i> 086 630 9560 <i>Email:</i> Fortunate.Mhlongo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, <i>Tel:</i> 031 314 7154 / 031 314 7004 / 031 314 7178, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>DBN18/ 11/ 03</p>	<p>2018-12-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Richards Bay Magistrate Court: Provisioning of Cleaning and Hygiene Services for a Period of 36 Months</p> <p>Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 05 December 2018, 11:00. Justice: Durban Labour Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN18/11/04 <i>For technical information please contact:</i> Sipho Masuko. <i>Tel:</i> 031 314 7312 / 071 635 6408. <i>Fax:</i> 086 630 9560 <i>Email:</i> sipho.masuko@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, <i>Tel:</i> 031 314 7154 / 031 314 7004 / 031 314 7178, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>DBN18/ 11/ 04</p>	<p>2018-12-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Pietermaritzburg Magistrate Court: 36 Months Cleaning and Hygiene Service</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 04 December 2018, 11:00. Justice: Pietermaritzburg Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN18/11/02 <i>For technical information please contact:</i> Thandeka Mkhize. <i>Tel:</i> 031 314 7312/7264 / 0835691481. <i>Fax:</i> 086 630 9560 <i>Email:</i> Fortunate.Mhlongo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, <i>Tel:</i> 031 314 7154 / 031 314 7004 / 031 314 7178, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>DBN18/ 11/ 02</p>	<p>2018-12-19 at 11:00</p>
<p>Pretoria: Garden Maintenance, Supply of Horticulture material, Installation of Irrigation system, Firebreaks maintenance and Invader control at Pretoria Houses for period of 36 months</p> <p><i>Meeting/Briefing Session:</i> 2 Compulsory: DPW Workshop on 03/12/2018 at 10:00 at no. 600 Soutpansberg road opposite International Relations, Prospective bidders to bring along copy of certified Identity Document to gain access to the second briefing 11 December 2018, 10:00. Pretoria: Waterkloof Airforce Base VIP entrance.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Ms. M. Bester. <i>Tel:</i> 012 342 1815/082 308 1244 <i>Email:</i> marie.bester@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Only bidders with BBBEE status level of 1, 2 and 3 will be considered. Tenderers are required to have CIDB grading of 4SH or higher..</p>	<p>Gauteng: Department of Public Works: Pretoria Regional Office</p>	<p>PT18/ 049</p>	<p>2019-01-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Garden Maintenance, Supply of Horticulture material, Installation of Irrigation system, Firebreaks maintenance and Invader control at Brooklyn and Waterkloof Houses for period of 36 months</p> <p><i>Meeting/Briefing Session:</i> 2 Compulsory: DPW Workshop on 03/12/2018 at 10:00 at no. 600 Soutpansberg road opposite International Relations, Prospective bidders to bring along copy of certified Identity Document to gain access to the second briefing 12 December 2018, 10:00. Pretoria: No. 307 Nicolson Street, Brooklyn.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on 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. M. Bester. <i>Tel:</i> 012 342 1815/082 308 1244 <i>Email:</i> marie.bester@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Only bidders with BBBEE status level of 1, 2 and 3 will be considered. Tenderers are required to have CIDB grading of 4SH or higher..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 050	2019-01-22 at 11:00
<p>Pretoria: Garden Maintenance, Supply of Horticulture material, Installation of Irrigation system, Firebreaks maintenance and Invader control at Waterkloof Heights Houses for period of 36 months</p> <p><i>Meeting/Briefing Session:</i> 2 Compulsory: DPW Workshop on 03/12/2018 at 10:00 at no. 600 Soutpansberg road opposite International Relations, Prospective bidders to bring along copy of certified Identity Document to gain access to the second briefing 13 December 2018, 10:00. Pretoria: 205 Sterlitziz Street, Waterkloof Heights.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on 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. M. Bester. <i>Tel:</i> 012 342 1815/082 308 1244 <i>Email:</i> marie.bester@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Only bidders with BBBEE status level of 1, 2 and 3 will be considered. Tenderers are required to have CIDB grading of 4SH or higher..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 051	2019-01-22 at 11:00
<p>Malmesbury: New office Accommodation for Home Affairs: Area of 467.75m² , 6 Secured parking bays, 2 Lockup garages, 3 secured under roof & 1 four ton mobile truck for a 3 years period. Category B & C</p> <p><i>Meeting/Briefing Session:</i> A non compulsory briefing will be held 26 November 2018, 09:00. CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 8TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941 , <i>Cost of Documents:</i> 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> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town <i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 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 / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <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: Leasing	CPTL45 / 18	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mitchell's Pain : New office Accommodation for Labour: Area of 768.50m², 6 Undercover & secured & lockable parking bays for a 5 years period. - Category B & D</p> <p><i>Meeting/Briefing Session:</i>A non compulsory briefing will be held 26 November 2018, 09:00. CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,8TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore,Cape Town 9th floor room 941, <i>Cost of Documents:</i> 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> THE DIRECTOR-GENERAL,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 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 / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <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: Leasing	CPTL48 / 18	2018-12-14 at 11:00
<p>Wynberg: New office Accommodation for Labour : Area of 336.42m² , 5 Undercover & secured & lockable parking bays for a 3 years period. - Category B & D</p> <p><i>Meeting/Briefing Session:</i>A non compulsory briefing will be held 26 November 2018, 09:00. CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,8TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore,Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 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 / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <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: Leasing	CPTL49 / 18	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mitchell's Pain: New office Accommodation for Justice: Area of 324.67m², 4 Undercover & secured parking bays for a 5 years period. - Category B & D</p> <p><i>Meeting/Briefing Session:</i> A non compulsory briefing will be held 26 November 2018, 09:00. CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 8TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 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 / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <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: Leasing	CPTL47 / 18	2018-12-14 at 11:00
<p>Khayelitsha Office 2 : New office Accommodation for SASSA : Area of 964.45m² and 2 Lockup garages, 9 Undercover & secured parking bays for a 3years period. Category C</p> <p><i>Meeting/Briefing Session:</i> A non compulsory briefing will be held 29 November 2018, 00:00. CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 8TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 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 / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <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: Leasing	CPTL34 / 18	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Cleaning of all state owned vacant property with or without buildings including grass cutting, gardening service, tree felling and trimming of trees within JHB Regional Office jurisdiction for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 30 November 2018, 11:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom 417</p> <p>.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 23rd November 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017, Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Andries Makhothi. <i>Tel:</i> (011) 713-6199 or 082 901 9027. <i>Fax:</i> (011) 403-1266 <i>Email:</i> andries.makhothi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 33	2018-12-14 at 11:00
<p>Department of Justice & CD: Boksburg Magistrate Court: Repairs and renovations including upgrading of electricity: Procurement of professional services: Built Environment: Quantity Surveying</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 30 November 2018, 11:00. Boksburg Magistrate Court, c/o Trichardt & Adderley street, Boksburg.</p> <p>.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 23rd November 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Thembisile Madonsela. <i>Tel:</i> (011) 713-6155 or 082 411 4481. <i>Fax:</i> (011) 403-1266 <i>Email:</i> thembisile.madonsela@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 35	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice & CD: Boksburg Magistrate Court: Repairs and renovations including upgrading of electricity: Procurement of professional services: Built Environment: Architect</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 03 December 2018, 11:00. Boksburg Magistrate Court, c/o Trichardt & Adderley street, Boksburg.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 23rd November 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Thembisile Madonsela. <i>Tel:</i> (011) 713-6155 or 082 411 4481. <i>Fax:</i> (011) 403-1266 <i>Email:</i> thembisile.madonsela@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 36	2018-12-14 at 11:00
<p>Appointment of service provider/s to provide physical security guarding services for Eastern Cape provincial office, Butterworth, Kokstad, Queenstown, Aliwal North, Bisho, East London and Nelson Mandela Metro District offices for the period of twenty-four (24) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 04 December 2018, 12:00. 15 Coultts Street, Ocean Terrace Park, Quigney, East London.</p> <p><i>Bids obtainable from:</i> Documents will be available at the briefing session, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa , Private Bag x44, Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House, Koch Street, Salvokop, Pretoria ,0002, South Africa</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8940/2114/8359/6978/4768, <i>Fax:</i> (012) 310 8500, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Statistics South Africa: Supply Chain Management	Stats SA 007/ 18	2019-01-09 at 11:00
<p>Appointment of service provider/s to provide physical security guarding services for Free State provincial office, Mangaung, Welkom, Kroonstad, Bethlehem and Trompsburg District offices for the period of twenty-four (24) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 06 December 2018, 12:00. Second floor, Ellen Gaborone Building, 5825 Moshoeshoe Road, Rocklands, Mangaung Metro.</p> <p><i>Bids obtainable from:</i> Documents will be available at the briefing session, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, South Africa</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8940/2114/8359/6978/4768, <i>Fax:</i> (012) 310 8500, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Statistics South Africa: Supply Chain Management	Stats SA 004/ 18	2019-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider/s to provide physical security guarding services for Kwazulu- Natal provincial office, Ethekeini, Ilembe, Uthungulu, Umkhanyakude, Zululand, Umzinyathi, Amajuba, Uthukela, Umngungundlovu, Harry Gwala and Ugu District offices for the period of twenty-four (24) months</p> <p><i>Meeting/Briefing Session: Compulsory Briefing</i> Session 04 December 2018, 12:00. 85 On Field, Joe Slovo Street, Durban.</p> <p><i>Bids obtainable from:</i> Documents will be available at the briefing session, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, South Africa</p> <p><i>For completion of bid documents please contact: bid office, Tel: 012-310 8940/2114/8359/6978/4768, Fax: (012) 310 8500, Email: bidoffice@statssa.gov.za, Hours: 07:30 - 16:00.</i></p>	KwaZulu-Natal: Statistics South Africa: Supply Chain Management	Stats SA 005/ 18	2019-01-09 at 11:00
<p>Appointment of service provider/s to provide physical security guarding services for North West provincial office, Vryburg, Klerksdorp, Rustenburg and Mabopane District offices for the period of twenty-four (24) months</p> <p><i>Meeting/Briefing Session: Compulsory Briefing</i> Session 03 December 2018, 12:00. Shop no 55, North Entrance, Megacity Complex, Mmabatho, 2735.</p> <p><i>Bids obtainable from:</i> Documents will be available at the briefing session, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, South Africa</p> <p><i>For completion of bid documents please contact: bid office, Tel: 012-310 8940/2114/8359/6978/4768, Fax: (012) 310 8500, Email: bidoffice@statssa.gov.za, Hours: 07:30 - 16:00.</i></p>	North West: Statistics South Africa: Supply Chain Management	Stats SA 003/ 18	2019-01-09 at 11:00
<p>Appointment of service provider/s to provide physical security guarding services for Mpumalanga Witbank and Siyabuswa District offices for the period of twenty-four (24) months</p> <p><i>Meeting/Briefing Session: Compulsory Briefing</i> Session 06 December 2018, 12:00. Witbank CBD No.7 Old ABSA Building 2nd Floor, Cnr Kruger and Mandela Street, Emalahleni, 1035.</p> <p><i>Bids obtainable from:</i> Documents will be available at the briefing session, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, South Africa</p> <p><i>For completion of bid documents please contact: bid office, Tel: 012-310 8940/2114/8359/6978/4768, Fax: (012) 310 8500, Email: bidoffice@statssa.gov.za, Hours: 07:30 - 16:00.</i></p>	Mpumalanga: Statistics South Africa: Supply Chain Management	Stats SA 006/ 18	2019-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider/s to provide physical security guarding services for Western Cape provincial office, Caledon, Piketberg, Metro 1 and Metro 2 District offices for the period of twenty-four (24) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 05 December 2018, 12:00. No. 22 Long Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Documents will be available at the briefing session, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa, Private Bag x44, Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House, Koch Street, Salvokop, Pretoria, 0002, South Africa</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8940/2114/8359/6978/4768, <i>Fax:</i> (012) 310 8500, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Statistics South Africa: Supply Chain Management	Stats SA 008/ 18	2019-01-09 at 11:00
<p>Appointment of service provider/s to provide physical security guarding services for Northern Cape provincial office, Kimberley, Kuruman, De Aar, Springbok, Calvinia and Upingbok District offices for the period of twenty-four (24) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 05 December 2018, 12:00. Cnr Du Toitspan and Lennox Street, Kimberley, 8300.</p> <p><i>Bids obtainable from:</i> Documents will be available at the briefing session, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa, Private Bag x44, Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House, Koch Street, Salvokop, Pretoria, 0002, South Africa</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8940/2114/8359/6978/4768, <i>Fax:</i> (012) 310 8500, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: Statistics South Africa: Supply Chain Management	Stats SA 009/ 18	2019-01-09 at 11:00
<p>Appointment of service provider/s to provide physical security guarding services for Gauteng provincial office (Randburg), Sedibeng, Ekurhuleni and Westrand District offices for the period of twenty-four (24) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 December 2018, 12:00. Isibalo House, Koch Street, Salvokop, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents will be available at the briefing session, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa, Private Bag x44, Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House, Koch Street, Salvokop, Pretoria, 0002, South Africa</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8940/2114/8359/6978/4768, <i>Fax:</i> (012) 310 8500, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 010/ 18	2019-01-09 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CORPORATE TRAVEL AND ACCOMODATION MANAGEMENT SERVICES FOR AGREMENT SOUTH AFRICA</p> <p>Agrément South Africa extends a call to solicit bids from suitably qualified firms to manage the travel and accommodation services for Agrément South Africa in relation with prevailing market rates for similar work of comparable complexity, quality and speciality.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSARY BID BRIEFING SESSION WILL BE CONDUCTED 03 December 2018, 14:00. A COMPULSARY BID BRIEFING SESSION WILL BE CONDUCTED AT 14:00, 3 DEC 2018 AT THE FOLLOWING ADDRESS: AGREMENT SOUTH AFRICA CSIR CAMPUS 1 MEIRING NAUDE STREET BUILDING 17B BRUMMERIA PRETORIA.</p> <p><i>Bids obtainable from:</i> National Treasury eTender Portal - Free of charge WWW.AGREMENT.CO.ZA - Free of charge tsaudi@agrement.co.za - Free of charge <i>, Payment Details:</i> Bidder will bear all its costs in preparing, submitting and presenting any response or Tender to this bid and all other costs incurred by it throughout the bid process.</p> <p><i>Post or Deliver Bids to:</i> 1 Meiring Naude Road, CSIR, Building 17B, Second Floor.. All Bid documentation which should be submitted, must be submitted to Tebogo Saudi, at 1 Meiring Naude Road, CSIR, Building 17B, by 12:00 on 14 December 2018. <i>For technical information please contact:</i> Inge Vieira. Tel: +27 12 841 3014 Email: ivieira@agrement.co.za. Hours: 8:00 - 16:30. <i>For completion of bid documents please contact:</i> Tebogo Saudi, Tel: +27 12 841 2735, Email: tsaudi@agrement.co.za, Hours: 8:00 - 16:30.</p>	Gauteng: Agrément South Africa	ASA 01/ 2019	2018-12-14 at 12:00
<p>SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE FOR AGREMENT SOUTH AFRICA.</p> <p>Agrément South Africa extends a call to solicit bids from suitably qualified firms to supply office furniture for Agrément South Africa in relation with prevailing market rates for similar goods of comparable complexity, quality and speciality</p> <p><i>Meeting/Briefing Session:</i> A COMPULSARY BID BRIEFING SESSION WILL BE CONDUCTED 03 December 2018, 10:00. A COMPULSARY BID BRIEFING SESSION WILL BE CONDUCTED AT 10:00, 3 DEC 2018 AT THE FOLLOWING ADDRESS: AGREMENT SOUTH AFRICA CSIR CAMPUS, 1 MEIRING NAUDE STREET, BUILDING 17B, BRUMMERIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> National Treasury eTender Portal - Free of charge. WWW.AGREMENT.CO.ZA - Free of charge. tsaudi@agrement.co.za - Free of charge, <i>Payment Details:</i> Bidder will bear all its costs in preparing, submitting and presenting any response or Tender to this bid and all other costs incurred by it throughout the bid process</p> <p><i>Post or Deliver Bids to:</i> 1 Meiring Naude Road, CSIR, Building 17B, Second Floor. All Bid documentation which should be submitted, must be submitted to Tebogo Saudi, at 1 Meiring Naude Road, CSIR, Building 17B, by 12:00 on 14 December 2018 <i>For technical information please contact:</i> Inge Vieira. Tel: +27 12 841 3014 Email: ivieira@agrement.co.za. Hours: 8:00 - 16:30. <i>For completion of bid documents please contact:</i> Tebogo Saudi, Tel: +27 12 841 2735, Email: tsaudi@agrement.co.za, Hours: 8:00 - 16:30.</p>	Gauteng: Agrément South Africa	ASA 02/ 2019	2018-12-14 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a service provider to review and develop five year/ end of-term report for the Department of Arts and Culture.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session. 29 November 2018, 10:00. Department of Arts and Culture Sechaba House,202 Madiba Street, Cnr Madiba and Paul Kruger Str, Pretoria</p> <p>.</p> <p><i>Bids obtainable from:</i> 202 Sechaba House, Cnr Paul Kruger and Madiba Str, Pretoria</p> <p><i>Post or Deliver Bids to:</i> 202 Sechaba House, cnr Paul Kruger and Madiba Street, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Mr Thulani Khumalo. <i>Tel:</i> 012 441 3542 <i>Email:</i> Thulanik@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 072 604 7259, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: SCM	DAC 16/ 18- 19	2018-12-14 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY, DELIVER AND INSTALL OFFICE FURNITURE TO THE DEPARTMENT FOR A PERIOD OF 3 YEARS</p> <p>(PLEASE NOTE LOCAL CONTENT FOR OFFICE FURNITURE IS 85%)</p> <p><i>Meeting/Briefing Session:</i>THERE WILL BE NO BRIEFING FOR THIS TENDER</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R210.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R210.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200</p> <p>FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sivuyile Stemela. <i>Tel:</i> 033 395 2167 <i>Email:</i> Sivuyile.Stemela@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 1921/ 2018 LG	2019-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER WATER STORAGE TANKS TO THE DEPARTMENT FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 06 December 2018, 11:00. Natalia Building, 330 Langalibalele Street, Pietermaritzburg, 14th Floor, Boardroom, South Tower.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Muzi Ngwane. <i>Tel:</i> 033 355 6211 <i>Email:</i> Muzi.Ngwane@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1926/ 2018 LG	2019-01-08 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS TO RENDER HYGIENE SERVICES AT COGTA OFFICES (11 SITES: DUNDEE, IXOPO, LADYSMITH, MAYVILLE AND ETHEKWINI, MKHUZE, NATALIA, PORT SHEPSTONE, RICHARDS BAY, SOTHERN LIFE PLAZA, WADLEY HOUSE, WESTVILLE) FOR A PERIOD OF 36 MONTHS</p> <p>NB: (APPOINTMENT WILL BE ONE SERVICE PROVIDER PER SITE)</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING FOR THIS TENDER</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R310.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R310.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION: SENIOR MANAGER; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> MS Theo Niekerk. <i>Tel:</i> 033 395 2463 <i>Email:</i> theo.niekerk@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1918/ 2018 LG	2019-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT TO COLLECT OUTSTANDING DEBT FOR A PERIOD OF THREE (3) YEARS FROM DATE OF AWARD FOR THE DEPARTMENT OF EDUCATION: KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 26th of November 2018 to 07th of December 2018, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 07th of December 2018 at 15H00 and no deposits will be accepted after that date. Bid document will be uploaded in the eTender publication portal: www.etenders.gov.za and the bid document can be downloaded at no cost., <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle. The envelope must be addressed to: Mr B Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr S. Naidoo. <i>Tel:</i> 033 348 6032. <i>Fax:</i> n/a <i>Email:</i> Suren.naidoo@kzndoe.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0238 E/ 2018/ 2019	2018-12-13 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT SKILLS AUDIT FOR THE DEPARTMENT</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Joshua Moepya/Sarah Mathunyane. <i>Tel:</i> (012) 399 8682/021 814 8084 <i>Email:</i> jmoepya@environment.gov.za / smathunyane@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Motokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Depart- ment of Environ- mental Affairs: HUMAN CAPITAL MANAGEMENT	E1492	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROCURE A CONTAINER FOR THE H₂S ANALYSER.</p> <p><i>Meeting/Briefing Session:</i>N/A . DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA.</p> <p><i>Bids obtainable from:</i> 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Grant Walters. <i>Tel:</i> 012 399 9476. <i>Fax:</i> N/A <i>Email:</i> gwalters@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: LACE	E 1493	2018-12-14 at 11:00
<p>The appointment of a service provider to conduct pre-feasibility study for potential coastal infrastructure development at identified site/location in the Eastern Cape Province to unlock socio-economic opportunities</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 27 November 2018, 09:30. Mthatha, Mayfair Hotel, Ngebs Mall, Southernwood, Mthatha.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Mvikelu Mavick Matutu/ Mr Potlako Khati. <i>Tel:</i> 021 819 2635/021 819 2495. <i>Fax:</i> N/A <i>Email:</i> MMatutu@environment.gov.za/PKhati@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Eastern Cape: Department of Environmental Affairs: Coastal Infrastructure Development;	E 1494	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to conduct pre-feasibility study for potential coastal infrastructure development at identified site/location in the Western Cape Province to unlock socio-economic opportunities</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 29 November 2018, 09:30. Cape Town, Environmental Affairs, Main Boardroom, Second Floor, East Pier Building 1, East Pier Road, V&A Waterfront.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Mvikeli Mavick Matutu/ Mr Potlako Khati. <i>Tel:</i> 021 819 2635/021 819 2495. <i>Fax:</i> N/A <i>Email:</i> MMatutu@environment.gov.za/PKhati@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Eastern Cape: Department of Environmental Affairs: Coastal Infrastructure Development;	E 1495	2018-12-14 at 11:00
<p>Land Ports of entry: Boesmansnek, Ongeluknek & Ramatselitso: Appointment of a Service Provider/s for the Maintenance and Repairs of building, Civil, Mechanical, Electrical Infrastructure and Installation at the Ports of entry for a period of 36 months. (Multi- Disciplinary Professional Services)</p> <p>Only those bids with level 1 and level 2 BB-BBEE contributor qualify to tender.</p> <p>BB-BBEE should be SANAS accredited failure to comply will lead to bids disqualified.</p> <p>sworn affidavit should be obtainable from DTI.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing meeting: Boesmansnek Border Ports: Main Entrance Gate Date: 6 December 2018 Starting Time: 11h00 AM 06 December 2018, 11:00. Compulsory Briefing meeting: Boesmansnek Border Port: Main Entrance Gate Date: 6 December 2018 Starting Time: 11h00 AM.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, for none refundable amount of R200 payable at the Departmental premises: Cash only: no electronic payment, or can be downloaded for free if not purchased at www.etenders.gov.za, <i>Payment Details:</i> none refundable payment of R200, Cash only: no electronic payment, <i>Notes:</i> NB: Special Condition: Prequalification for this project is BBB-EE level 1 & 2 contributor accredited by SANAS /DTI for sworn affidavit.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, 0001.. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, Room 121, Reception area</p> <p><i>For technical information please contact:</i> Monwabisi Tafane. <i>Tel:</i> 012 406 1739/ 0664714787 <i>Email:</i> Monwabisi.tafane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Kagiso Motau, <i>Tel:</i> 012 406 1036, <i>Email:</i> kagiso.motau@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>The minimum functionality is 50%: Consulting 80/20 Scoring system will be used..</p>	National: Department of Public Works: Supply Chain Management	H18/ 026AI	2019-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rehabilitation of road P156/3(R42) from P155/1(km 0.00) to D2563 (km 5.81), Vanderbijlpark</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 30 November 2018, 11:00. Gauteng Department of Roads and Transport, Vereeniging Region, Lager Street, Leeuhof, Vereeniging.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Johannesburg, Life Center Building, Ground Floor, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 8:00 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Johannesburg, Life Centre Building, Ground Floor. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7413/7000, Hours: 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 30/ 11/ 2017	2019-01-16 at 11:00
<p>Rehabilitation of road P156/3(R42) from P155/1(km 0.00) to D2563 (km 5.81), Vanderbijlpark CIDB LEVEL: 8CE or Higher</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 30 November 2018, 11:00. Gauteng Department of Roads and Transport, Vereeniging Region, Lager Street, Leeuhof, Vereeniging..</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Johannesburg, Life Center Building, Ground Floor, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 9:00 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street ,Johannesburg Life Centre Building, Ground Floor. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7413/7000, Hours: 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 30/ 11/ 2017	2019-01-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Monitoring Services For Quality Road - Based Subsidized Bus Contracts for the Period of 36 Months in Gauteng Province</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 07 December 2018, 10:00. Department of Roads and Transport, 1225 Nico Smith Street (Michael Brink Street), Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Johannesburg Life Centre Building, Ground Floor, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 8:00 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street Life Centre Building, Ground Floor Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 17000, Hours: 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 07/ 06/ 2018	2019-01-22 at 11:00
<p>Provision of Monitoring Services For Quality Road - Based Subsidized Bus Contracts for the Period of 36 Months in Gauteng Province</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 07 December 2018, 10:00. Department of Roads and Transport, 1225 Nico Smith Street (Michael Brink Street), Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Johannesburg Life Centre Building, Ground Floor, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 8:00 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street Life Centre Building, Ground Floor Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 17000, Hours: 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 07/ 06/ 2018	2019-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER IN CONSORTIUM/ MULTI-DISCIPLINARY CONSISTING OF :AGRICULTURAL ENGINEERING SERVICES, CIVIL AND STRUCTURAL ENGINEERING SERVICES, MECHANICAL AND ELECTRICAL ENGINEERING SERVICES AND QUANTITY SURVEYING SERVICES TO PROVIDE PROJECT MANAGEMENT, DESIGN AND CONSTRUCTION SUPERVISION FOR THE SUPPLY AND INSTALLATION OF CENTRE PIVOTS FOR TSWELOPELE IRRIGATION SCHEME AT PRAKTISEER VILLAGE LOCATED IN FETAKGOMO-GREATER TUBATSE LOCAL MUNICIPALITY WITHIN SEKHUKHUNE DISTRICT IN THE LIMPOPO PROVINCE.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY CLARIFICATION WILL BE HELD ON THE FOLLOWING DATE: 30 November 2018, 11:00. PRAKTISEER DEPARTMENT OF AGRICULTURE OFFICE OPPOSITE PRAKTISEER POLICE STATION AT PAKTISEER VILLAGE IN FETAKGOMO-GREATER TUBATSE LOCAL MUNICIPALITY, LIMPOPO PROVINCE. GPS COORDINATES: S 23°3'43" E 30°18'23"</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Offices; 70 Hans Van Ransburg Street, Polokwane, 0700 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or electronic document can also be forwarded by email, <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: 04029549 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): LIMPOPO @ 70 Hans Van Ransburg Street, Polokwane, on THURSDAY, 06 DECEMBER 2018 at 11h00. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE 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</p> <p><i>For technical information please contact:</i> Mr. J Mokhomole/ Mr. MT Dipela. <i>Tel:</i> 072 120 7837/ 072 380 4577. <i>Fax:</i> 015 230 5000 <i>Email:</i> Joe.Mokhomole@drdlr.gov.za/ Machuene.Dipela@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. GI Sekwale / Ms. R Goolam/ Ms. E Babedi, <i>Tel:</i> (012) 312 9876/8369/8240, <i>Fax:</i> 086 620 8882 / 086 570 9467, <i>Email:</i> Gobusamang.Sekwale@drdlr.gov.za / Rashida.Goolam@drdlr.gov.za/ Emily.Babedi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>Limpopo: Department of Rural Development and Land Reform: Rural Infrastructure Development: Provincial Shared Service Centre: Limpopo</p>	<p>5/ 2/ 2/ 1- CRDP-0006 (2018/ 2019)</p>	<p>2018-12-06 at 11:00</p>
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE CATERING SERVICES TO THE DEPARTMENT OF SMALL BUSINESSES DEVELOPMENT FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>77 Meintjies street, Block G, The DTI campus on the to clarify to bidders the scope and extent of work to be executed, its is highly recommended that bidders attend the briefing session. 30 November 2018, 09:00. None.</p> <p><i>Bids obtainable from:</i> dsbdtenders@dsbd.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents available from 26 November 2018.</p> <p><i>Post or Deliver Bids to:</i> Bid documents may be hand delivered to 77 Meintjies street, 3rd floor, Block G, The DTI campus, Sunnyside, Pretoria, preferably registered mail or placed in the tender box or couriered to the aforesaid address on or before the closing date and time. The bidder(s) are required to submit 3 copies of each file 1 original and 2 copies</p> <p><i>For technical information please contact:</i> Rudzani Matodzi. <i>Tel:</i> 012 394 3014 <i>Email:</i> dsbdtenders@dsbd.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 394 3014/1184/3009/1904, <i>Email:</i> dsbdtenders@dsbd.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Note that this tender will apply the two envelope system (i.e one for functional and one for financial).</p>	<p>Gauteng: Department of Small Business Development: SUPPLY CHAIN AND ASSET MANAGEMENT</p>	<p>DSBD CATER/ 001/ 2018</p>	<p>2018-12-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE CATERING SERVICES TO THE DEPARTMENT OF SMALL BUSINESSES DEVELOPMENT FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 77 Meintjies street, Block G, The DTI campus on the to clarify to bidders the scope and extent of work to be executed, its is highly recommended that bidders attend the briefing session. 30 November 2018, 09:00. None.</p> <p><i>Bids obtainable from:</i> dsbdtenders@dsbd.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents available from 26 November 2018.</p> <p><i>Post or Deliver Bids to:</i> Bid documents may be hand delivered to 77 Meintjies street, 3rd floor, Block G, The DTI campus, Sunnyside, Pretoria, preferably registered mail or placed in the tender box or couriered to the aforesaid address on or before the closing date and time. The bidder(s) are required to submit 3 copies of each file 1 original and 2 copies</p> <p><i>For technical information please contact:</i> Rudzani Matodzi. <i>Tel:</i> 012 394 3014 <i>Email:</i> dsbdtenders@dsbd.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 394 3014/1184/3009/1904, <i>Email:</i> dsbdtenders@dsbd.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Note that this tender will apply the two envelope system (i.e one for functional and one for financial).</p>	Gauteng: Department of Small Business Development: SUPPLY CHAIN AND ASSET MANAGEMENT	DSBD CATER/ 001/ 2018	2018-12-14 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders from qualified Bidder/s to enter into an agreement for Appointment of a Panel of Recruitment Agencies for a period of three (3) years for SANRAL Head Office and Regions. It is SANRAL's intent to make an award as a result of this Request for Tender (RFT). The provision of these services will be for three (3) years commencing on the agreement signature date. The placement on to the panel will be limited to the first ten (10) service providers, who have achieved the highest score for functionality. Only service providers who are BBBEE compliant and are between level 1 - 2 are eligible, and EME's or QSE's. Service Providers must provide proof of registration with APSO membership or other related professional membership will be advantageous.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place. 30 November 2018, 10:30. SANRAL Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S. Subject to the conditions of tender, late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Bids obtainable from:</i> Tender document can be obtained from the SANRAL website, www.nra.co.za under the Service Provider Zone, Head Office Tenders and from the National Treasury website www.treasury.co.za from 23 November 2018, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents are issued in electronic format and tenderers must have access to MS Office 2007 and Acrobat Adobe 9..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria 0081 (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Brian Mathebula. <i>Tel:</i> 012 844 8200. <i>Fax:</i> 012 844 8200 <i>Email:</i> mathebulab@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Gauteng: Department of Transport: SANRAL HEAD OFFICE:SCM	HO/ 1006/ 58700/ 2018/ 01	2019-01-18 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Compendium of Court Cases <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Nilan Rampershad. <i>Tel:</i> 012 622 5411. <i>Fax:</i> N/A <i>Email:</i> rampershadn@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	IEC/ LS- 03/ 2018	2018-12-18 at 11:00
<p>Results Auditors NPE 2019 <i>Meeting/Briefing Session:</i>Tender Briefing 05 December 2018, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. <i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Stuart Murphy. <i>Tel:</i> 012 622 5936. <i>Fax:</i> N/A <i>Email:</i> murphys@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	IEC/ EM- 01/ 2018	2018-12-14 at 11:00
<p>FAS/ZS/MCD/LL_BUDGET&TAX/CON1061/19 Fasset is seeking to appoint a suitably qualified and experienced training provider to work with Fasset to present a maximum of 34 half day seminars on the Budget & Tax to 6 500 employees of Fasset member companies in all 9 provinces in South Africa. <i>Meeting/Briefing Session:</i>No briefing session will be held . N/A. <i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Queen Maphoto at queen.maphoto@fasset.org.za. or Phenny.Molala@fasset.org.za ,Hard copies of the bid documents are available for collection only on prior request by Telephone from Queen Maphoto or Phenny Molala at 011 476 8570/087 701 7635 , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta,2118,Gauteng <i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570/087 701 7635. <i>Fax:</i> 011 476 5756 <i>Email:</i> lebogang.tsagae@fasset.org.za. <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday). <i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570/087 701 7635, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ZS/ MCD/ LL_BUD&TAX/ CON1061	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/ZS/MCD/LL_BUDGET&TAX/CON1061/19</p> <p>Fasset is seeking to appoint a suitably qualified and experienced training provider to work with Fasset to present a maximum of 34 half day seminars on the Budget & Tax to 6 500 employees of Fasset member companies in all 9 provinces in South Africa.</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held . N/A.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Queen Maphoto at queen.maphoto@fasset.org.za or Phenny.Molala@fasset.org.za ,Hard copies of the bid documents are available for collection only on prior request by Telephone from Queen Maphoto or Phenny Molala at 011 476 8570/087 701 7635</p> <p><i>, Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta,2118,Gauteng</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570/087 701 7635. <i>Fax:</i> 011 476 5756 <i>Email:</i> lebogang.tsagae@fasset.org.za. <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570/087 701 7635, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	<p>Gauteng: Financial and Accounting Services SETA: Finance and Accounting</p>	<p>FAS/ ZS/ MCD/ LL_BUD&TAX/ CON1061</p>	<p>2018-12-14 at 11:00</p>
<p>Appointment of a service provider to provide stakeholder and public relations services for FoodBev Seta.</p> <p><i>Meeting/Briefing Session:</i>13 Autumn Rivonia, Sandton 2128 . None.</p> <p><i>Bids obtainable from:</i> Documents can be obtained at: www.foodbev.co.za for free</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Rivonia, Sandton 2128. 1 Original, 2 copies and 1 soft copy</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 011 253 7361. <i>Fax:</i> N/A <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Clement Makhari, <i>Tel:</i> 011 253 7361, <i>Fax:</i> N/A, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	<p>Gauteng: Food and Beverages Manufacturing Industry: Supply Chain Management</p>	<p>FB SETA (17- 18) T0015</p>	<p>2018-12-14 at 11:00</p>
<p>SECURITY SCREENING SERVICES FOR THE GOVERNMENT PENSIONS ADMINISTRATION SERVICES.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session Late arrival will not be permitted. 30 November 2018, 14:00. GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked;bid description, company name, address & telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	<p>Gauteng: Government Pension Administration Agency: Supply Chain Management</p>	<p>GPAA 17/ 2018</p>	<p>2018-12-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CRM STRATEGY, TRAINING AND INTERGRATION FOR THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session Late arrival will not be permitted. 30 November 2018, 10:00. GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked; bid description, company name, address & telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 16/ 2018	2018-12-18 at 11:00
<p>To appoint a suitably qualified individual or company to be part of the KwaZulu-Natal Film Commission (KZNFC) Marketing Panel for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on the 6th of December 2018 at 11:00 AM in the Training Room (11th Floor), Musgrave Towers, Durban, 4001 06 December 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from SCM Unit, KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, available from the 20th November 2018, <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T37/2017/18.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001. Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission tender box reception area in the 10th floor, Musgrave Towers, Durban on or before 11:00 AM on the 14 December 2018</p> <p><i>For technical information please contact:</i> Lungile Duma. <i>Tel:</i> 031 325 0200 <i>Email:</i> lungiled@kwazulunatalfilm.co.za. <i>Hours:</i> 08:00am-04:30pm.</p> <p><i>For completion of bid documents please contact:</i> Olivia Manjate, <i>Tel:</i> 031 325 0200, <i>Email:</i> tenders@kwazulunatalfilm.co.za, <i>Hours:</i> 08:00am-04:30pm.</p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Marketing and Industrial Development (MID)	KZNFC - T37/ 2018/ 19	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The Mandate of the LGSETA is to facilitate skills development for local government sector. The Local Government Sector Education and Training Authority (LGSETA) is a statutory body established in terms of the Skills Development Act (No. 97 of 1998) as amended, to advance skills levels in accordance with the National Skills Development Strategy III.</p> <p>LGSETA hereby request service provider for conducting capacity building training for human resource development personnel and Local Labour Forum (LLF) members in the Local Government Sector – 2018/2019.</p> <p><i>Meeting/Briefing Session:</i> There will be no Briefing Session Kindly contact SCM Office on procurement@lgseta.org.za by no later than 30 November 2018. All queries received will be compiled into one document and will be uploaded on our LGSETA website. . N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered. <i>For technical information please contact:</i> Khazwinake Mphephu. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za, please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ CAPACITY/ 18/ 19/ 12	2018-12-07 at 12:00
<p>The National Consumer Tribunal (hereinafter referred to as “the NCT”) seeks to appoint a service provider for external audit services for a period of five years.</p> <p><i>Meeting/Briefing Session:</i> Briefing session at the NCT office 03 December 2018, 14:00. Offices of the NCT.</p> <p><i>Bids obtainable from:</i> Lakefield Office Park- Ground Floor Building B, 272 West avenue, Centurion, Pretoria, <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Lakefield Office Park- Ground Floor Building B, 272 West Avenue, Centurion Pretoria. Attention Procurement Mohamed Aboo</p> <p><i>For technical information please contact:</i> Mohamed Aboo. <i>Tel:</i> 0126838140. <i>Fax:</i> N/A <i>Email:</i> maboo@thenct.org.za. <i>Hours:</i> 8.30am to 4.30am.</p> <p><i>For completion of bid documents please contact:</i> Mohamed Aboo, <i>Tel:</i> 0126838140, <i>Email:</i> maboo@thenct.org.za, <i>Hours:</i> 8.30am to 4.30am.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	Gauteng: National Consumer Tribunal: NCT	NCT- 4/ 3/ 2/ 30	2018-12-19 at 15:00
<p>Rack Air Containment Systems (RACS) Infrastructure renewal and maintenance for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> The soft copy will be available on the NPA website (www.npa.gov.za) and VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria , <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Manith Jugmohan. <i>Fax:</i> 012 845 3013 <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Thembi Ndeleleni, <i>Fax:</i> 012 845 3013, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00am - 16:30pm.</p>	Gauteng: National Prosecuting Authority: SCM	NPA 16- 18/ 19	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE MAIL ARCHIVING SOFTWARE TO THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Malesele Sekhula. <i>Tel:</i> 012-482-8714. <i>Fax:</i> N/A <i>Email:</i> malesele.sekhula@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	010- 2016/ 2017	2018-12-18 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT IN ALIGNING THE ORGANIZATIONAL STRUCTURE TO THE BUSINESS STRATEGY INCLUSIVE OF WORK LOAD MEASUREMENT AS WELL AS BUSINESS PROCESS MAPPING AND REENGINEERING</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site inspection meeting which will be held at: 04 December 2018, 10:00. The Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002 At 10:00</p> <p>.</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0002 , <i>Cost of Documents:</i> R200, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference <i>For technical information please contact:</i> Mr K Watson. <i>Tel:</i> 012 312 7566 <i>Email:</i> kobusw@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: PROFESSIONAL CONSULTING	SD02/ 2018	2018-12-14 at 11:00
<p>Appointment of a Recruitment Panel for a period of sixty (60) months.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at National Student Financial Aid Scheme (NSFAS), 10 Brodie Road, House Vincent, 2nd Floor Boardroom, Wynberg Mews, Wynberg, Cape Town. 04 December 2018, 10:00. National Student Financial Aid Scheme (NSFAS), 10 Brodie Road, House Vincent, 2nd Floor, Boardroom, Wynberg Mews, Wynberg, Cape Town..</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town. <i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).., <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN011/ 2018	2019-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR INSTITUTIONS TO DELIVER THE NATIONAL YOUTH SERVICE PROGRAMME NQF ALIGNED SHORT SKILLS PROJECTS</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 03 December 2018, 10:00. 54 Maxwell Drive Woodmead (Woodmead North Office Park, Block A, NYDA Building).</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> Busisiwe Khalo. <i>Tel:</i> 011 651 7000 <i>Email:</i> busisiwe.khalo@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 651 7000, <i>Email:</i> lucky.hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2018/ 02/ NYS	2019-01-04 at 11:00
<p>REQUEST FOR PROPOSALS FOR INSTITUTIONS TO DELIVER THE NATIONAL YOUTH SERVICE VOLUNTEER PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 03 December 2018, 12:00. 54 Maxwell Drive Woodmead (Woodmead North Office Park, Block A, NYDA Building).</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> Kenalemang Mohale. <i>Tel:</i> 011 651 7000 <i>Email:</i> kenalemang.mohale@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 651 7000, <i>Email:</i> lucky.hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2018/ 01/ NYS	2019-01-07 at 11:00
<p>Panel of service providers to provide general maintenance and repairs to RTMC for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session, Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157 30 November 2018, 10:00. Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2017/18, <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> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 17/ 2018/ 19	2018-12-14 at 11:00
<p>Appointment of a Research/Evaluator to Conduct Perception and Attitude Study of SASSETA Stakeholders Towards WSP/ATR Submission</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201819122/1), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/ SASSETA/201819122/1), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Information Management Centre	RFP/ SASSETA/ 201819122/ 1	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mapping of OFO Codes for the Safety and Security Sector and its Sub-Sectors</p> <p><i>Meeting/Briefing Session:</i> There is COMPULSORY briefing session taking place at SASSETA Offices on the 12th October 2018 from 12h00 to 13h30. Doors will close at 12h15 - Bidders who come after 12h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification. The venue is SASSETA Offices, Riverview Office Park, 3 Janadel Avenue (off Bekker Road), Midrand, Halfway Gardens, 1685. 29 November 2018, 12:00. There is compulsory briefing session taking place at SASSETA Offices on the 12th October 2018 from 12h00 to 13h30. Doors will close at 12h15 - Bidders who come after 12h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification. The venue is SASSETA Offices, Riverview Office Park, 3 Janadel Avenue (off Bekker Road), Midrand, Halfway Gardens, 1685.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201819122), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201819122), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 <i>For technical information please contact:</i> Mr Musa Mazibuko <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00. <i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Research and Skills Planning	RFP/ SASSETA/ 201819122	2018-12-07 at 11:00
<p>APPOINTMENT OF A PROGRAMME MANAGER FOR THE IMPLEMENTATION OF SANBI'S INFRASTRUCTURE PROJECTS FOR THE PERIOD 2019/20 TO 2020/21.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 4 December 2018 at 10:00 in the Auditorium, Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng. 04 December 2018, 10:00. A compulsory briefing session will be held at the time and date indicated below: Date: 4 December 2018 at 10:00 in the Auditorium, Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng..</p> <p><i>Bids obtainable from:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.za after 09:00 on 23 November 2018., <i>Payment Details:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.za after 09:00 on 23 November 2018., <i>Notes:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria <i>For technical information please contact:</i> Mr Christopher Willis (Chief Director: Conservation Gardens & Tourism). <i>Tel:</i> 012 843 5200 <i>Email:</i> c.willis@sanbi.org.za. <i>Hours:</i> 08H00-16H00. <i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala (Assistant Director: Supply Chain Management), <i>Tel:</i> (012) 843-5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> M.Matlala2@sanbi.org.za, <i>Hours:</i> 08H00-16H00.</p>	National: South African National Biodiversity Institute	SANBI: G317/ 2018	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Expression of Interest: Interested Parties are hereby invited to submit an expression of interest for the Implementation of data recovery solution in SANParks ERP system</p> <p><i>Meeting/Briefing Session:</i> Not Applicable Not Applicable</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Lindiwe Nkwe. <i>Tel:</i> 012 426 5032 <i>Email:</i> lindiwe.nkwe@sanparks.org. <i>Hours:</i> 012 426 5032.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 012 426 5225, <i>Email:</i> Charmaine.muzwayine@sanparks.org, <i>Hours:</i> 012 426 5225.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 043- 18	2018-12-18 at 11:00
<p>RFP 52/2018 - PROVISION OF A PANEL OF EXPERT ADVISORY SERVICES (FORENSIC INVESTIGATIONS, INTERNAL AUDIT, FINANCIAL RISK MANAGEMENT, VALUATIONS ADVICE, DEBT MANAGEMENT AND DIGITAL FORENSIC SERVICES)</p> <p><i>Meeting/Briefing Session:</i> There will be 2 non-compulsory briefing sessions as follows: 1st NON-COMPULSORY BRIEFING SESSION: 29 NOVEMBER 2018 at 11:00 2nd NON-COMPULSORY BRIEFING SESSION: 8 JANUARY 2019 at 11:00 29 November 2018, 11:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria. Auditorium 2nd Floor..</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) from Monday, 26 November 2018..</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 - Bid documents will only be considered if received by SARS at the correct address before the closing date and time - Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Andre Taljaard. <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> Andre Taljaard, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 09 January 2018..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 52/ 2018	2019-01-14 at 11:00
<p>Appointment of a service provider for BPM Solution for South African Tourism.</p> <p><i>Meeting/Briefing Session:</i> No briefing will be held for this tender</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Bojanala House 90 Protea road Chislehurst, Sandton, 2146. Refer to bid document on https://www.southafrica.net/gl/en/corporate/page/tenders</p> <p><i>For technical information please contact:</i> Alfred Masemene. <i>Tel:</i> +2711 895 3071 <i>Email:</i> alfredm@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Alfred Masemene, <i>Tel:</i> +2711 895 3071, <i>Email:</i> alfredm@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: ICT	SAT137/ 18	2018-12-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for Procurement of Vulnerability Management Solution to Government Printing Works.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). <i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1851/ 2018	2018-12-14 at 11:00
<p>Supply of Backup and Off-Site Storage Services for the collection, delivery and secure storage of daily, weekly and monthly backup to SITA WC for a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i>No Briefing of Site Visit</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa. Hand Deliver or Courier <i>For technical information please contact:</i> Danny Daniels. <i>Tel:</i> 021 442 8563 <i>Email:</i> danny.daniels@sita.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Danny Daniels, <i>Tel:</i> 021 442 8563, <i>Email:</i> danny.daniels@sita.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	Western Cape: State Information Technology Agency: Hosting, Storage and Printing	RFB1850/ 2018	2018-12-14 at 11:00
<p>The objective of this bid it to invite potential service providers to submit proposals with regard to the provision of armed response security services to the W&RSETA.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00 <i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Supply Chain Management	SCM/ 2018/ 0016	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to contract a suitably qualified service provider with the requisite capacity to execute the service with the desired quality, scope, time frame and cost for W&RSETA to render Commercial Banking Services.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Supply Chain Management	SCM/ 2018/ 0014	2018-12-14 at 11:00
<p>The objective of this bid is to appoint a service provider who will provide insurance services to W&RSETA.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Supply Chain Management	SCM/ 2018/ 0015	2018-12-14 at 11:00
<p>The objective of this bid is to appoint an accredited training provider to implement the Disability Sensitization programme for W&RSETA registered levy paying employers</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Chief Operations Officer- Disability Department	COO/ 2018/ 0005	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to appoint accredited training provider(s) to implement the 400 (18.2) youth persons with disability to be trained and certified on the NQF Level 2 Wholesale and Retail Operations Qualification and/ or 200 (18.1) persons with disabilities to be trained and certified on the NQF Level 3 or NQF Level 4 Wholesale and Retail Operations Qualification.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Chief Operations Officer- Disability Department	COO/ 2018/ 0004	2018-12-14 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DATABASE OF PREFERRED SERVICE PROVIDERS THAT OFFER WORK READINESS PROGRAMMES TO LEARNERS ENTERING WORK INTERGRATED LEARNING OPPORTUNITIES TO UNEMPLOYED YOUTH.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001. To be deposited in the tender box at Provincial Administration, (9th floor), Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Lana van der Westhuizen. <i>Tel:</i> 021 483 9410 <i>Email:</i> Lana.vanDerWesthuizen@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lusindiso Buje, <i>Tel:</i> 021 483 9036 / 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> Lusindiso.Buje@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p>	Western Cape: Department of Economic Development: Finance	Not Applicable	2018-12-07 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Protective Clothing - 3 Year Contract</p> <p><i>Meeting/Briefing Session:</i>Yes 05 December 2018, 10:30. 83 Allen Street, Newcastle, 2940.</p> <p><i>Bids obtainable from:</i> Tender Document available from the 26th of November 2018, 83 Allen Street, NEWCASTLE, 2940, <i>Payment Details:</i> R300 per document, Majuba TVET College Banking Details, Absa Bank, Account Number: 4058480028, Branch Code: 632005, <i>Notes:</i> There is Pre-qualification criteria applicable.</p> <p><i>Post or Deliver Bids to:</i> 83 Allen Street, Newcastle, 2940. Tender documents arrangements can be made with Leizle.</p> <p><i>For technical information please contact:</i> Owen van Aarde/Pravin Sumair. <i>Tel:</i> 034 326 4888. <i>Fax:</i> 034 326 4441 <i>Email:</i> owen.vanaarde@KZNTVET.EDU.ZA. <i>Hours:</i> Monday to Thursday 08:00 - 15:30 Friday 08:00 - 12:00.</p> <p><i>For completion of bid documents please contact:</i> Leizle, <i>Tel:</i> 034 326 4888, <i>Fax:</i> 034 326 4441, <i>Email:</i> Leizle.Landsberg@KZNTVET.EDU.ZA, <i>Hours:</i> Monday to Thursday 08:00 - 15:30 Friday 08:00 - 12:00.</p>	KwaZulu-Natal: Department of Higher Education and Training: Majuba TVET College	CO 18/ 33 O	2018-12-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of personal Protective Equipment and Clothing: Framework Agreement 2019-2022: All regions; Western Cape Province</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Counter 8; Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R110-00, <i>Payment Details:</i> EFT, Cash</p> <p><i>Post or Deliver Bids to:</i> Tender Box, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> G February. <i>Tel:</i> 021 959 7700 <i>Email:</i> george.february@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> L Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	S104/ 18	2019-01-22 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-16</p> <p>The appointment of a Service Provider to supply and deliver welding equipment</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Electronic tender documents will be supplied from Monday, 26th November 2018 between 08h30 and 16h00., <i>Cost of Documents:</i> 300.00, <i>Payment Details:</i> ABSA, Account holder: College of Cape Town, Cheque account, Account no: 4058790768, Reference no: 000002741</p> <p><i>Post or Deliver Bids to:</i> College of Cape Town, Reception, Kent Street, Salt River, 7925.</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Etienne Nell <i>Email:</i> etienne.nell@saiw.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 404 6700/6719, <i>Email:</i> Nzibaya@cct.edu.za, <i>Hours:</i> 08:30 - 16:00.</p>	Western Cape: College of Cape Town: College of Cape Town	CCT02- 2018/ 2019	2018-12-14 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-29</p> <p>REMOVAL OF HAZARDOUS WASTE CHEMICALS FROM THE MEDICAL DEPOT.</p> <p>DATA SHEET ARE AVAILABLE ELECTRONICALLY FOR SUPPLIERS TO HAVE USB's WITH THEM WHEN COLLECTING TENDER DOCUMENTS.</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI</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 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 35/ 06/ 2017	2018-12-07 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-09</p> <p>Erratum: Pretoria: Service, Repairs and Maintenance of Air Conditioners at SAPS Forensic Laboratory: Arcadia for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> compulsory 05 December 2018, 10:00. Pretoria: Public Works Workshop, no. 600 Soutpansberg road opposite International Relations.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. L. Mabitsela. <i>Tel:</i> 012 310 5972/ 082 802 9072 <i>Email:</i> lesiba.mabitsela@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Only bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5ME or higher..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 040	2019-01-22 at 11:00
<p>Original Publication Date: 2018-10-26</p> <p>SOUTHERN CORRIDOR PHASE 1: LUSAKA INFILLS, GXAGXA, NEW REST, LUYOLO, ERF 9318 (TAMBO SQUARE) HOUSING PROJECT (PHASE 1A) - FOR THE CONSTRUCTION OF 729 BNG HOUSING UNITS, SUPPORTING CIVIL AND ELECTRICAL ENGINEERING SERVICES AND BULK CIVIL ENGINEERING SERVICES, LOCATED IN CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer took place. 06 November 2018, 11:00. Steve Biko Street at Gxagxa 301 and 302 Site in Gugulethu</p> <p>.</p> <p><i>Bids obtainable from:</i> Western Cape Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor from the Supply Chain Management Procurement office., <i>Cost of Documents:</i> A non-refundable tender deposit of R250 payable by cash is required on collection of the Tender document, <i>Payment Details:</i> Payable at the Cashier on Ground floor, 27 Wale Street, Cape Town, 8000, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Mari Kirsten. <i>Tel:</i> 021 525-1800. <i>Fax:</i> N/A <i>Email:</i> mari.kirsten@nakogroup.com. <i>Hours:</i> 08:00 till 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 7:00 till 15:30.</p> <p>Documents may be collected during work hours after 08H00 on 29-10-2018. Tender collection time is between 08H00 and 12H30, 13H00 and 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 08/ 2018/ 2019	2018-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-02 KNYSNA: WITLOKASIE ERMEGENCY PROJECT: ELECTRICAL RETICULATION AND SERVICE CONNECTIONS TO 150 UNITS.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer took place. 13 November 2018, 11:00. Offices of Sintec Consulting Engineers, 26 High Street, Knysna, Co-ordinates: 34°01'57.68"S 23°02'56.73"E</p> <p>This to be followed by a compulsory site inspection with representatives of the Employer at the Witlokasie site, intersection of Sisulu and Nqaba Streets, Knysna, GPS Co-ordinates: 34°01'49.89"S, 23°03'24.25"E..</p> <p><i>Bids obtainable from:</i> Western Cape Government: Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor, Supply Chain Management office and Ground Floor of WCG: Department of Human Settlements, York Park Building. Cnr of York and Progress Streets George, <i>Cost of Documents:</i> A non-refundable tender deposit of R250 payable by cash is required on collection of the Tender document, <i>Payment Details:</i> A non-refundable document fee of R250.00, payable by cash only, is payable to the Western Cape Government Department of Human Settlements prior to collection of the tender documents, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box or Ground Floor of Western Cape Government Department of Human Settlements, York Park Building (corner of York and Progress Streets) George.. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Mzwanele Gatyeni. <i>Tel:</i> 044-874 1511. <i>Fax:</i> N/A <i>Email:</i> mgatyeni@cmbgeorge.co.za. <i>Hours:</i> 08:00 till 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 7:00 till 15:30.</p> <p>Documents may be collected during work hours after 08H00 on 05-11-2018. Tender collection time is between 08H00 and 12H30, 13H00 and 15H00.</p>	Western Cape: Department of Human Settle- ments: Supply Chain Management	HSC 04/ 2018/ 2019	2018-12-07 at 11:00
<p>Original Publication Date: 2018-10-19 SOUTHERN CORRIDOR PHASE 1 - ITHEMBA EAST HOUSING PROJECT</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer took place. 05 November 2018, 11:00. iThemba Labs on Old Faure Road Blue Downs (GPS co-ordinates 34.025°S 18.716°E).</p> <p><i>Bids obtainable from:</i> Western Cape Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor from the Supply Chain Management Procurement office., <i>Cost of Documents:</i> A non-refundable tender deposit of R250 payable by cash is required on collection of the Tender document, <i>Payment Details:</i> Payable at the Cashier on Ground floor, 27 Wale Street, Cape Town, 8000, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Glenn Honeyman. <i>Tel:</i> 021 487-4900. <i>Fax:</i> N/A <i>Email:</i> Glenn@bergstan.co.za. <i>Hours:</i> 08:00 till 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 7:00 till 15:30.</p> <p>Documents may be collected during work hours after 08H00 on 26-10-2018. Tender collection time is between 08H00 and 12H30, 13H00 and 15H00.</p>	Western Cape: Department of Human Settle- ments: Supply Chain Management	HSC 06/ 2018/ 2019	2018-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-10-26</p> <p>SOUTHERN CORRIDOR PHASE 1: FARM 694: CONSTRUCTION OF CIVIL AND ELECTRICAL INTERNAL SERVICES, TOP STRUCTURES (440 UNITS) AND ENABLING BULK CIVIL AND ELECTRICAL WORKS</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer took place. 08 November 2018, 11:00. Department of Human Settlements, ISM Building, Room 7-02, 7th floor, 27 Wale Street, Cape Town 8001</p> <p>.</p> <p><i>Bids obtainable from:</i> Western Cape Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor from the Supply Chain Management Procurement office., <i>Cost of Documents:</i> A non-refundable tender deposit of R250 payable by cash is required on collection of the Tender document, <i>Payment Details:</i> Payable at the Cashier on Ground floor, 27 Wale Street, Cape Town, 8000, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> MR Courtney Dick. <i>Tel:</i> 021 469-9100. <i>Fax:</i> N/A <i>Email:</i> cdick@gibb.co.za. <i>Hours:</i> 08:00 till 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 7:00 till 15:30.</p> <p>Documents may be collected during work hours after 08H00 on 31-10-2018. Tender collection time is between 08H00 and 12H30, 13H00 and 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 09/ 2018/ 2019	2018-12-10 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-09</p> <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE EXTERNAL AUDIT FIRM TO PERFORM THE EXTERNAL AUDIT ON THE ANNUAL FINANCIAL STATEMENTS FOR THE 2015, 2016, 2017 AND 2018 FINANCIAL YEARS FOR THE FREE STATE COMMUNITY EDUCATION AND TRAINING COLLEGE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20509, Bloemfontein , 9300</p> <p><i>For completion of bid documents please contact:</i> D Nonyane, <i>Email:</i> D.Nonyane@fseducation.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Free State: FREE STATE CET COLLEGE: Supply Chain Management	CET- FS02	2018-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-02</p> <p>EXTENSION OF VALIDITY PERIOD - Please download the document from e-Tender Portal (www.etenders.gov.za) or (www.gauteng.gov.za) under the tender number GT/GDE/057/2018, complete and follow instructions in that document</p> <p>Establishment of a Prequalified List of Service Providers to Render Day To Day Maintenance in the Form of Refurbishment Building, Plumbing, Electrical, Mechanical, Civil, Horticulture And Fencing Works Required at Schools and GDE Offices across Gauteng Province for a Fixed Term Period of 3 (Three) Years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST; 2. E-mail tender. admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p>, <i>Email:</i> Procurement1@gauteng.gov.za; Procurement2@gauteng.gov.za; Procurement3@gauteng.gov.za</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: PROCUREMENT	GT/ GDE/ 057/ 2018	2018-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-23</p> <p>Appointment of service providers to provide technical support for the 25-year review.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from our website at: www.dpme.gov.za or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria 0001. Bid proposals to be placed in the tender box.. Tender proposals to be delivered in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mpumzi Bonga. <i>Tel:</i> 012 312 0000 <i>Email:</i> mpumzi.bonga@dpme.gov.za. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marthinus Prinsloo, <i>Tel:</i> 012 312 0417, <i>Email:</i> marthinus.prinsloo@dpme.gov.za, <i>Hours:</i> 08:00 till 16:00.</p> <p>No late bids will be excepted. All bids to be hand delivered and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. Kindly take note of the closing date amended to 23 November 2018 at 12:00.</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 14/ 2018- 19	2018-11-23 at 12:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: MEDICAL****GAUTENG: AGRICULTURAL RESEARCH COUNCIL: AGRICULTURAL RESEARCH COUNCIL - ONDERSTEPSPOORT VETERINARY INSTITUTE (ARC-OVI)**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ARC/ 15/ 09/ 18	Flow Cytometer	<p>1. Beckman Coulter South Africa (Pty) Ltd - BBBEE points claimed: 2 - R 1,012,659.63</p> <p>2. Merck (Pty) Ltd - BBBEE points claimed: 4 - R 3,871,686.60</p> <p>3. Lasec SA (Pty) Ltd - BBBEE points claimed: 12 - R 9,646,359.31</p> <p>4. The Scientific Group (Pty) Ltd - BBBEE points claimed: 8 Offer 1: R 9,309,803.84, Offer 2: R 5,012,752.48</p>
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ARC/ 15/ 09/ 18	Flow Cytometer	<p>1. Beckman Coulter South Africa (Pty) Ltd - BBBEE points claimed: 2 - R 1,012,659.63</p> <p>2. Merck (Pty) Ltd - BBBEE points claimed: 4 - R 3,871,686.60</p> <p>3. Lasec SA (Pty) Ltd - BBBEE points claimed: 12 - R 9,646,359.31</p> <p>4. The Scientific Group (Pty) Ltd - BBBEE points claimed: 8 Offer 1: R 9,309,803.84, Offer 2: R 5,012,752.48</p>

SUPPLIES: STATIONERY/PRINTING**GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPA 10/ 2018	SUPPLY AND DELIVERY OF STATIONERY AND OFFICE CONSUMABLES AT THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.	1. Matoc Investment CC; 2. Pro PC CC; 3. Formax Stationery And Media (Pty) Ltd; 4. Make Commodities (Pty) LTD; 5. Proskairos Trading (Pty) LTD; 6. Jabatha Paper And Stationery; 7. Bidvest Waltons; 8. Ele Engineering Project & Trading Cc; 9. Brotherly Love Trading & Projects 113 Cc; 10. N And C Civils; 11. Krystal Bean Trading; 12. Sheba Marketing And Promotions; 13. Leitem Stationers Cc; 14. Rabada Business Enterprise; 15. Jacage Supplies; 16. Mupo Washu Environmental Consultant; 17. Watchword Trading & Projects Cc; 18. Palmerton Cartridges; 19. Lutak Consulting; 20. Bonolo Workshops Requisites Cc; 21. Play N Learn (Pty) Ltd; 22. TSTS Trading Enterprise Cc; 23. Emza Project Marketing; 24. Kgotso Mokone Traders; 25. Decofame (Pty) Ltd; 26. Memotek Trading Cc; 27. Manenekazi Projects Management And Catering ; 28. Nkepile Business Enterprise ; 29. Shebba Trading Cc; 30. Reagile Consulting Services And Projects Cc; 31. Madiba Promotions (Pty) Ltd; 32. Cost Plus Office Supplies (Pty) Ltd; 33. Be For Sunset Trading And Projects; 34. Baetapele Office Supplies; 35. Mogohle Morufane Trading; 36. Peo Information And Technology; 37. Amiware Cc; 38. Efficiency Assure; 39. Macs Office Suppliers; 40. B3 Media Products; 41. Wakhanyane (PTY) LTD; 42. Morerwa Supply And Projects Pty; 43. Preview Caterers And Printing Services

SERVICES: GENERAL**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 065	FICKSBURG SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA): NEW LOCAL OFFICE ACCOMMODATION AND PARKING FACILITIES: 561,01m2 AND 20 PARKING FACILITIES	MITTIGATION TRADING (PTY) LTD

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: AGRICULTURAL RESEARCH COUNCIL - ONDERSTEPSPOORT VETERINARY INSTITUTE (ARC-OVI)

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ARC/ 16/ 09/ 18	Refrigerated Cross-Border Transport and Clearing of Cargo; including payment of import Value Added Tax (VAT) for the import of the Foot-and-Mouth Disease (FMD) vaccines from Botswana via the Kopfontein Border Post	3G Relocations and Transport CC - BBBEE points claimed: 18

SERVICES: BUILDING**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 054	VARIOUS PROJECTS: LADYBRAND AND THABA NCHU MAGISTRATES OFFICES: CONSTRUCTION OF FACILITIES FOR PE	<p> SYD CONSTRUCTION R 335 827,00 LESENYEHO BUILDERS R 640 744,12 BULA MAHLO TRADING & PROJECTS R 519 154,85 LKGA CONSTRUCTION & PROJECTS R 592 806,25 DYASI TRADING CC R 634 125,60 ROYAL SAINTS TRADING & PROJECTS R 831 464,58 MARAKO HOLDINGS PTY LTD R 511 614,00 VIWO PROJECTS PTY LTD R 531 775,00 KHULUMA USENZA TRADING CC R 672 526,90 MPHULUDI ENO SHAKERS PTY LTD R 615 692,75 BATHO RALANG MESEBETSI CONSTR R 311 217,26 CEDAR COMMODITIES R 0,00 M & G TSIETSO CONSTRUCTION R 344 620,50 ISHIME PROJECT MANAGEMENT R 558 825,27 TSHWARAGANANG GENERAL TRADIN R 762 793,08 ORANGE CLOUD TRADING 16 JV R 386 124,00 RMG KHOMO TRADING PTY LTD R 868 113,54 MAKOMOTA STONE R 442 126,70 IPELE TRADING R 449 303,97 KELLIM TRADING R 320 384,25 ASAPI 1109 CC R 391 874,00 THE POWER & JUNCTION TRADING R 616 655,76 35 PHINDZANI TRADING PTY LTD R 692 705,81 WALTON TRADING ENTERPRISE R 491 600,92 BABOLEKA TRADING CC R 641 795,00 TP MOHAPI BUILDING CONSTRUCTION R 599 725,00 THAVUYO CONSTRUCTION PTY LTD R 453 830,25 KB AFRI PROJECTS PTY LTD R 453 830,25 KEM PROPERTIES DEVELOPMENT R 0,00 </p>
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 052	VARIOUS PROJECTS: BRANDFORT AND PARYS MAGISTRATES OFFICES: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES	<p> SKY DATIMENT AND PROJECTS PTY R 552 029,84; PHELA O PHEDISE GENERAL TRADING R 981 900,56; GARENYATSWE GENERAL TRADING R 483 803,50; WAL- TON TRADING ENTERPRISE R 447 967,32; 35 PHINZANI TRADING (PTY) LTD R 711 563,06; LESENYEHO BUILD- ERS CC R 643 269,75; DYASI TRADING CC R 625 596,35; ZAIROMAN GROUP R 513 440,00; LKGA CONSTRUC- TION & PROJECTS R 564 670,12; KHULUMA USE- NZA TRADING CC R 722 156,00; TSHWARAGANANG GENERAL TRADIN R 785 348,68; ISHIME PROJECT MANAGEMENT R 506 279,25; SPH SUPPLIES R 573 888,60; SPARAZZO CONSULTING & CIVILS R 486 997,00; MPHULUDI ENO SHAKERS (PTY) LTD R 520 731,50; ETSILE TRADING R 494 736,00; ROYAL SAINTS TRAD- ING AND PROJECTS R 972 280,52; MARAKO HOLDINGS (PTY) LTD R 489 541,00; BATHO RALANG MESEBETSI CONSTR R 304 820,54; MAMPOTLA TRADING ENTER- PRISE R 658 784,00; MAKOMOTA STONE R 332 968,30; THE POWER & JUNCTION TRADING R 585 819,61; THAVUYO CONSTRUCTION (PTY) LTD R 481 335,95; CEDAR COMMODITIES R 311 428,05; MAMPOTLA TRADING ENTERPRISE R 711 563,06; VIWO PROJECTS PTY LTD R 509 923,00; PRECY CONSTRUCTION R 625 596,35; BULA MAHLO TRADING AND PROJECTS R 430 472,03; BABOLEKA TRADING CC R 649 465,37; KELLIM TRADING R 303 857,89; TSOHA MALEFANE CONSTRUC- TION R 716 851,41; JRK CONSTRUCTION R 457 865,88; ASAPI 1109 CC R 369 957,87; KTRO CONSTRUCTION PTY LTD R 611 398,00; M&G TSIETSO CONSTRUCTION R 291 105,50; ORANGE CLOUD TRADING 16 JV R 346 957,87; MAGNIFICENT 001 T/A MAGCON R 570 116,07 </p>

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 057	VARIOUS PROJECTS: PHUTHADITJHABA AND MAKWANE MAGISTRATES OFFICES: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES	TODANI PTY LTD R 455 899,27 LESENYEHO BUILDERS R 564 295,29 A T MOSIA PTY LTD R 644 914,25 ITU-AMEE GENERAL TRADING R 653 484,30 WALTON TRADING ENTERPRISE R 614 755,10 BRIGHT PLUMBING AND ELECTRICAL R 427 621,75 ASAPI 1109 CC R 348 493,70 M COLE CONSTRUCTION R 605 315,50 MARAHO HOLDINGS PTY LTD R 414 475,00 TS DYNAMIC / VUKISA JV R 587 614,70 BATHO RALANG MESEBETSI R 360 031,65 GARENYATSWI GENERAL TRADING R 414 552,50 FLARE CORPORATE R 496 771,00 MTAI DEVELOPERS PTY LTD R 400 352,26 BULA MAHLO TRADING & PROJECTS R 377 724,40 TSOHA MALEFANE CONSTRUCTION R 570 621,35 SIMPHEWE BUILD N DÉCOR R 504 344,11 SKY BATIMENT AND PROJECTS PTY R 489 631,99 MALIELE CONSTRUCTION CC R 419 811,75 SCORPIONIQUE TRADING R 463 725,00 LADUMA CCP R 298 065,05 ORANGE CLOUD TRADING 16 JV R 336 993,70 ATLEHANG BATAUNG TRADING R 445 363,00 RETHA GREENING INVESTMENTS R 378 404,05 PHELA O PHEDISE GENERAL TRADING R 644 821,56 KWAGACALEKA CIVILS R 482 680,30 TJAWI CONSTRUCTION PTY LTD R 0,00 BERAKHAH TRADING PTY LTD R 376 675,03 SETLAMA TRADING T/A JRK CONSTR R 434 705,35 K S MPELE CONSTRUCTION R 1 016 603,45 SPYZO TRADING PTY LTD R 565 478,00 VIWO PROJECTS PTY LTD R 524 426,00 MPHULUDI ENO SHAKERS PTY LTD R 444 208,20
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 058	VARIOUS PROJECTS: HOOPSTAD AND BOTSHABELO MAGISTRATES OFFICES: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES	BATHO RALANG MESEBETSI R 380 926,00; LESENYEHO BUILDERS R 626 479,75; BAHALE GENERAL TRADING PTY LTD R 0,00; ATLEHANG BATAUNG TRADING R 458 345,00; RMG KHOMO TRADING PTY LTD R 817 513,94; TS DYNAMIC DEVELOPMENT PRACTICE R 523 687,00; BRIGHT PLUMBING AND ELECTRICAL R 458 565,00; ASAPI 1109 CC R 362 488,91; SCORPIONIQUE TRADING R 471 955,00; M COLE CONSTRUCTION R 506 126,00; LADUMA CCP R 265 806,40; KWAGACALEKA CIVILS R 519 709,44; SIMPHEWE BUILD N DÉCOR R 521 025,62; DAVO'S CLEANING AND SAFETY R 521 788,35; SKY BATIMENT AND PROJECTS R 531 688,18; MTAI DEVELOPERS PTY LTD R 389 824,93; NKOKO AND HATA & LEBOX CON JV R 420 902,30; M & G TSIETSO CONSTRUCTION R 279 790,40; BERAKHAH TRADING PTY LTD R 485 051,98; MPHULUDI ENO SHAKERS R 0,00; RETHA GREENING INVESTMENTS R 427 207,75; FLARE CORPORATE R 479 986,00; DELA CASA TRADING 701 R 377 522,00; GARENYATSWI GENERAL TRADING R 384 660,00; TSOHA MALEFANE CONSTRUCTION R 534 585,82; SETLAMA TRADING PTY LTD R 420 387,10; OMPHOKILE SERVICES & EVENTS R 547 417,25; MARAKO HOLDINGS PTY LTD R 469 375,00; BANZI CONSTRUCTION R 558 693,00; MALIELE CONSTRUCTION CC R 401 384,79; SEKOTO TS PLUMBING CC R 0,00; ORANGE CLOUD TRADING 16 JV R 339 488,91; TJAWI CONSTRUCTION PTY LTD R 412 000,00; BULA MAHLO TRADING & PROJECTS R 395 305,40; VIWO PROJECTS PTY LTD R 585 001,00; SYD CONSTRUCTION R 353 332,90

SERVICES: ELECTRICAL**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 047	LEJWELEPUTSWA DISTRICT: 24 MONTHS PREVENTATIVE MAINTENANCE OF FREEZER ROOM AND COLD ROOM	AMAMP cc R 817 715,55; PHOOLLO'S TRADING R 1 735 561,02; GRANDEUR INFRATECT R 2 177 973,50; BIG5 NEWLIFE BUILDING CONSTRUCTION R 1 379 806,23; VICBLESS PROJECTS R 759 798,50; BRIGHT'S PLUMBING AND ELECTRICAL R 847 126,80; CABANI CONSULTING AND TRADING R 1 739 606,00; WANGA POWER PROJECTS R 5 773 154,68; KHOLEBA CONSTRUCTION R 2 007 772,58; MCOLE CONSTRUCTION R 0,00; TJ DYNAMIC DEVELOPMENT R 0,00; BULA MAHLO TRADING AND PROJECTS R 1 550 441,50; J.A BOOYSEN t/a SMILEY ELECTRICAL R 2 533 010,59

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 061	PHUTHADITJHABA MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	TJHABI TRADING AND PROJECTS R 854 100,00; HYDRO LINX GENERAL TRADING R 885 600,00; ANAKWE (PTY) LTD R 1 152 672,00; MATEBELLO CLEANING & CATERING R 2 056 091,52; LEKHEBOTSANE PTY LTD R 999 120,00; THATI & MOLLEWA TRADINGSS PTY R 1 792 114,92; SIPHIWE GARDEN & CLEANING SERVIC R 787 687,00; RABENON TRADING PTY LTD R 960 072,00; DAVO'S CLEANING & SAFETY CC R 1 732 341,60; MPHOSHWE SHWESHWE TRADING CC R 1 193 793,12; SETHABA THABA TRADING CC R 0,00; JESSICA CATERING R 1 233 792,00; DIBETLI CIVIL & CONSTRUCTION R 0,00; SAT ENTERPRISE R 1 954 237,60; KDM1612 MANAGEMENT CC R 3 158 400,00; JOYTHANELI PTY LTD R 1 735 587,88; KHABIRISE HOLDINGS PTY LTD R 819 352,08; BOTHLALE 003 R 894 480,00; AMKELO 533 CC R 924 000,00; CABANI CONSULTING AND TRADING R 1 179 096,00; DRIVE THRU TRADING (PTY) LTD R 753 840,00; LEECOR CLEANING SERVICES R 1 101 240,00; REBOMEJENI TRADING & PROJECTS R 1 004 226,00; BD HLALELE CATERING & CLEANING R 1 096 530,00; AMASOKOS GENERAL TRADING CC R 1 963 440,00; KATLEHO TRADING PTY (LTD) R 1 117 800,00; DIKWENA TSA MAHASOA R 1 450 191,60; CEKWANE TRADING & PROJECTS R 966 598,80; PUMATA TRADING R 909 604,80; LA FAME TRADING AND ENTERPRISE R 912 000,00; GOTHLELELO TRADING R 1 306 000,00

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 002	NDPW BLOEMFONTEIN REGIONAL OFFICE: RENDERING OF SECURITY SERVICES FOR A PERIOD OF 36 MONTHS	LINDA SECURITY CC R 4 885 988,40 VEMBELA SECURITY & CLEANING R 3 130 327,44 IBOTHULENTOMBI SECURITY COM R 5 366 448,00 IMVULA QUALITY PROTECTION R 5 637 229,28 NOMADUKU SECURITY & PROJECT R 6 489 841,68 HYNAS SECURITY SERVICE R 5 858 804,52 TYEKS SECURITY SERVICES R 6 861 652,33 SINGQOBILE EQUESTRIAN SECURITY R 0,00 KHAYALAMI SECURITY SERVICES R 6 785 367,50 TSHIRAKA SECURITY SERVICES R 5 643 340,56 SA TIGER SECURITY R 5 684 871,71 SPECIALIZED SECURITY SERVICES R 7 434 790,60 TJL SECURITY SERVICES CC R 5 999 364,14 MAXI PHUMELELA SECURITY PTY R 6 425 195,67 DINTSU TACTICAL RESPON R 6 484 068,00 LION SQUARD SECURITY R 2 898 000,00 SILVER SOLUTIONS CC 1522 R 5 084 488,08 AFRI GUARD PTY LTD R 5 257 536,70 SIDAS SECURITY SERVICES R 7 200 545,92 STALIN SECURITY SERVICES R 5 282 640,00 CALVARY ENTERPRISE R 209 482,07 WENZILE PHAPHAMA SECURITY R 5 397 770,93 MOTSHUTSHU SECURITY & CLEANING R 8 171 671,93 48 HOURS SECURITY ACADEMY R 20 059 200,00 KHABIRISE HOLDINGS PTY LTD R 6 463 500,00 UNCOMMON FAVOUR CONSULTING R 6 498 083,52 GOOD WORK SECURITY R 7 581 098,45 DIMAKHO TRAINING & SECURITY R 6 244 205,09 KILL CRIME SECURITY SERVICES R 3 959 163,70 LION SQUARD SECURITY R 4 759 200,00 POSITIVE LINE TRADING ENTERPRI R 4 712 400,00 AYAMELENG SECURITY PTY LTD R 6 799 225,90 COGNIZANT SECURITY SOLUTIONS R 6 722 131,25 PARAGUARD TRADING & PROJECT R 5 464 800,00 UMNGA TRADING R 4 479 393,60 VSS SECURITY SERVICES R 7 826 310,48

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SECURITY AND FACILITIES MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 7/ 2018- 2019		BAYONG PRODUCTION, SAMAGABA CLEANING SERVICES, PRION GROUP, PRIZONLAN TRADING ENTERPRISE, NGOMUSA TSH, STAINWYDZ LAUNDRY, KAMBI KAMBI CIVIL & CONSTRUCTION, TSHIPEMBE MZANSI PROJECTS, KUMDETSILE CLEANING SERVICES, LIMPOPO SUPPLEMENT, NKAGISANG GROUP, ZEE-CN TRADING & PROJECTS, KLR CONSULTING (PTY) LTD, KG BLINDS & MAINTANCE (PTY) LTD, KHAYALAMI SERVICES, MATASE PROJECTS & SECURITY SERVICES, OKS INVESTMENTS, KAGISO REKOPANE CLEANING SERVICES, RENAISSANCE CLEANING SERVICES, THUMNCH (PTY) LTD, CAPS M TRADING PROJECTS, TOP 'N NOS, XHOBANI CLEANING & SECURITY SERVICES 24 DFM CLEANING 25 OFFICE WIDE FACILITIES SOLUTION 26 DIMAKATSO KEDIBONE CLEANERS 27 CALVARY ENTERPRISE 28 LUHLAZA FACILITIES MANAGEMENT 29 KAMESO TOTAL HYGIENE 30 VHAVHUDELE HYGIENE SERVICES 31 MULAIFA DEVELOPMENT PROJECTS 32 NYAKALLO MODIRI TRADING 33 BONTLE KE BOTHO FACILITIES MANAGEMENT 34 M-JNR & OLVWETHU CONSULTING 35 MULTI-DISCIPLINARY CONSULTING 36 GREEN VENTURE GENERAL MAINTENANCE 37 MAHL & MAHL (PTY) LTD 38 MABOKA CLEANING 39 MERZEL CLEANING SERVICES 40 CUPID PRIMARY COOPERATIVE 41 MN INVESTMENTS 42 ISAMBA MINING & PROJECTS 43 STARLEE (PTY) LTD 44 GRACE CO-OP 45 OBLIGATION TRADE & PROJECTS 46 SETSUMI AGENCY & TRADING ENTERPRISE 47 QUARTRIPLE BUSINESS ENTERPRISE 48 KUNDISO BUSINESS ENTERPRISE 49 MOLAPO LANDSCAPE 50 RETROMIX SOLUTIONS 51 STRUCTURE CORP 52 MAMULO TRADING & PROJECTS 53 ZILWA CLEANING & GARDENING 54 RAMOKGADI TRADING 55 UYAKHAZIMLA TRADING

WESTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ MLRF/ 155/ 19	The appointment of a private security contractor to render a security service at the Aquarium Building, Beach Road, Sea Point, Western Cape Province for a period of two (2) years	1. AFRISERV SECURITY (PTY) LTD; 2. VDD PROTECTION SERVICES; 3. TYTE SECURITY SERVICES; 4. MATEK SECURITY SOLUTIONS; 5. GRAY SECURITY SOLUTIONS; 6. DIKGAETSEDI TRADING AND PROJECTS; 7. REXION TRADING (PTY) LTD; 8. MAKASHANE FARMING PROJECT; 9. HELOIS SECURITY & RISK MANAGEMENT CC; 10. JANSEN ARMED RESPONSE (PTY) LTD; 11. BC SECURITY SOLUTIONS; 12. LWAMVILA TRADERS (PTY) LTD; 13. SECURITEM (PTY) LTD; 14. SIKUNYE 139 (PTY) LTD; 15. SAWECO SECURITY SOLUTIONS; 16. SECURE SMART RISK SOLUTIONS; 17. DITIRO TSAKA SECURITY (DTS); 18. ENSEMBLE TRADING 2366 SECURITY; 19. ISACHOLO SECURITY SERVICES & PROJECTS; 20. HIGH CALIBRE SECURITY (HCS); 21. LENGANA TRADING; 22. SMADA SECURITY SERVICES; 23. ROYAL SECURITY; 24. IMVULA QUALITY PROTECTION; 25. BULL DOGS PROTECTION SERVICES & TRAINING CENTRE CC; 26. BAMOGALE; 27. NATIONAL SECURITY AND FIRE; 28. AFRI GUARD (PTY) LTD; 29. JUBZIN SECURITY SERVICES; 30. TRIDENT SECURITY SERVICES; 31. VIZUAL MULTI SERVICE GROUP; 32. OCTAVIAN; 33. KHAYALAMI SECURITY SERVICES; 34. UTLAZA GROUP (PTY) LTD

SERVICES: PROFESSIONAL**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 012	FREE STATE SAPS: THABONG TRAINING COLLEGE: INSTALLATION AND CONNECTION TO A BACKUP GENERATOR, PROVISION OF EMERGENCY WATER STORAGE, FIRE ESCAPES AND COMPLETE REPAIRS OF ROOF STRUCTURES(QS)	SRSQS QUANTITY SURVEYORS PTY LTD R 1 871 469,60; AMAHLE QUANTITY SURVEYORS PTY LTD R 1 306 998,00; ANASHE CSM JV R 1 333 137,96; BHAMA TAYOB KHAN MATUNDA PE INC R 2 015 428,80; AU-RECON R 2 386 293,87; BOTSANG AND ASSOCIATES CONSULTING PTY LTD R 2 149 286,00; MODITI CONSULTING ENGINEERS PTY LTD R 2 015 428,80

TENDER INVITATION CANCELLATIONS**GAUTENG: AGRICULTURE FORESTRY AND FISHERIES: SECURITY SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 12/ 18	Appointment of a service provider for the equipping of bore holes in the North West Province administered by the Department of Agriculture, Forestry and Fisheries through its Directorate: Climate Change and Disaster Management.	2018-10-25	NN Zwane, Tel: 0123196625

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: HUMAN RESOURCE DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q- 116- 18019	THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT SKILLS AUDIT FOR THE DEPARTMENT	2017-08-17	Joshua Moepya, Tel: 0123998682

GAUTENG: GAUTENG DEPARTMENT OF E-GOVERNMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDeG/ 095/ 2018	SECURITY OPERATION CENTRE SOLUTION (SOC)	2018-07-27	Nompi Nkosi, Tel: 011 689 6090

GAUTENG: GAUTENG ENTERPRISE PROPELLER: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GEP003/ SPAZASHOPPROJECT/ 18	THE AIM OF THE PROJECT IS TO UNDERTAKE PROVINCE WIDE PHYSICAL VERIFICATION OF ALL SPAZ SHOPS AND PRODUCE QUALITY DATA TO ASSIST GEP AND GDED	2018-11-13	EDGAR SHINGANGE, Tel: 0110852026
GEP005/ YOUTHM-PO- / 18	PROVISION OF ACCREDITED TRAINING, ESTABLISH SMME's and Cooperatives, Provide readiness.	2018-11-13	RENDANI NETSHITANINI, Tel: 0110852041
GEP004/ POPUP-CENTRE/ 18	ESTABLISHMENT OF EKURHULENI BRIEFING SESSION CONSTRUCTION ECO-SYSTEM AND MULTIPURPOSE CENTRE, THE EKURHULENI POPUP CENTRE: GAUTENG ENTERPRISE PROPELLER	2018-11-15	EDGAR SHINGANGE, Tel: 011 085 2041

GAUTENG: SOUTH AFRICAN QUALIFICATIONS AUTHORITY: FINANCE AND ADMINISTRATION DIRECTORATE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAQA 0004/ 18 DFA	PROVISION OF A PANEL OF CATERING SERVICES TO THE SOUTH AFRICAN QUALIFICATIONS AUTHORITY (SAQA) FOR A PERIOD OF FIVE (5) YEARS	2018-10-04	Mr Malesela Sebola, Tel: 012 431 5078

KWAZULU-NATAL: ACCOUNTING STANDARDS BOARD: OFFICE OF THE CEO

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
3120/ 2018/ 01	REQUESTS PROPOSALS FROM SERVICE PROVIDERS TO COMPILE THE FIVE-YEAR ORGANISATIONAL STRATEGY FOR THE PERIOD 2019/2020 TO 2024/2025 AND THE ANNUAL PERFORMANCE PLAN FOR THE PERIOD 2019/2020.	2018-10-15	Matthew Canham, Tel: 031-368 9607

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BRUNTVILLE COMMUNITY HEALTH CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 05/ 06/ 2018/ 2019	CANCELLATION OF AWARDED COMPANY SIKELELA HOLDINGS (PTY) LTD FOR THE SUPPLY OF DENTAL CHAIR AT BRUNTVILLE CHC	2018-06-22	M.S. NDLELA, Tel: 033 2631 545

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
254/ 07/ 18	Electric dermatome complete with motor & foot pedal (Specification attached) x 04	2018-07-25	Miss M Sookoo, Tel: 033 3954569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 275/ 2016/ 17	WARNING LABELS	2018-11-23	P.N MASONDO, Tel: 034 989 5948

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 297/ 2018/ 19	LARYNGOSCOPE	2018-11-23	P.N Masondo, Tel: 0349895948

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R.K. KHAN HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 286/ 18- 19	WASHER EXTRACTOR - 57KG	2018-07-03	MR M.W.SIKHAKHANE, Tel: 031 4596299
			, Tel: 0

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 594/ 18	300 BOXES X GLOVES SURGICAL STERILE - POWDER FREE - SIZE 8	2018-11-07	Rosie Maikoo, Tel: 0343280091

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: FREIGHT TRANSPORT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB1389/ 17T	The Upgrade of the Existing Two Deck Oth Weighbridge to a 4 Deck (Multi-Deck) 22M Weighbridge	2017-10-17	Kevin Roberts, Tel: 033 355 8877

KWAZULU-NATAL: KWAZULU-NATAL PROVINCIAL LEGISLATURE: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNL 16/ 2017	Appointment of a Service Provider for the supply and delivery of IT Equipment	2018-06-20	Mr S Gabela, Tel: 0333557531

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: TRANSPORT AND DEFENCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE 5/ 2018- 2019	The Department of Public Enterprises invites service providers to submit a proposal for the review of the Indemnity facility	2018-09-03	

NATIONAL: MINING QUALIFICATIONS AUTHORITY: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MQA/ 03/ 18- 19	Appointment of a service provider to project manage artisan development project in the Northern Cape		Ms Tsholo Dilape, Tel: 011 547 2630

NATIONAL: NATIONAL LOTTERIES BOARD: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NLC/ 2018 - 3	THE ESTABLISHMENT OF A SOUTH AFRICAN ASSOCIATION OF GRAND PROFESSIONALS	2018-05-25	Lucky Lesufi, Tel: 0124321300

NATIONAL: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 150TR(17/ 18)	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF CO2/FIBRE HIGH SPEED LASER ENGRAVING AND BASIS IN ACCORDANCE WITH SPECIFICATION NO 32110/17: DIVISION: SUPPLY CHAIN MANAGEMENT	2018-05-29	Capt Tinyiko Mahlaule, Tel: 012 841 7852

NATIONAL: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 72 TD (17)	SUPPLY AND DELIVERY OF FINGER PRINT POWDERS, POWDER SUSPENSIONS, FINGER-PRINTBRUSHES, TAPELIFTERSAND OTHER FINGER PRINT CONSUMABLE STOBE USED IN THE VISUALISATION TO THE SAPS FOR A PERIOD OF TWO (2)YEARS	2017-12-15	Lt Col Kekae, Tel: 012 841 7925

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 024- 2017	Remove and replacement of roof to building 832 (Legsato)	2017-12-13	Wendy Cooper, Tel: (021) 787-5086
SPSC- B- 038- 2017	Supply and erect security fencing around the perimeter of building 268 and 832 for Legsato and Military Police, Palace Hill Road, Simon's Town	2019-01-18	

WESTERN CAPE: WESTERN CAPE PROVINCIAL TREASURY: FINANCIAL MANAGEMENT:SCM UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCPT02/ 2018/ 19	APPOINTMENT OF A CONSULTANT TO ASSIST THE WESTERN CAPE GOVERNMENT TO ENABLE ITS SCM REFORM STRATEGY AND TO FACILITATE THE MOVE FROM CONFORMANCE TO PERFORMANCE	2018-07-05	Fabian Kennedy, Tel: 0214839853

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- OM-031- 2017	Supply and Delivery of Laundry Equipment	Mabasa Trading	R 2 023 650.00	Level 1	100
CPSC- B- COR-028- 2018	Supply and Delivery of Bow Tents	Iyaphindwa Trading Investments	R 7 977 750.00	Level 1	100
CPSC- B- G-316- 2018	Supply, Delivery, Installation and Commissioning of Mobile Offices	Mancor Mining Supplies and Equipment	R 5 399 999.99	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ140/ 2018	Disposable Proximal Ventilator Flow Sensor x 3 packs	Grobir Medical Suppliers	R7221.41	4	12
ZNQ 273/ 2018	Supply and installation of diagnostic sets x 04 at Mambedwini Clinic	Duromed cc	R36800	2	18
ZNQ 301/ 2018	Major service to theatre tables x 02	Bakke Medical	R18221.75	4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
215/ 18- 19	Supply deliver and install high density cupboard 5 bay bulk filling system.	Sotobose Trading	R15 500-00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ750 OF 17/ 18	DEPOSIT DROP SAFE X2	DIVERSIFIED ENTERPRISES	R19,900-00	20	80
				20	80
					80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 99 OF 18/ 19	Pressure tube for optivantage ct high pressure injector 150 cm length,400psi pressure limit male and female connector	DYNAMED PHARMACEUTICAL (PTY)LTD	R5,157-75	20	80
ZNQ 282 OF 17/ 18	Standard bed for psychiatry seclusion use and fixed, Mattresses water which are fire, tear and water proof	CRANIUM MEDICAL	R76,475-00	20	80
					80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 11/ 18- 19	single units paed y-connector line luer lock	DUBAI MEDICAL	R13 261.00	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ217 / 2018 / 2019	SUPPLY NON-CONTACT TONOMETER	HUVITZ OPTICS	R42535.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1218 / 18 / 19	Annual servicing of cooling towers	Northern Natal Electrical	R7015.00	2	98%
ZNQ 1220 / 18 / 19	Supply and deliver christie vein viewer: a vein visualization product used to visualise vein access x 02	Gcinamabhuyeni (PTY) LTD	R122 360.00	1	100%
ZNQ 1448 / 18 / 19	Annual servicing of oxygen, nitrous & Vacuum (HP/LP Points) x 700 units	Boiler Engineers	R298341.28	0	80%

NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAEON/ ICT/ 2018_26	Three (3) years support contract including monitoring, system optimization, technical integration, and operationalization to the Super Micro High Performance Computing (HPC) Application Stack.	Breakpoint Strata (Pty) Ltd	R614 539.00	4	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 9/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERY AND COMMISSIONING OF AN ULTRA HIGH PERFORMANCE LIQUID CHROMATO-GRAPH COUPLED WITH AN ULTRAVIOLET/DIODE ARRAY DETECTOR (UPLC/UHPLC	Advanced African Technology	R1 312 028.10	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 052-2017 (Line 1)	Tunic mens	Sirdicks CC	R704 490.50	Level 1 (20 points)	100
SPSC- B- 052-2017 (LINE 2)	Trousers Mens	Mandlakomoya Trading and Projects CC	R714 300.50	Level 1 (20 points)	97.93
SPSC- B- 052-2017 (LINE 3)	Shirt mens tropical	Mandlakomoya Trading and Projects CC	R1 099 695.00	Level 1 (20 points)	100
SPSC- B- 036-2017	Trousers, utility; action working dress	Kingsgate Clothing (Pty) Ltd	R1 069 500.00	Level 2 (18 points)	98
SPSC- B- 050-2017 (Section 1)	Jacket mens (Section 1)	Kimona Manufacturers CC	R1 322 524.00	Level 1 (20 points)	100
SPSC- B- 050-2018 (Section 2)	Trousers, mens (Section 2)	Kimona Manufacturers CC	R544 822.00	Level 1 (20 points)	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 017-2017	Section 1 (Shoulder Boards) and Section 2 (Badge Rating)	The Badge Company (Pty) Ltd	R160 100.75	Level 3 (14 points)	94
SPSC- B- 017-2017	Section 3 (Coat of Arm Symbol), Section 4 (Nine Point Star Rank Insignia), Section 5 (Button Insignia Admiral Designation 25 mm), Section 6 (Button Insignia New Crest) and Section 7 (Button Insignia Admiral 16 m)	Macnaughton Lucas (Pty) Ltd	R499 400.00	Level 2 (18 points)	98
SPSC- B- 027-2017	Supply and installation of porcelain tile in the main admin building Naval Base Durban	Yatro Enterprise (Pty) Ltd	R1 609 993.16	Level 1 (20 points)	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN : CLINICAL SOURCING

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

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3. <http://>

PART 2 OF 2

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

WCGHCC019/2017: THE SUPPLY AND DELIVERY OF GYNAECOLOGY, OBSTETRIC, NURSERY AND INFERTILITY CONSUMABLES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH: WESTERN CAPE PROVINCIAL GOVERNMENT FOR A THREE YEAR PERIOD ENDING 31 OCTOBER 2021.

Item	Bidder	BID PRICE	BBB-EE POINTS	TOTAL POINTS
1	National Medical Supplies cc	R 48.00	10.00	100.00
3	Boston Scientific (Pty) Ltd	R 3 297.88	1.00	91.00
6.1	Puresonic Investments cc	R 0.95	10.00	100.00
6.2	Safarmex (Pty) Ltd	R 0.84	8.00	98.00
6.3	Puresonic Investments cc (Offer A - CER/SPAT/W/ST)	R 0.42	10.00	100.00
6.4	Safarmex (Pty) Ltd	R 0.53	8.00	98.00
7.1	Gibela Trade and Invest 1001 cc	R 1.30	10.00	87.37
7.2	Puresonic Investments cc	R 1.14	10.00	100.00
8	Gibela Trade and Invest 1001 cc	R 3.90	10.00	100.00
9.2	National Medical Supplies cc	R 55.00	10.00	100.00
12.2	Endomed Medical & Surgical supplies	R 3.40	0.00	90.00
12.6	Dr Temp (Pty) Ltd	R 29.85	5.00	95.00
13.2	Endomed Medical & Surgical supplies	R 3.40	0.00	90.00
14.1	National Medical Supplies cc	R 325.00	10.00	100.00
14.2	National Medical Supplies cc	R 325.00	10.00	100.00
14.3	National Medical Supplies cc	R 325.00	10.00	100.00
14.4	National Medical Supplies cc	R 325.00	10.00	100.00
14.5	National Medical Supplies cc	R 325.00	10.00	100.00
14.6	National Medical Supplies cc	R 325.00	10.00	100.00
14.7	National Medical Supplies cc	R 325.00	10.00	100.00
14.8	National Medical Supplies cc	R 325.00	10.00	100.00
14.9	National Medical Supplies cc	R 325.00	10.00	100.00
14.10	National Medical Supplies cc	R 325.00	10.00	100.00
14.11	National Medical Supplies cc	R 325.00	10.00	100.00
14.12	National Medical Supplies cc	R 325.00	10.00	100.00
14.13	National Medical Supplies cc	R 325.00	10.00	100.00
14.14	National Medical Supplies cc	R 325.00	10.00	100.00
14.18	National Medical Supplies cc	R 325.00	10.00	100.00
14.21	National Medical Supplies cc	R 325.00	10.00	100.00
14.23	National Medical Supplies cc	R 325.00	10.00	100.00
14.25	National Medical Supplies cc	R 325.00	10.00	100.00

WCGHCC019/2017: THE SUPPLY AND DELIVERY OF GYNAECOLOGY, OBSTETRIC, NURSERY AND INFERTILITY CONSUMABLES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH: WESTERN CAPE PROVINCIAL GOVERNMENT FOR A THREE YEAR PERIOD ENDING 31 OCTOBER 2021.

14.27	National Medical Supplies cc	R	325.00	10.00	100.00
14.31	National Medical Supplies cc	R	325.00	10.00	100.00
14.34	National Medical Supplies cc	R	325.00	10.00	100.00
14.37	National Medical Supplies cc	R	325.00	10.00	100.00
14.39	National Medical Supplies cc	R	325.00	10.00	100.00
14.43	National Medical Supplies cc	R	325.00	10.00	100.00
14.46	National Medical Supplies cc	R	325.00	10.00	100.00
14.48	National Medical Supplies cc	R	325.00	10.00	100.00
14.50	National Medical Supplies cc	R	325.00	10.00	100.00
14.53	National Medical Supplies cc	R	325.00	10.00	100.00
14.57	National Medical Supplies cc	R	325.00	10.00	100.00
14.60	National Medical Supplies cc	R	325.00	10.00	100.00
14.63	National Medical Supplies cc	R	325.00	10.00	100.00
14.65	National Medical Supplies cc	R	325.00	10.00	100.00
15.1	National Medical Supplies cc	R	150.00	10.00	100.00
15.3	National Medical Supplies cc	R	150.00	10.00	100.00
15.7	National Medical Supplies cc	R	285.00	10.00	100.00
15.8	National Medical Supplies cc	R	285.00	10.00	100.00
16.1	Endomed Medical & Surgical supplies	R	14.74	0.00	90.00
16.2	Endomed Medical & Surgical supplies	R	14.74	0.00	90.00
16.3	Endomed Medical & Surgical supplies	R	14.74	0.00	90.00
16.4	Endomed Medical & Surgical supplies	R	14.74	0.00	90.00
16.5	Endomed Medical & Surgical supplies	R	14.74	0.00	90.00
16.6	Endomed Medical & Surgical supplies	R	14.74	0.00	90.00
16.7	Endomed Medical & Surgical supplies	R	14.74	0.00	90.00
16.8	Endomed Medical & Surgical supplies	R	14.74	0.00	90.00
16.9	Endomed Medical & Surgical supplies	R	14.74	0.00	90.00
16.10	Endomed Medical & Surgical supplies	R	14.74	0.00	90.00
16.11	Endomed Medical & Surgical supplies	R	14.74	0.00	90.00
16.12	Endomed Medical & Surgical supplies	R	14.74	0.00	90.00
16.13	Endomed Medical & Surgical supplies	R	14.74	0.00	90.00
16.14	Endomed Medical & Surgical supplies	R	14.74	0.00	90.00

WCGHCC019/2017: THE SUPPLY AND DELIVERY OF GYNAECOLOGY, OBSTETRIC, NURSERY AND INFERTILITY CONSUMABLES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH: WESTERN CAPE PROVINCIAL GOVERNMENT FOR A THREE YEAR PERIOD ENDING 31 OCTOBER 2021.

17.1	Endomed Medical & Surgical supplies	R	141.05	0.00	90.00
17.2	Endomed Medical & Surgical supplies	R	166.69	0.00	90.00
18	Boston Scientific (Pty) Ltd	R	3 685.29	1.00	91.00
22	Puresonic Investments cc	R	4 002.25	10.00	98.36
23.2	New Dawn Healthcare (Pty) Ltd	R	404.24	9.00	99.00
23.3	New Dawn Healthcare (Pty) Ltd	R	404.24	9.00	99.00
25.1	Gibela Trade and Invest 1001 cc	R	1.27	10.00	100.00
25.2	Supra Healthcare Cape Town (Pty) Ltd (Offer 2)	R	1.75	9.00	99.00
31.1	Relief Medical (Pty) Ltd	R	21.08	9.00	95.17
31.2	Relief Medical (Pty) Ltd	R	22.15	9.00	95.17
31.3	Relief Medical (Pty) Ltd	R	2.43	9.00	95.14
31.4	Relief Medical (Pty) Ltd	R	3.47	9.00	95.12
33.1	Gibela Trade and Invest 1001 cc	R	3.80	10.00	100.00
33.2	Gibela Trade and Invest 1001 cc	R	3.15	10.00	100.00
37	Safarmex (Pty) Ltd	R	0.67	8.00	98.00

SERVICES**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 030	Xhariep District Municipality: 24 Months Preventative Maintenance, Servicing and Replacement if fire fighting equipment	FIRE EQUIPMENT SALES AND SERVICES	R264 735,75	2	18
BL18/ 019	24 months Preventative Maintenance of Refrigeration, Freezer and cold room installations in state buildings at Motheo District	INVELAPHI ENGINEERING	R1 599 995,00	1	20
BL18/ 043	Bloemfontein: Department of Rural Development and Land Reform (DRD & LR): Regional shared services centre (RSSC): Alternative Office accommodation and Parking Facilities: 2039,08m ² and 50 Parking Bays	CANCELLED			

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 025	Fezile Dabi District: 24 Months Preventative Maintenance of Standby Generator in State Building	LAPSED			
BL18/ 026	BOTHAVILLE POLICE STATION: Repair Cracked Walls, Parameter Lights and Parameter Fencing (QS)	LAPSED			
BL18/ 041	Kroonstad Statistics South Africa (STATS SA): Alternative Office accommodation and Parking Facilities: 540,91m ² and 25 Parking Bays	LAPSED			

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 030	Xhariep District Municipality: 24 Months Preventative Maintenance, Servicing and Replacement if fire fighting equipment	FIRE EQUIPMENT SALES AND SERVICES	R264 735,75	2	18
BL18/ 019	24 months Preventative Maintenance of Refrigeration, Freezer and cold room installations in state buildings at Motheo District	INVELAPHI ENGINEERING	R1 599 995,00	1	20
BL18/ 043	Bloemfontein: Department of Rural Development and Land Reform (DRD & LR): Regional shared services centre (RSSC): Alternative Office accommodation and Parking Facilities: 2039,08m ² and 50 Parking Bays	CANCELLED			

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 004	HeuningSpruit SAPS: Facilities for Disabled People	LAPSED			
BL18/ 008	Motheo District Municipality : 24 Months Reactive Maintenance of Hot Water Generating Installation in State Buildings	LAPSED			
BL18/ 013	Thabo Mofutsanyane District: 24 Months Preventative Maintenance of Standby Generator in State Building	LAPSED			
BL18/ 015	Fezile Dabi District: 24 Months Preventative Maintenance, servicing and repairs to High Tension Installation	LAPSED			
BL18/ 021	Xhariep District Municipality: 24 Months Preventative Maintenance, Servicing and Repair to High Tension Installation	LAPSED			

BL18/ 024	Xhariep District: 24 Months Preventative Maintenance of Standby Generator in State Building	LAPSED			
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GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2018- 013L	APPOINTMENT OF AN ARCHITECT FOR THE DEVELOPMENT AND DESIGN OF COUNCIL FOR GEOSCIENCE'S REGIONAL OFFICES IN LIMPOPO (POLOKWANE)	Naren Mistry Architects Limpopo cc T/A the creative Axis Architects	R 1 743 396.85 VAT inclusive	1	96,40
		Gibbs and Dold cc			

GAUTENG: COUNCIL FOR THE BUILT ENVIRONMENT: KNOWLEDGE MANAGEMENT AND IT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CBE 2/ 2018	Appointment of a service provider to develop, support and maintain an Integrated Electronic Built Environment System (IEBES) for a period of twenty four months for the CBE.	Pulego Communications cc	R1 214 500.00	Level 1	100

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- G- 085- 2018	Hosting of Event Management, Erection, Exhibition Stals, and Decor Services for DOD Suppliers Day.	Tsalena Media	R 3 426 233.53	Level 1	100
CPSC- B- PC- 017- 2018	Selection and Appointment of Marketing and Communication company for DOD oma for period of Three Years	Tsalena Media	R 193 550 038.38	Level 1	100
CPSC- B- OM- 018- 2018	Projection of Military Equipment from RSA to DRC and from DRC to RSA	Umkhombi Marine (Pty) (Ltd)	R 105 000 000.00	Level 1	100
CPSC- B- PC- 016- 28	Outsourcing of Electronic Document Management System for a period of One Year with a Five years Maintenance Plan	Optiflex Information Technology	R 39 662 080.90	Level 1	100

GAUTENG: FOOD AND BEVERAGES SETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FB SETA (17- 18) T0002	ICT Support Services	Pathways	R1 103 972.00	2	98

GAUTENG: MINING QUALIFICATIONS AUTHORITY: INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MQA/ 04/ 18- 19	Appointment of an IT Project manager to manage the development and implementation of an Enterprise Resource Planning system for MQA.	Afrocentric Intellectual Property	R 3 500 000.00	Level 1	20 Points

GAUTENG: NATIONAL CONSUMER COMMISSION: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NCC/ 01/ 2018/ 19	APPOINTMENT OF SERVICE PROVIDER TO PERFORM INTERNAL AUDIT SERVICES FOR THE NATIONAL CONSUMER COMMISSION FOR A PERIOD OF THIRTY-SIX (36) MONTHS	RAKOMA & ASSOCIATES INCORPORATED	R 994 558,51	2	98

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 019/ 2018	LIMPOPO PROVINCIAL TREASURY INFRASTRUCTURE SUPPORT PROGRAMME (LPT ISP) PHASE 2: SUPPORT TO LOCAL GOVERNMENT (LG) - INFRASTRUCTURE EXPERT	AURECON GROUP	R 4 802 400.00	Level 2	98.00
GTAC 020/ 2018	LIMPOPO PROVINCIAL TREASURY INFRASTRUCTURE SUPPORT PROGRAMME (LPT ISP) PHASE 2: SUPPORT TO LOCAL GOVERNMENT (LG) - IT EXPERT	GLAD AFRICA PROJECT MANAGERS (PTY) LTD	R4 968 000.00	Level 2	98.00

GTAC 021- 2018	LIMPOPO PROVINCIAL TREASURY INFRASTRUCTURE SUPPORT PROGRAMME (LPT ISP) PHASE 2: SUPPORT TO LOCAL GOVERNMENT (LG) - CM EXPERT	ROYAL HASKONING-DHV (PTY) LTD	R2 519 976.00	20.00	100.00
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GAUTENG: OFFICE OF THE CHIEF OF JUSTICE: INFORMATION COMMUNICATIONS AND TECHNOLOGY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OCJ2018/ 05	BID NO OCJ2018/05: THE APPOINTMENT OF A SERVICE PROVIDER FOR THE IMPLEMENTATION OF WI-FI AT THE SELECTED SUPERIOR COURTS.	M2TD CONSULTING	R3 378 840.62	20	100

GAUTENG: ROADS AND TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRT 44/ 11/ 2017	Supply and installation of Manhole Grids for a period of three (3)years:All 5 regions in the Gauteng Province	Balandzi and Vurhonga Projects JV	R1 821 715,00	1	100
DRT 44/ 11/ 2017	Supply and installation of Manhole Grids for a period of three (3)years:All 5 regions in the Gauteng Province	Balandzi and Vurhonga Projects JV	R1 821 715,00	1	100
DRT 44/ 11/ 2017	Supply and installation of Manhole Grids for a period of three (3)years:All 5 regions in the Gauteng Province	KABO EVENTS	R1 982 600,00	1	92.93
DRT 44/ 11/ 2017	Supply and installation of Manhole Grids for a period of three (3)years:All 5 regions in the Gauteng Province	KABO EVENTS	R1 982 600,00	1	92.93
	Supply and installation of Manhole Grids for a period of three (3)years:All 5 regions in the Gauteng Province	On The Mix	R2 299 540,00	1	79.02

KWAZULU-NATAL: DEPARTMENT OF BASIC EDUCATION: PROCUREMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 160/ 18	Provision of water and sanitation services to Indlelenhle (EMIS No. 162467) Junior Secondary School in Ugu District, KwaZulu-Natal	Kuthele General Projects (PTY) Ltd	R 3 800 000.00	Level 1	100.00
CDC/ 161/ 18	Provision of Water and Sanitation services at Mabiya Senior Secondary School in UGU District in KwaZulu-Natal	Lithuba Lam Projects (PTY) LTD	R 5 402 903.55	Level 1	100.00
CDC/ 163/ 18	Provision of Water and Sanitation services at Mangquzuka High School in UGU District in KwaZulu-Natal	Riverwalk Trading 441 cc t/a Mbesi Consulting	R 4 951 797.31	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: PROCUREMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 323/ 18	Construction and Completion of Pholela Special School in Harry Gwala District : EMIS NUMBER 500448921	Temi Construction (PTY) LTD	R 104 088 587.33	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 263/ 18- 19	PROVISION OF AFTER HOURS TRANSPORT SERVICE	INJABULO NOLWAZI	R11.50	20	-160.74

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL03426 W	Nquthu: Department Of Transport: Nquthu Road Traffic Inspectorate: Repairs and renovations NB: All contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	HOSANA CONSTRUCTION	R1 178 110.20	LEVEL 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL03426 W	Nquthu: Department Of Transport: Nquthu Road Traffic Inspectorate: Repairs and renovations NB: All contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	HOSANA CONSTRUCTION	R1 178 110.20	LEVEL 1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4232/ 17T	The Re-gravelling of L749 ,L748,L741 and D522 in the Vulindlela Area Office within Impendle Zone	Leek Construction	R 3 970 132.91	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PUBLIC TRANSPORT AND FREIGHT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNP0037/ 17T	Monitoring and Supervision of Subsidised Public Transport	Mdibi Transport - Lady-smith Region	R3 774 540.00	Level 1	100.00
ZNP0037/ 17T	Monitoring and Supervision of Subsidised Public Transport	Jinjonstin Enteprise - Durban Region	R6 372 100.00	Level 1	88.28
ZNP0037/ 17T	Monitoring and Supervision of Subsidised Public Transport	Community Research and Documentary - eMpangeni Region	R5 143 908.00	Level 1	82.74
ZNP0037/ 17T	Monitoring and Supervision of Subsidised Public Transport	Amathulela Trading Enterprise - Pietermaritzburg Region	R3 267 000.00	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TRAFFIC TRAINING COLLEGE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB1409/ 18T	Calibration of RTI Speed Measuring Equipment	Inter-Calibration Natal	Rates	0.00	80.00

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST18/ 032	BETHAL PRISON, INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES AT THE BETHAL PRISON: DCS	LERANDZU TRADING	R 925 407.30	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ UDM/ WCDM/ 031/ 2018	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER/S FOR THE DEVELOPMENT OF WATER CONSERVATION AND DEMAND MANAGEMENT PLANS FOR UGU DISTRICT MUNICIPALITY.	Khamisi Solutions Med-Tech Engineers JV	R 1 466 451.25	Level 03	87.75
MISA/ KCDM/ BSDBA/ 035/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DISTRICT BASIC SERVICE DELIVERY BACKLOG ASSESSMENT IN THE KING CET-SHWAYO DISTRICT MUNICIPALITY KWAZULU-NATAL PROVINCE.	ETL Consulting (Pty) Ltd	R 971 750.00	Level 01	94.50
MISA/ UTM/ BSDBA/ 037/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DISTRICT BASIC SERVICE DELIVERY BACKLOG ASSESSMENT IN THE UTHUKELA DISTRICT MUNICIPALITY KWAZULU-NATAL PROVINCE.	Aganang Consulting Engineers CC	R 926 279.00	Level 02	67.70
MISA/ WRDM/ BSDBA/ 038/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DISTRICT BASIC SERVICE DELIVERY BACKLOG ASSESSMENT IN THE WEST RAND DISTRICT MUNICIPALITY (GAUTENG PROVINCE).	A and N Consulting Engineers (Pty) Ltd	R 926 865.50	Level 02	69.18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ MO/ FS-BWR/ 015/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDY TO ADDRESS MISALIGNMENT OF BULK WATER AND RETICULATION IN MOPANI DISTRICT MUNICIPALITY WATER SERVICES AUTHORITY.	YBS Darnol (Pty) Ltd.	R 2 398 095.00	Level 01	85.65

MISA/ HG/ FS-BWRM/ 017/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDY TO ADDRESS MISALIGNMENT OF BULK WATER AND RETICULATION IN HARRY GWALA DISTRICT MUNICIPALITY WATER SERVICES AUTHORITY.	YBS Darnol (Pty) Ltd.	R 2 478 031.50	Level 01	86.15
MISA/ AN/ FS-BWRM/ 018/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDY TO ADDRESS MISALIGNMENT OF BULK WATER AND RETICULATION IN ALFRED NZO LOCAL MUNICIPALITY WATER SERVICES AUTHORITY.	LTE Consulting (Pty) Ltd	R 2 492 337.50	Level 01	92.28
MISA/ U/ FSB-WRM/ 019/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDY TO ADDRESS MISALIGNMENT OF BULK WATER AND RETICULATION IN UGU DISTRICT MUNICIPALITY WATER SERVICES AUTHORITY.	LTE Consulting (Pty) Ltd	R 2 470 257.50	Level 01	92.03
MISA/ NMM/ WCDM/ 024/ 2018	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER/S FOR THE DEVELOPMENT OF WATER CONSERVATION AND DEMAND MANAGEMENT PLANS FOR NGAKA MODIRI MOLEMA DISTRICT MUNICIPALITY.	Aurecon South Africa (Pty) Ltd.	R 1 048 735.60	Level 02	87.25
MISA/ UMDM/ WCDM/ 032/ 2018	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER/S FOR THE DEVELOPMENT OF WATER CONSERVATION AND DEMAND MANAGEMENT PLANS FOR UMGUNGUNDLOVU DISTRICT MUNICIPALITY.	AB Projects.	R 520 863.75	Level 01	82.75

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ MAP/ WCDM/ 033/ 2018	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR THE DEVELOPMENT OF WATER CONSERVATION AND DEMAND MANAGEMENT PLANS FOR MALUTI A PHOFUNG LOCAL MUNICIPALITY.	IX Engineers (Pty) Ltd	R 631 473.00	Level 01	96.72
MISA/ MLM/ WCDM/ 034/ 2018	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER/S FOR THE DEVELOPMENT OF WATER CONSERVATION AND DEMAND MANAGEMENT PLANS FOR MAFUBE LOCAL MUNICIPALITY.	IX Engineers (Pty) Ltd	R 650 144.00	Level 01	89.16
MISA/ OR/ RGIST/ 020/ 2018	APPOINTMENT OF A SERVICE PROVIDER FOR RE-GRAVELLING AND INSTALLATION OF STORM WATER STRUCTURES IN DR08174, NYADENI GREAT PLACE, MHLONTLO LOCAL MUNICIPALITY: OR TAMBO DISTRICT.	Eyethu Projects and plant hire.	R 7 938 716.23	Level 01	90.36
MISA/ KDM/ WCDM/ 027/ 2018	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER/S FOR THE DEVELOPMENT OF WATER CONSERVATION AND DEMAND MANAGEMENT PLANS FOR KOUKAMMA DISTRICT MUNICIPALITY.	Aurecon South Africa (Pty) Ltd	R 768 125.71	Level 01	94.17
MISA/ MLM/ WCDM/ 029/ 2018	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER/S FOR THE DEVELOPMENT OF WATER CONSERVATION AND DEMAND MANAGEMENT PLANS FOR MATATIELE LOCAL MUNICIPALITY.	GIBB (Pty) Ltd	R 720 204.98	Level 02	84.76
MISA/ ADM/ WCDM/ 030/ 2018	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER/S FOR THE DEVELOPMENT OF WATER CONSERVATION AND DEMAND MANAGEMENT PLANS FOR ABAQULUSI DISTRICT MUNICIPALITY.	AB Projects	R 451 605.00	Level 01	86.50

NATIONAL: DEPARTMENT OF ENERGY: AUXILIARY SUPPORT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOE/ 001/ 2018/ 19	Appointment of a service provider to render security services at the Department of Energy (DoE): Polokwane (Limpopo) Regional Office for a period of thirty-six (36) months.	Phuthadichaba Security Services	R 1 767 148. 24	1	100

		Mmatsetlane Supplies			
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NATIONAL: DEPARTMENT OF ENERGY: CLEAN ENERGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOE/ 005/ 2018/ 19	Appointment of a panel of service providers to undertake technical feasibility assessment for the Department of Energy (DoE) under National Solar Water Heating Programme for the period 2018/19, 2019/20, and 2020/2021 financial years.	SDB Holdings (Pty) LTD			91.58
DOE/ 005/ 2018/ 19	Appointment of a panel of service providers to undertake technical feasibility assessment for the Department of Energy (DoE) under National Solar Water Heating Programme for the period 2018/19, 2019/20, and 2020/2021 financial years.	CSM Consulting Services (Pty) Ltd			86.84
DOE/ 005/ 2018/ 19	Appointment of a panel of service providers to undertake technical feasibility assessment for the Department of Energy (DoE) under National Solar Water Heating Programme for the period 2018/19, 2019/20, and 2020/2021 financial years.	Tshwane University of Technology			95.79
DOE/ 005/ 2018/ 19	Appointment of a panel of service providers to undertake technical feasibility assessment for the Department of Energy (DoE) under National Solar Water Heating Programme for the period 2018/19, 2019/20, and 2020/2021 financial years.	Sibahle Marketing and Projects			82.88
DOE/ 005/ 2018/ 19	Appointment of a panel of service providers to undertake technical feasibility assessment for the Department of Energy (DoE) under National Solar Water Heating Programme for the period 2018/19, 2019/20, and 2020/2021 financial years.	Green Protect Africa (Pty) Ltd			77.89
DOE/ 005/ 2018/ 19	Appointment of a panel of service providers to undertake technical feasibility assessment for the Department of Energy (DoE) under National Solar Water Heating Programme for the period 2018/19, 2019/20, and 2020/2021 financial years.	Veritas Engineering and Project Management Consultants			75.53

NATIONAL: DEPARTMENT OF ENERGY: COMMUNICATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOE/ 002/ 2017/ 2018	Appointment of a panel of service providers for handling advertising services for a period of twenty four (24) months.	SSV Trading Enterprise T/ A Morongwa Media Projects			94.20

NATIONAL: DEPARTMENT OF ENERGY: COMMUNICATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOE/ 002/ 2017/ 2018	Appointment of a panel of service providers for handling advertising services for a period of twenty four (24) months.	Tsalena Media			70.00
DOE/ 002/ 2017/ 2018	Appointment of a panel of service providers for handling advertising services for a period of twenty four (24) months.	Mgundlwa-Khazimla Communications JV			71.80
DOE/ 002/ 2017/ 2018	Appointment of a panel of service providers for handling advertising services for a period of twenty four (24) months.	Blue Print (Pty) LTD			75.00
DOE/ 002/ 2017/ 2018	Appointment of a panel of service providers for handling advertising services for a period of twenty four (24) months.	Pimp My Computer Cat			75.00
DOE/ 002/ 2017/ 2018	Appointment of a panel of service providers for handling advertising services for a period of twenty four (24) months.	Basadzi Personnel CC			88.00
DOE/ 002/ 2017/ 2018	Appointment of a panel of service providers for handling advertising services for a period of twenty four (24) months.	Dots Design Agency/ Bemitha Trading			90.00

NATIONAL: DEPARTMENT OF ENERGY: HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOE/ 008/ 2018/ 19	Appointment of a service provider to provide a Learnership Programme in Project Management (NQF level 4) for 05 learners for the Department of Energy for a period of 12 months.	Tsoelopele Leadership Consulting	R 800 000.00	1	100
		Mmatsetane Supplies			

NATIONAL: DEPARTMENT OF ENERGY: PETROLEUM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOE/ 004/ 2018/ 19	Appointment of a service provider for Sampling and Testing of Petroleum Product Projects on behalf of the Department of Energy in terms of Regulation regarding Petroleum Products Specification and Standards No. R627	SGS South Africa (Pty) Ltd	R 20 087 624. 00	2	98
		Mmatsetane Supplies			

NATIONAL: DEPARTMENT OF ENERGY: STRATEGY AND RISK MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOE/ 002/ 2018/ 2019	Appointment of a panel of service providers to assist the Department of Energy with the Production of Strategic Plans, Annual Performance Plans and Annual Report for a period of three (3) years.	Zibako Trading Enterprise CC			100
DOE/ 002/ 2018/ 2019	Appointment of a panel of service providers to assist the Department of Energy with the Production of Strategic Plans, Annual Performance Plans and Annual Report for a period of three (3) years.	Milk Brown Design and Communication CC			100
DOE/ 002/ 2018/ 2019	Appointment of a panel of service providers to assist the Department of Energy with the Production of Strategic Plans, Annual Performance Plans and Annual Report for a period of three (3) years.	Mmatsetane Supplies CC			100
DOE/ 002/ 2018/ 2019	Appointment of a panel of service providers to assist the Department of Energy with the Production of Strategic Plans, Annual Performance Plans and Annual Report for a period of three (3) years.	Kashan Advertising CC			50
DOE/ 002/ 2018/ 2019	Appointment of a panel of service providers to assist the Department of Energy with the Production of Strategic Plans, Annual Performance Plans and Annual Report for a period of three (3) years.	Tirommoho Communications CC		1	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

**TENDER AWARDED****NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

PLEASE NOTE THAT THE FOLLOWING TENDER HAVE BEEN AWARDED:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/050	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in KWAZULU-NATAL ; Architectural Services: Green Field	1. SAKHISIZWE ARCHITECTS CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		2. RAVI JHUPSEE ARCHITECTS CC T/A ARCHITRONIC ARCHITECTS (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		3. RMA BUSINESS TRUST IT 32/2004 T/A RAJ MAHARAJH ASS. ARCHITECTS (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		4. TJ ARCHITECTS SOUTH COAST (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		5. OSMOND LANGE ARCHITECTS AND PLANNERS (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		6. ALL ARC STUDIO CC (CATEGORY B1, B4, B5 AND B6)	N/A	N/A	N/A
		7. SPNG TRADING (PTY) LTD (CATEGORY B1)	N/A	N/A	N/A
		8. ISIBUKISO TRADING (PTY) LTD (CATEGORY B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		9. IDC ARCHITECTS CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		10. TJ ARCHITECTS (PTY) LTD (CATEGORY B2, B3, B4, B5 AND B6)	N/A	N/A	N/A

		11. MSIMANG COETZEE ASSOCIATES ARCHITECTS (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		12. CONSULT THREE ARCHITECTS (PTY) LTD (CATEGORY B2 AND B3)	N/A	N/A	N/A
		13. AFRICA VISION HOLDINGS (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		14. SIVAGO ARCHITECTS (CATEGORY B1, B2 AND B3)	N/A	N/A	N/A
		15. GIMS ARCHITECTS CC T/A DESIGN SCAPE ARCHITECTS (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		16. PROSITE PLAN AFRICA (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		17. FGG ARCHITECTS INC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		18. BARTSCH CONSULT (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		19. DE MELLO MACHADO ARCHITECTS (CATEGORY B1, B4, B5 AND B6)	N/A	N/A	N/A
		20. TIMOCRAFT CONSULTING (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		21. DGIT ARCHITECT CC (CATEGORY B1)	N/A	N/A	N/A
		22. IYER URBAN DESIGN STUDIO CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		23. SIVAGO CONSULTANTS CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		24. MULLER & NEUMEISTER INTERNATIONAL (PTY) LTD T/A MNI	N/A	N/A	N/A

		ARCHITECTS AND PROJECTS MANAGERS (CATEGORY B1, B2, B3, B4, B5 AND B6)			
		25. I3 LAB (PTY) LTD (CATEGORY B1, B2 AND B3)	N/A	N/A	N/A
		26. MWELASE ARCHITECT CC (CATEGORY B1, B2 AND B3)	N/A	N/A	N/A
		27. URBAN PLATFORM ARCHITECTS AND PLANNERS (CATEGORY B1)	N/A	N/A	N/A
		28. TRU SPACE (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		29. NAREN MINISTRY ARCHITECTS CC T/A THE CREATIVE AXIS ARCHITECTS (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		30. OM MOODLEY ARCHITECTS CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		31. JEREMY STEERE ARCHITECTS (CATEGORY B1, B4, B5 AND B6)	N/A	N/A	N/A
		32. T2 DESIGN LAB CC (CATEGORY B1, B4, B5 AND B6)	N/A	N/A	N/A
		33. RUBAN REDDY ARCHITECTS CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		34. L AND R ARCHITECTS CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		35. TJ ARCHITECT ZULULAND (PTY) LTD (CATEGORY B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		36. CNN ARCHITECTS CC (CATEGORY B1, B4, B5 AND B6)	N/A	N/A	N/A
		37. PHUNGA CONSULTING ENGINEERS (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/050	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in Eastern Cape ; Architectural Services: Green Field	1. DINGAAN AND ASSOCIATES CC (CATEGORY B1, B4, B5 AND B6)	N/A	N/A	N/A
		2. PE IDC ARCHITECTS CC T/A IDC ARCHITECTS (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		3. AECOM SA (PTY) LTD (CATEGORY CATEGORY B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		4. TJ ARCHITECTS SOUTH COAST (PTY) LTD (CATEGORY B1, B2, AND B3)	N/A	N/A	N/A
		5. JKN DEVELOPMENT CONSULTANTS (PTY) LTD (CATEGORY B1, B4, B5 AND B6)	N/A	N/A	N/A
		6. OSMOND LANGE ARCHITECTS AND PLANNERS (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		7. SMALE AND PARTNERS INCORPORATED (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		8. ISIBUKISO TRADING (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		9. TJ ARCHITECTS EASTERN CAPE (PTY) LTD (CATEGORY B1, B4, B5 AND B6)	N/A	N/A	N/A
		10. IMBONO FJA ARCHITECTS SOUTH CC (CATEGORY CATEGORY B1, B4, B5 AND B6)	N/A	N/A	N/A
		11. CONSULT THREE ARCHITECTS (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		12. GIMS ARCHITECTS CC T/A DESIGN SCAPE ARCHITECTS (CATEGORY B1)	N/A	N/A	N/A
		13. TCN ARCHITECTS CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		14. BARTSCH CONSULT (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A

		15. TIMOCRAFT CONSULTING (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		16. DGIT ARCHITECTS CC (CATEGORY B1)	N/A	N/A	N/A
		17. IMPENDULO DESIGN ARCHITECTS (PTY) LTD (CATEGORY B1, B4, B5 AND B6)	N/A	N/A	N/A
		18. SONJA NEITZ ARCHITECTS CC T/A SNAPP ARCHITECTS (CATEGORY B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		19. RETAIL ARCHITECTS FREE STATE (PTY) LTD (CATEGORY B1, B4, B5 AND B6)	N/A	N/A	N/A
		20. M KONA CONSULTING ENGINEERS (CATEGORY B1, B2 AND B3)	N/A	N/A	N/A
		21. TRU SPACE (PTY) LTD (CATEGORY B1, B2 AND B3)	N/A	N/A	N/A
		22. NAREN MINISTRY ARCHITECTS T/A THE CREATIVE AXIS ARCHITECTS NORTH WEST (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		23. INTSIKA ARCHITECTS CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		24. IDC ARCHITECTS CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		25. DKSA AND ASSOCIATES(CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		26. VENITH TRADING 8 CC T/A HELM ARCHITECTS (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		27. BALSHAW AND FOGARTY ARCHITECTS CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		28. ARCHI CAPE TOWN (PTY) LTD (CATEGORY B1)	N/A	N/A	N/A
		29. IKAMVA ARCHITECTS CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		30. PHUNGA CONSULTING ENGINEER CC (CATEGORY B1, B2, B3, B4, B5 AND B6))	N/A	N/A	N/A
		31. MDA ARCHITECTS CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/050	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in Free State ; Architectural Services: Green Field	1. SESIRO DESIGN GROUP (PTY) LTD (CATEGORY B1 AND B5)	N/A	N/A	N/A
		2. TOMANE MOTEANE ARCHITECTS (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		3. HOLM JORDAAN MEAGO (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		4. AB4 ARCHITECTS CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		5. KMS ARCHITECTS PTY (LTD) (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		6. MAMABOLO ODEBIYI ARCHITECTS (PTY) LTD (CATEGORY B1 AND B5)	N/A	N/A	N/A
		7. ISIBUKISO TRADING (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		8. GIMS ARCHITECTS CC T/A DESIGN SCAPE ARCHITECTS (CATEGORY B1, B2, B3 AND B5)	N/A	N/A	N/A
		9. GXY ARCHITECTS (CATEGORY B1, B2, B3, B4 AND B5)	N/A	N/A	N/A
		10. ZAS ARCHITECTS AND PLANNERS CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		11. BARTSCH CONSULT (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		12. INCLINE ARCHITECTS (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		13. TIMOCRAFT CONSULTING (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A

		14. DGIT ARCHITECTS CC (CATEGORY B1 AND B5)	N/A	N/A	N/A
		15. MULLER AND NUEMEISTER INTERNATIONAL (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		16. MWELASE ARCHITECT CC (CATEGORY B1, B2, B3 AND B5)	N/A	N/A	N/A
		17. VAN DER WESTHUIZEN BOTHA ARCHITECTS T/A BEAUTIFUL BUILDING (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		18. TRU SPACE (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		19. JOHAN HELM ARCHITECTS (CATEGORY B1, B4, B5 AND B6)	N/A	N/A	N/A
		20. NAREN MINISTRY ARCHITECTS T/A THE CREATIVE AXIS ARCHITECTS NOTH WEST (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		21. DE JONG DESIGN STUDIO T/A DE STUDIO ARCHITECTS AND URBAN PLANNERS (CATEGORY B1, B2, B3 AND B5)	N/A	N/A	N/A
		22. NALEDIA CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		23. RUBEN REDDY ARCHITECTS CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		24. CSM ONSULTING SERVICES (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		25. PHUNGA CONSULTING ENGINEER CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/050	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in Mpumalanga ; Architectural Services: Green Field	1. DITABOL TRADING ENTERPRISE CC (CATEGORY B1)	N/A	N/A	N/A
		2. SAKHISIZWE ARCHITECT CC (CATEGORY B1)	N/A	N/A	N/A
		3. INDIGO KULANI GROUP (PTY) LTD (CATEGORY B1, B2 AND B3)	N/A	N/A	N/A
		4. MOTSE-LMI ARCHITECTS CC (CATEGORY B1, B4, B5 AND B6)	N/A	N/A	N/A
		5. MAMABOLO ODEBBIYI ARCHITECTS ((PTY) LTD (CATEGORY B1)	N/A	N/A	N/A
		6. SIZA ARCHITECT AND PROJECT MANAGERS (CATEGORY B1)	N/A	N/A	N/A
		7. BARTSCH CONSULT (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		8. INFILL PROJECTS (PTY) LTD (CATEGORY B1, B4, B5 AND B6)	N/A	N/A	N/A
		9. JOE FERREIRA ARCHITECTS (CATEGORY B1, B2 AND B3)	N/A	N/A	N/A
		10. SONJA NEITZ ARCHITECTS CC T/A SNAPP ARCHITECTS (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		11. MASHILO LAMBRECHTS ARCHITECTS (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		12. TIKI ARCHITECTS (PTY) LTD (CATEGORY B1)	N/A	N/A	N/A
		13. NAREN MINISTRY ARCHITECTS CC T/A THE CREATIVE AXIS ARCHITECTS NORTH WEST (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A

		14. SESIRO DESIGN GROUP (PTY) LTD (CATEGORY B1)	N/A	N/A	N/A
		15. TJ ARCHITECTS ZULULAND (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		16. PHUNGA CONSULTING ENGINEER CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/050	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in North West ; Architectural Services: Green Field	1. AB4 ARCHITECTS CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		2. KMS ARCHITECTS (PTY) LTD (CATEGORY B1, B4, B5 AND B6)	N/A	N/A	N/A
		3. DBG PROJECT (PTY) LTD (CATEGORY B1)	N/A	N/A	N/A
		4. GXY ARCHITECTS (CATEGORY B1, B2, B3, B4, AND B5)	N/A	N/A	N/A
		5. DCSA PROJECT MANAGEMENT CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		6. ORGANIC ARCHITECTS CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		7. BARTSCH CONSULT (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		8. DGIT ARCHITECTS CC (CATEGORY B1)	N/A	N/A	N/A
		9. M KONA CONSULTING ENGINEERS (PTY) LTD (CATEGORY B1, B2, AND B3)	N/A	N/A	N/A
		10. TIKI ARCHITECTS (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A

		11. NAREN MINISTRY ARCHITECTS CC T/A THE CREATIVE AXIS ARCHITECTS (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		12. NALEDIA CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		13. SESIRO DESIGN GROUP (PTY) LTD (CATEGORY B1)	N/A	N/A	N/A
		14. PRO PLAN CONSULTING ENGINEERS (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		15. DKSA AND ASSOCIATES (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		16. CHARISMA DESIGN STUDIO ARCHITECTS CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/050	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in Northern Cape ; Architectural Services: Green Field	1. KMS ARCHITECTS (PTY) LTD (CATEGORY B1, B4, B5 AND B6)	N/A	N/A	N/A
		2. SPNG TRADING (PTY) LTD T/A SIZA ARCHITECTS AND PROJECT MANAGERS (CATEGORY B1)	N/A	N/A	N/A
		3. EUGENIE VAN SCHALKWYK ARCHITECTS INC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		4. GIMS ARCHITECTS CC T/A DESIGN SCAPE ARCHITECTS (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		5. GXY ARCHITECTS (CATEGORY B1, B2, B3, B4 AND B5)	N/A	N/A	N/A
		6. ACG ARCHITECTS (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A

		7. BARTSCH CONSULT (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		8. ASQUITH MCGREGOR DESIGN STUDIO CC (CATEGORY B1, B2, B3 AND B4)	N/A	N/A	N/A
		9. MWELASE ARCHITECTS CC (CATEGORY B1)	N/A	N/A	N/A
		10. SONJA NEITZ ARCHITECTS CC T/A SNAPP ARCHITECTS (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		11. TRU SPACE (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		12. DE JONG DESIGN STUDIO T/A DE STUDIO ARCHITECTS AND URBAN PLANNERS (CATEGORY B1)	N/A	N/A	N/A
		13. NALEDIA CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/050	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in Western Cape ; Architectural Green Field	1. ARCHADE DESIGN STUDIO (PTY) LTD (CATEGORY B1)	N/A	N/A	N/A
		2. HOLM JORDAAN MEAGO (PTY)LTD (CATEGORY B1,B2, AND B3)	N/A	N/A	N/A
		3. AECOM SA (PTY) LTD (CATEGORY B1,B2, AND B3)	N/A	N/A	N/A
		4. MIRADI GROUP (PTY)LTD (CATEGORY B1)	N/A	N/A	N/A
		5. VIRTUAL CONSULTING ENGINEERS (CATEGORY B1,B AND B3)	N/A	N/A	N/A
		6. OSMOND LANGE ARCHITECTS AND PLANNERS (PTY) LTD (CATEGORY B1,B2,B3,B4,B5, AND B6)	N/A	N/A	N/A
		7. MLB ARCHITECTS (PTY) LTD (CATEGORY: B1,B2,B3,B4,B5, AND B6)			

		8. EUGINIE VAN SCHALKWYK ARCHITECTS INC (CATEGORY B1,B2,B3,B4,B5, AND B6)	N/A	N/A	N/A
		9. ALLINA FRANCIS SA (PTY) LTD (CATEGORY B1,B2,B3,B4,B5, AND B6)	N/A	N/A	N/A
		10. ARG DESIGN CC (CATEGORY B1,B2,B3,B4,B5, AND B6)	N/A	N/A	N/A
		11. ARP ARCHITECTS AND INTERIORS (PTY) LTD (CATEGORY B1, B4,B5, AND B6)	N/A	N/A	N/A
		12. ACG ARCHITECTS (PTY) LTD (CATEGORY B1,B2,B3,B4,B5, AND B6)	N/A	N/A	N/A
		13. BARTSCH CONSULT (PTY) LTD (CATEGORY B1,B2,B3,B4,B5, AND B6)	N/A	N/A	N/A
		14. INCLINE ARCHITECTS (PTY) LTD (CATEGORY B1,B2 AND B3)	N/A	N/A	N/A
		15. MULLER AND NUEMEISTER INTERNATIONAL (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		16. SONJA NEITZ ARCHITECTS CC T/A SNAPP ARCHITECTS (CATEGORY B1,B2,B3,B4,B5, AND B6)	N/A	N/A	N/A
		17. M KONA CONSULTING ENGINEERS (CATEGORY B1,B2 AND B3)	N/A	N/A	N/A
		18. NAREN MISTRY ARCHITECTS T/A THE CREATIVE AXIS ARCHITECT NORTH WEST (CATEGORY B1,B2,B3,B4,B5, AND B6)	N/A	N/A	N/A
		19. L AND R ARCHITECTS CC (CATEGORY B1,B2,B3,B4,B5, AND B6)	N/A	N/A	N/A
		20. ARCHI CAPE TOWN (PTY) LTD (CATEGORY B1,B4,B5, AND B6)	N/A	N/A	N/A
		21. CSM CONSULTING SERVICES (PTY) LTD (CATEGORY B1,B2,B3, B4, B5 AND B6)	N/A	N/A	N/A
		22. PHUNGA CONSULTING ENGINEER CC (CATEGORY B1,B2,B3,B4,B5, AND B6)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/050	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in Limpopo; Architectural Services: Green Field	1. INDIGO KULANI GROUP (PTY) LTD (CATEGORY B1,B2, B3,B4,B5 AND B6)	N/A	N/A	N/A
		2. MDT CONSTRUCTION SUPPORT SERVICES CC T/A M - DESIGN (CATEGORY B1,B2, B3,B4,B5 AND B6)	N/A	N/A	N/A
		3. POLYGON ARCHITECTS CC (CATEGORY B1)	N/A	N/A	N/A
		4. KMS ARCHITECTS (PTY)LTD (CATEGORY B1,B2,B3,B4,B5 AND B6)	N/A	N/A	N/A
		5. PETER PLANS CC T/A NDA ARCHITECTS (CATEGORY B1,B2,B3,B4,B5 AND B6)	N/A	N/A	N/A
		6. CONSULT THREE ARCHITECTS (PTY) LTD (CATEGORY B2,B3,B4,B5 AND B6)	N/A	N/A	N/A
		7. ORGANIC ARCHITECTS CC (CATEGORY B1,B2 AND B3)	N/A	N/A	N/A
		8. BARTSCH CONSULT (PTY) LTD (CATEGORY B1,B2, B3, B4,B5 AND B6)	N/A	N/A	N/A
		9. RESTORE AFRICA DESIGNS CC (CATEGORY B1,B2, B3, B4,B5 AND B6)	N/A	N/A	N/A
		10. INFILL PROJECTS (PTY)LTD (CATEGORY B1,B4,B5 AND B6)	N/A	N/A	N/A
		11. TIMOCRAFT CONSULTING (PTY) LTD (CATEGORY B1,B2, B3, B4,B5 AND B6)	N/A	N/A	N/A
		12. KHATHIS ARCHITECTURAL SERVICES AND PROJECTS (PTY) LTD (CATEGORY B1)	N/A	N/A	N/A

		13. FMA ARCHITECTS (PTY) LTD (CATEGORY B1,B2, B3, B4,B5 AND B6)	N/A	N/A	N/A
		14. M KONA CONSULTING ENGINEERS (CATEGORY B1,B2,AND B3)	N/A	N/A	N/A
		15. MASHILO LAMBRECHTS CC (CATEGORY B1,B2, B3, B4,B5 AND B6)	N/A	N/A	N/A
		16. TIKI ARCHITECTS (PTY) LTD (CATEGORY B1)	N/A	N/A	N/A
		17. NAREN MINSTRY ARCHITECTS CC T/A THE CREATIVE AXIS ARCHITECTS (CATEGORY B1,B2,B3,B4,B5 AND B6)	N/A	N/A	N/A
		18. SESIRO DESIGN GROUP (PTY) LTD (CATEGORY B1,B2,B3,B4,B5 AND B6)	N/A	N/A	N/A
		19. DKSA AND ASSOCIATES (PTY) LTD (CATEGORY B1,B2,B3,B4,B5 AND B6)	N/A	N/A	N/A
		20. CHARISMA DESIGN STUDIO ARCHITECTS CC (CATEGORY B1,B2,B3,B4,B5 AND B6)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/050	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in Gauteng ; Architectural Services: Green Field	1. DITABOL TRADING ENTERPRISE CC (CATEGORY B1)	N/A	N/A	N/A
		2. SIBAHLE NEDA ENGINEERING (PTY) LTD (CATEGORY B1)	N/A	N/A	N/A
		3. APHANE WIEW ARCHITECTS T/A WIEW ARCHITECTS (CATEGORY B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		4. INDALO ARCHITECTURE AND DESIGN CC	N/A	N/A	N/A

		(CATEGORY B1 AND B3)			
		5. LTE CONSULTING (PTY) LTD (CATEGORY B2 AND B3)	N/A	N/A	N/A
		6. KRMS ARCHITECT CC (CATEGORY B1 AND B2)	N/A	N/A	N/A
		7. CONSULTIUM ARCHITECTS (PTY) LTD (CATEGORY B4 AND B6)	N/A	N/A	N/A
		8. DELTRON CONSULTING (PTY) LTD (CATEGORY B2)	N/A	N/A	N/A
		9. MODITI CONSULTING ENGINEER (PTY) LTD (CATEGORY B4, B5, AND B6)	N/A	N/A	N/A
		10. INDIGO KULANI GROUP (PTY) LTD (CATEGORY B1 AND B2)	N/A	N/A	N/A
		11. DELTA BUILT ENVIRONMENT CONSULTANTS (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		12. HOLM JORDAAN MEAGO (PTY) LTD (CATEGORY B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		13. AECOM SA (PTY) LTD (CATEGORY B2 AND B3)	N/A	N/A	N/A
		14. AB4 ARCHITECTS CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		15. MOTSE-LMI ARCHITECTS CC (CATEGORY B1, B4, B5 AND B6)	N/A	N/A	N/A
		16. MIRADI GROUP (PTY) LTD (CATEGORY B1)	N/A	N/A	N/A
		17. MMA ARCHITECTS CC T/A MMA DESIGN STUDIO (CATEGORY B4, B5 AND B6)	N/A	N/A	N/A
		18. VIRTUAL CONSULTING ENGINEERS (CATEGORY B1, B2 AND B3)	N/A	N/A	N/A

		19. OSMOND LANGE ARCHITECT AND PLANNERS (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		20. PETER PLANS CC T/A NDA ARCHITECTS (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		21. ISIBUKISO TRADING (PTY) LTD (CATEGORY B5 AND B6)	N/A	N/A	N/A
		22. MLB ARCHITECTS (PTY)LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		23. VMR ARCHITECTS CC (CATEGORY B3, B4, B5 AND B6)	N/A	N/A	N/A
		24. TJ ARCHITECTS (PTY) LTD (CATEGORY B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		25. IDC ARCHITECT CC (CATEGORY B1, B2, B4, B5 AND B6)	N/A	N/A	N/A
		26. MSIMANG COETZEE ASSOCIATES ARCHITECT (PTY) LTD (CATEGORY B1, B2 AND B3)	N/A	N/A	N/A
		27. AFRICA VISION (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		28. SIVAGO ARCHITECTS (CATEGORY B1, B2 AND B3)	N/A	N/A	N/A
		29. GIMS ARCHITECTS CC T/A DESIGN SCAPE ARCHITECTS (CATEGORY B3)	N/A	N/A	N/A
		30. PROSITE PLAN AFRICA (PTY) LTD (CATEGORY B2, B4, B5 AND B6)	N/A	N/A	N/A
		31. ALLINA FRANCIS SA (PTY) LTD (CATEGORY B1 AND B3)	N/A	N/A	N/A
		32. ZAS ARCHITECTS AND PLANNERS CC (CATEGORY B1, B2, B4, B5 AND B6)	N/A	N/A	N/A
		33. LEMON PEBBLE DESIGN CC	N/A	N/A	N/A

		(CATEGORY B1, B2, B3, B4, B5 AND B6)			
		34. DCSA PROJECT MANAGEMENT CC (CATEGORY B1, B2, B3, B4, B5 AND B6))	N/A	N/A	N/A
		35. ORGANIC ARCHITECTS CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		36. FGG ARCHITECTS INC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		37. ACG ARCHITECT (PTY) LTD (CATEGORY B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		38. INFILL PROJECTS (PTY) LTD (CATEGORY B1, B4, B5 AND B6)	N/A	N/A	N/A
		39. DGIT ARCHITECTS CC (CATEGORY B1)	N/A	N/A	N/A
		40. IYER URBAN DESIGN STUDIO CC (CATEGORY B1, B2 AND B3)	N/A	N/A	N/A
		41. JOE FERREIRA ARCHITECTS CC (CATEGORY B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		42. FEM PLAN (PTY) LTD (CATEGORY B1)	N/A	N/A	N/A
		43. MWELASE ARCHITECTS CC (CATEGORY B1, B2 AND B3)	N/A	N/A	N/A
		44. KHATHIS ARCHITECTURAL SERVICES AND PROJECT (PTY) LTD (CATEGORY B1, B4, B5 AND B6)	N/A	N/A	N/A
		45. SONJA NEITS ARCHITECTS CC T/A SNAPP ARCHITECTS B4, B5 AND B6)	N/A	N/A	N/A
		46. FMA ARCHITECTS (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		47. M KONA CONSULTING ENGINEER (PTY) LTD (CATEGORY B2 AND B3)	N/A	N/A	N/A
		48. LESEKO ARCHITECTURE CC (CATEGORY B3)	N/A	N/A	N/A

		49. ST NUBIAN ARCHITECTS (CATEGORY B1, B2, B3, B4 AND B5)	N/A	N/A	N/A
		50. TIKI ARCHITECTS (PTY) LTD (CATEGORY B2, B3, B4 AND B5)	N/A	N/A	N/A
		51. GELDENHUYS & JOOSTE ARCHITECTS CC (CATEGORY B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		52. SF MASHIYANE ARCHITECTS (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		53. NAREN MINSTRY ARCHITECTS CC T/A THE CREATIVE AXIS ARCHITECTS (CATEGORY B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		54. JEREMY STEERE ARCHITECTS (CATEGORY B1)	N/A	N/A	N/A
		55. SAKHISIZWE ARCHITECTS CC (CATEGORY B1)	N/A	N/A	N/A
		56. T2 DESIGN LAB CC (CATEGORY B1, B4, B5 AND B6)	N/A	N/A	N/A
		57. ACTIVATE ARCHITECTURE (PTY) LTD (CATEGORY B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		58. SAJ ARCHITECTS CC (CATEGORY B1, B4, B5 AND B6)	N/A	N/A	N/A
		59. SESIRO DESIGN GROUP (PTY) LTD (CATEGORY B1)	N/A	N/A	N/A
		60. PRO PLAN CONSULTING ENGINEER (PTY) LTD (CATEGORY B6)	N/A	N/A	N/A
		61. DKSA AND ASSOCIATES (PTY) LTD (CATEGORY B3, B4, B5 AND B6)	N/A	N/A	N/A
		62. L AND R ARCHITECTS CC (CATEGORY B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		63. CHARISMA DESIGN STUDIO ARCHITECTS CC (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A

		64. CSM CONSULTING SERVICES (PTY) LTD (CATEGORY B1, B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		65. PHUNGA CONSULTING ENGINEERS (CATEGORY B2, B3, B4, B5 AND B6)	N/A	N/A	N/A

NATIONAL: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NNRSCM- 01/ 2018	Appointment of a service provider to render employee wellness and health programme (EWHP) services to the NNR for a period of three (3) years.	WORKFORCE HEALTHCARE	R488,240.58	18.00	98.00

NATIONAL: SOUTH AFRICAN POLICE SERVICE: HUMAN RESOURCE DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 113 TP (16)	RENDERING OF LAUNDRY AND DRY CLEANING SERVICES AT THE 22 SAPS ACADEMIES COUNTRYWIDE FOR A PERIOD OF THREE (3) YEARS	ATLANTIC LAUNDROMAT SERVICES		LEVEL 4	92
19/ 1/ 9/ 1/ 113TP (16)	RENDERING OF LAUNDRY AND DRY CLEANING SERVICES AT THE 22 SAPS ACADEMIES COUNTRYWIDE FOR A PERIOD OF THREE (3) YEARS	ZATHA'S LAUNDRY SERVICES		LEVEL 1	100
19/ 1/ 9/ 1/ 113 TP (16)	RENDERING OF LAUNDRY AND DRY CLEANING SERVICES AT THE 22 SAPS ACADEMIES COUNTRYWIDE FOR A PERIOD OF THREE (3) YEARS	AMATOLE LAUNDRY SERVICES		LEVEL 1	100
19/ 1/ 9/ 1/ 113 TP (16)	RENDERING OF LAUNDRY AND DRY CLEANING SERVICES AT THE 22 SAPS ACADEMIES COUNTRYWIDE FOR A PERIOD OF THREE (3) YEARS	EAST RAND CLEANERS CC		LEVEL 1	100

NATIONAL: SOUTH AFRICAN POLICE SERVICE: HUMAN RESOURCE DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 113 TP (16)	RENDERING OF LAUNDRY AND DRY CLEANING SERVICES AT THE 22 SAPS ACADEMIES COUNTRYWIDE FOR A PERIOD OF THREE (3) YEARS	ATLANTIC LAUNDROMAT SERVICES		LEVEL 4	92
19/ 1/ 9/ 1/ 113TP (16)	RENDERING OF LAUNDRY AND DRY CLEANING SERVICES AT THE 22 SAPS ACADEMIES COUNTRYWIDE FOR A PERIOD OF THREE (3) YEARS	ZATHA'S LAUNDRY SERVICES		LEVEL 1	100
19/ 1/ 9/ 1/ 113 TP (16)	RENDERING OF LAUNDRY AND DRY CLEANING SERVICES AT THE 22 SAPS ACADEMIES COUNTRYWIDE FOR A PERIOD OF THREE (3) YEARS	AMATOLE LAUNDRY SERVICES		LEVEL 1	100
19/ 1/ 9/ 1/ 113 TP (16)	RENDERING OF LAUNDRY AND DRY CLEANING SERVICES AT THE 22 SAPS ACADEMIES COUNTRYWIDE FOR A PERIOD OF THREE (3) YEARS	EAST RAND CLEANERS CC		LEVEL 1	100

NATIONAL: SOUTH AFRICAN POLICE SERVICE: HUMAN RESOURCE DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 113 TP (16)	RENDERING OF LAUNDRY AND DRY CLEANING SERVICES AT THE 22 SAPS ACADEMIES COUNTRYWIDE FOR A PERIOD OF THREE (3) YEARS	ATLANTIC LAUNDROMAT SERVICES		LEVEL 4	92
19/ 1/ 9/ 1/ 113TP (16)	RENDERING OF LAUNDRY AND DRY CLEANING SERVICES AT THE 22 SAPS ACADEMIES COUNTRYWIDE FOR A PERIOD OF THREE (3) YEARS	ZATHA'S LAUNDRY SERVICES		LEVEL 1	100
19/ 1/ 9/ 1/ 113 TP (16)	RENDERING OF LAUNDRY AND DRY CLEANING SERVICES AT THE 22 SAPS ACADEMIES COUNTRYWIDE FOR A PERIOD OF THREE (3) YEARS	AMATOLE LAUNDRY SERVICES		LEVEL 1	100

19/ 1/ 9/ 1/ 113 TP (16)	RENDERING OF LAUNDRY AND DRY CLEANING SERVICES AT THE 22 SAPS ACADEMIES COUNTRYWIDE FOR A PERIOD OF THREE (3) YEARS	EAST RAND CLEANERS CC		LEVEL 1	100
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NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KIM- 0618-106917	KIMBERLEY AREA B: Service & repair of cold and freezer rooms for 24 months	Zamil Engineers and Constructors	R2 197 576.83	2	18
KM03/ 18	KIM: SAPS: Upgrading of electricity distribution and installation of air conditioners	Kimspark	R766 938.10	Level 2	18
KM04/ 18	KURUMAN MAGISTRATE OFFICE: Installation of generator	Havoc Trading	R525 749.63	Level 1	20
KM05/ 18	CALVINIA MAGISTRATE OFFICE: Installation of generator	Lindino Trading	R603 900.00	Level 1	20
KM07/ 18	DE AAR SAPS: DE AAR SAPS: Installation of generator sets at non devolved police station	Ngaatendwe Trading	R1 845 238.25	Level 2	18
KM08/ 18	PLOOYSBURG SAPS: Repairs of police station & married quarters & single quarters	Alpha Industrial Services	R9 392 351.30	Non-compliant	

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: FINANCIAL MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EDT026- 18	APPOINTMENT OF AN ACCREDITED SERVICE PROVIDER FOR THE ROLLOUT OF AN ADVANCED SMALL MICRO ENTERPRISES TRAINING PROGRAMME WITHIN THE WESTERN CAPE	UNIVERSITY OF THE WESTERN CAPE	R692 500,00	0	80

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: FINANCIAL MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EDT020- 18	DEVELOPMENT OF FINANCIAL MECHANISMS AND MODELS TOWARDS IMPROVING ECONOMIC WATER RESILIENCE	PALMER DEVELOPMENT GROUP	R1 761 248.00	18	98

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: FINANCIAL MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EDT019- 18	DEVELOPMENT OF A PROGRAMME TO IMPROVE THE ECONOMIC WATER RESILIENCE OF THE AGRI-PROCESSING SECTOR AND SUB SECTORS IN THE WESTERN CAPE	OABS DEVELOPMENT	R 925 802,00	12	92

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN004/ 2018	Appointment of a Panel for Sourcing, Design and Production of various Promotional Materials for a period of two (2) years.	Busi Ntuli Communications	N/A	Level 01	N/A
SCMN004/ 2018	Appointment of a Panel for Sourcing, Design and Production of various Promotional Materials for a period of two (2) years.	Inkanyezi Marketing Communication & Promotions CC	N/A	Level 01	N/A

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN006/ 2018	Provision of Information to and from Credit Bureau for a period of twenty four (24) months.	Vericred Credit Bureau (Pty) Ltd	unit prices	Level 4	92.00
SCMN006/ 2018	Provision of Information to and from Credit Bureau for a period of twenty four (24) months.	Consumer Profile Bureau (Pty) Ltd	unit prices	Level 3	-65.20

