



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 642

Pretoria, 7 December 2018

No. 3042

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

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

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

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

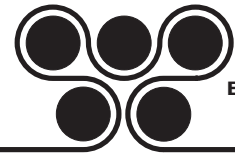
*The closing time is **15:00** sharp on the following days:*

- **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 e*Gazette* 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:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for the supply and delivery of fencing material and miscellaneous for 3 sites: Ngqala, Cwabi & Mshiki (Nongoma). 80/20 preference point system will apply.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Documents will be available from the 07th of December 2018 at 12:00. Documents will be uploaded on e-tender portal: www.etenders.gov.za.</p> <p><i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mr. Xolani Qwabe. <i>Tel:</i> 033 347 8628 <i>Email:</i> qwabex@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8645, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 03/ 2018	2019-01-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE WETLAND REHABILITATION PROJECT 2018/19</p> <p><i>Meeting/Briefing Session:</i> N/A .</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/www.etenders.gov.za/ – NO COST; 2. E-mail tender. admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Mathews.mankoe@gauteng.gov.za. <i>Tel:</i> (011) 240 3321. <i>Fax:</i> N/A <i>Email:</i> Mathews.mankoe@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Environmental Empowerment Services	GT/ GDARD/ 179/ 2018	2019-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Loligo Squid required as Bait for linefish January Cruise and must be delivered end January.</p> <p>(Average size range of Loligo squid must be bigger than 150 grams in bags of +10kg boxes, total of 100kg and approximately about 10 boxes).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Gcobani Mooi. <i>Tel:</i> 021 4023160 <i>Email:</i> GcobaniM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Resources Research	RFQ000309	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Revamping of Dairy Structure and 8 point Milking Sytem including Milk Cooling Tank 1600 Litres and Pasteurizer at : Rooigrond Management Area .</p> <p><i>Meeting/Briefing Session:</i>Rooigrond Correctional Centre , Lichtenburg and Mahikeng Road , Rooigrond 2745</p> <p>13 December 2018, 10:00. Rooigrond Correctional Centre , Lichtenburg and Mahikeng Road , Rooigrond 2745 . Bidders are requested to report at ROOIGROND CORRECTIONAL CENTRE (DIARY PROJECT) before 10h00.</p> <p>..</p> <p><i>Bids obtainable from:</i> Tender documents must be down loaded from E-tender Publication , National Treasury : www.etenders.gov.za Tender documents will also be available at Procurement Units at Rooigrond and Barberton Management Areas, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents must be down loaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> MASADA BUILDING , Corner Paul Kruger and Johannes Ramokhoase (Proes) street , Pretoria. Documents must be sealed in an envelope and be put inside the Tender Box at Masada Building , Corner Paul Kruger & Johannes Ramokhoase (Proes) street , Pretoria 0001 at the entrance of the Building.</p> <p><i>For technical information please contact:</i> Esther Motoma. <i>Tel:</i> 012 3062088 /89. <i>Fax:</i> 0865541050 <i>Email:</i> Ester.moche@dcs.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit and Tsholofelo Mohale, <i>Tel:</i> 012 3062089 /83, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn.Motshwaedi@dcs.gov.za, <i>Hours:</i> 08h00 - 15h00.</p> <p>Tender document will be available on E-Tender Publication Site (www.etenders.gov.za) under advertised Tenders for the Department and also on the compulsory site inspection date between registration time..</p>	North West: Department of Correctional Services: Supply Chain Management: Procurement	LMN 16 / 2018	2019-01-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply , Delivery and Installation of Upgrading Milking Parlour and 8 points Automatic Milking Machine including Pasteurizer and Milking equipment : BARBERTON MANAGEMENT AREA (Mpumalanga Province)</p> <p><i>Meeting/Briefing Session:</i>Barberton Farm , Correctional Centre , Kruger steet , Barberton 1300</p> <p>14 December 2018, 10:00. Barberton Farm , Correctional Centre , Kruger steet , Barberton 1300. Bidders must report at Barberton Farm Correctional Centre Diary Milking Project before 10h00. Registration will be between 09h00 - 10h00.</p> <p><i>Bids obtainable from:</i> Tender documents must be down loaded from E-tender Publication , National Treasury : www.etenders.gov.za Tender documents will also be available at Procurement Units at Barberton and Rooigrond Management Areas, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents must be down loaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> MASADA BUILDING , Corner Paul Kruger and Johannes Ramokhoase (Proes) street , Pretoria. Documents must be sealed in an envelope and be put inside the Tender Box at Masada Building , Corner Paul Kruger & Johannes Ramokhoase (Proes) street , Pretoria 0001 at the entrance of the Building.</p> <p><i>For technical information please contact:</i> Esther Motoma. <i>Tel:</i> 012 3062088 /89. <i>Fax:</i> 0865541050 <i>Email:</i> Ester.moche@dcs.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit and Tsholofelo Mohale, <i>Tel:</i> 012 3062089 /83, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn.Motshwaedi@dcs.gov.za, <i>Hours:</i> 08h00 - 15h00.</p> <p>Tender document will be available on E-Tender Publication Site (www.etenders.gov.za) under advertised Tenders for the Department and also between registration time on compulsory site inspection date..</p>	Mpumalanga: Department of Correctional Services: Supply Chain Management: Procurement	LMN 16 / 2018	2019-01-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF MATTRESSES TO EAST LONDON AND ST. ALBANS MANAGEMENT AREAS</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY: eTENDER</p> <p><i>PUBLICATIONS:</i> www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> POST: AREA COMMISIONER, PRIVATE BAG X6055, PORT ELIZABETH, 6000 / <i>DELIVERED:</i> OFFICE OF SUPPLY CHAIN MANAGEMENT, DEPARTMENT OF CORRECTIONAL SERVICE, OLD CAPE ROAD, ST. ALBANS, PORT ELIZABETH. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</p> <p><i>For completion of bid documents please contact:</i> MRS. JONAS A, <i>Tel:</i> 041 398 1169, <i>Fax:</i> 041 775 1950, <i>Email:</i> ambesa.jonas@dcs.gov.za, <i>Hours:</i> 07:15 TO 15:45.</p>	Eastern Cape: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	RCECB 5/ 2018	2019-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Agricultural machinery equipment to the following Management areas: Leeuwkop, Kgosi Mampuru II, Zonderwater, Boksburg</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will be held at Department of Correctional Services, Kgosi Mampuru II Management Area , Mess Hall 16 January 2019, 10:00</p> <p><i>Bids obtainable from:</i> E-tender Publication Portal</p> <p><i>, Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department Of Correctional Service: Gauteng Regional Office, Private bag X 393, Pretoria, 0001. Department of Correctional Service: Gauteng Regional Office, 1077 Arcadia Street, East Forum Building, Hatfield, Pretoria. Hand Delivered Bids must be submitted toDepartment of Correctional Service: Gauteng Regional Office in the tender box at the foyer in a sealed envelope. The name and address of the bidder, the bid number and the closing date must be indicated on the envelope</p> <p><i>For technical information please contact:</i> Bopape M.J. <i>Tel:</i> (012) 841 8575. <i>Fax:</i> (086) 534 0369 <i>Email:</i> jonas.bopape@dcs.gov.za. <i>Hours:</i> 07:15am to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Phume Precious, <i>Tel:</i> (012) 420 0214, <i>Fax:</i> (012) 342 4212, <i>Email:</i> precious.phume@dcs.gov.za, <i>Hours:</i> 07:15am to 15:30.</p> <p>Potential Bidders must be registered on the Central Supplier database and the following pre-qualification criteria will be applied: Price quotations will only be awarded to Level 1 to 4 BBBEE status level contributor.</p>	Gauteng: Department of Correctional Services: Regional Office : Gauteng : Supply Chain Management	GTC 5/ 2018	2019-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, installation and commissioning of workshops machinery and equipment to the following Management Areas:</p> <p>Boksburg</p> <p>Leeuwkop</p> <p>Kgosi Mampuru II</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at Department of Correctional Services, Kgosi Mampuru II Management Area, Mess Hall. 18 January 2019, 10:00</p> <p><i>Bids obtainable from:</i> E-tender Publication Portal, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department Of Correctional Service: Gauteng Regional Office, Private bag X 393, Pretoria, 0001. Department of Correctional Service: Gauteng Regional Office, 1077 Arcadia Street, East Forum Building, Hatfield, Pretoria</p> <p>Hand Delivered Bids must be submitted to Department of Correctional Service: Gauteng Regional Office in the tender box at the foyer in a sealed envelope. The name and address of the bidder, the bid number and the closing date must be indicated on the envelope.</p> <p><i>For technical information please contact:</i> Masoga Selaelo. <i>Tel:</i> (011) 898 3861. <i>Fax:</i> (012) 342 4212 <i>Email:</i> selaelo.masoga@dcs.gov.za. <i>Hours:</i> 07:15am to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Phume Precious, <i>Tel:</i> (012) 420 0214, <i>Fax:</i> (012) 342 4212, <i>Email:</i> precious.phume@dcs.gov.za, <i>Hours:</i> 07:15am to 15:30.</p> <p>Potential Bidders must be registered on the Central Supplier database and the following pre-qualification criteria will be applied: Price quotations will only be awarded to Level 1 to 4 BBBEE status level contributor.</p>	Gauteng: Department of Correctional Services: Regional Office : Gauteng : Supply Chain Management	GTC 3/ 2018	2019-01-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of four wheel tractors to the following Management areas:</p> <p>Baviaanspoort</p> <p>Leeuwkop</p> <p>Kgosi Mampuru II</p> <p>Zonderwater</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at Department of Correctional Services, Kgosi Mampuru II Management Area, Mess Hall. 16 January 2019, 10:00</p> <p><i>Bids obtainable from:</i> E-tender Publication Portal, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department Of Correctional Service: Gauteng Regional Office, Private bag X 393, Pretoria, 0001. Department of Correctional Service: Gauteng Regional Office, 1077 Arcadia Street, East Forum Building, Hatfield, Pretoria</p> <p>Hand Delivered Bids must be submitted to Department of Correctional Service: Gauteng Regional Office in the tender box at the foyer in a sealed envelope. The name and address of the bidder, the bid number and the closing date must be indicated on the envelope.</p> <p><i>For technical information please contact:</i> Bopape MJ. <i>Tel:</i> (012) 841 8575. <i>Fax:</i> (086) 534 0369 <i>Email:</i> jonas.bopape@dcs.gov.za. <i>Hours:</i> 07:15am to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Phume Precious, <i>Tel:</i> (012) 420 0214, <i>Fax:</i> (012) 342 4212, <i>Email:</i> precious.phume@dcs.gov.za, <i>Hours:</i> 07:15am to 15:30.</p> <p>Potential Bidders must be registered on the Central Supplier database and the following pre-qualification criteria will be applied: Price quotations will only be awarded to Level 1 to 4 BBBEE status level contributor.</p>	Gauteng: Department of Correctional Services: Regional Office : Gauteng : Supply Chain Management	GTC 4/ 2018	2019-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of workshop processable materials to the following Management Area:</p> <p>Boksburg</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at Department of Correctional Services, Kgosi Mampuru II Management Area, Mess Hall. 18 January 2019, 10:00</p> <p><i>Bids obtainable from:</i> E-tender Publication Portal</p> <p><i>, Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department Of Correctional Service: Gauteng Regional Office, Private bag X 393, Pretoria, 0001. Department of Correctional Service: Gauteng Regional Office, 1077 Arcadia Street, East Forum Building, Hatfield, Pretoria</p> <p>Hand Delivered Bids must be submitted to Department of Correctional Service: Gauteng Regional Office in the tender box at the foyer in a sealed envelope. The name and address of the bidder, the bid number and the closing date must be indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mokone Isaac. <i>Tel:</i> (012) 420 0210. <i>Fax:</i> (012) 342 4212 <i>Email:</i> Isaac.mokone@dcs.gov.za. <i>Hours:</i> 07:15am to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Phume Precious, <i>Tel:</i> (012) 420 0214, <i>Fax:</i> (012) 342 4212, <i>Email:</i> precious.phume@dcs.gov.za, <i>Hours:</i> 07:15am to 15:30.</p> <p>Potential Bidders must be registered on the Central Supplier database and the following pre-qualification criteria will be applied: Price quotations will only be awarded to Level 1 to 4 BBBEE status level contributor.</p>	<p>Gauteng: Department of Correctional Services: Regional Office : Gauteng : Supply Chain Management</p>	GTC 2/ 2018	2019-01-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF OFFICE CHAIRS FOR HEAD OFFICE STAFF: NATALIA PERIOD- ONCE OFF</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs M Muhondo. <i>Tel:</i> 033 395 2943 <i>Email:</i> masuzgo.muhondo@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	<p>KwaZulu-Natal: Department of Health: Central Supply Chain Management</p>	ZNB 9643/ 2018- H	2019-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Purchase and Delivery of Electrical Materials and Tools for period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 07 January 2019, 10:00. Pretoria: DPW Workshop, no. 600 Soutpansberg road opposite International Relations.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> 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</p> <p><i>For technical information please contact:</i> Mr P. Ramoroka. <i>Tel:</i> 012 321 7104/073 115 0994 <i>Email:</i> phillip.ramoroka@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 who are EME or QSE will be considered..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 075	2019-02-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Purchase and Delivery of Building Materials for period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 07 January 2019, 10:00. Pretoria: DPW Workshop, no. 600 Soutpansberg road opposite International Relations.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> 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</p> <p><i>For technical information please contact:</i> Mr P. Ramoroka. <i>Tel:</i> 012 321 7104/073 115 0994 <i>Email:</i> phillip.ramoroka@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 who are EME or QSE will be considered..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 077	2019-02-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Purchase and Delivery of Mechanical Materials and Tools for period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 07 January 2019, 10:00. Pretoria: DPW Workshop, no. 600 Soutpansberg road opposite International Relations.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> 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</p> <p><i>For technical information please contact:</i> Mr P. Ramoroka. <i>Tel:</i> 012 321 7104/073 115 0994 <i>Email:</i> phillip.ramoroka@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 who are EME or QSE will be considered..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 074	2019-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Purchase and Delivery of Petrol and Diesel for period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 07 January 2019, 10:00. Pretoria: DPW Workshop, no. 600 Soutpansberg road opposite International Relations.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr P. Ramoroka. <i>Tel:</i> 012 321 7104/073 115 0994 <i>Email:</i> phillip.ramoroka@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 who are EME or QSE will be considered..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 076	2019-02-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Purchase and Delivery of Carpentry Materials and Tools for period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 07 January 2019, 10:00. Pretoria: DPW Workshop, no. 600 Soutpansberg road opposite International Relations.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> 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</p> <p><i>For technical information please contact:</i> Mr P. Ramoroka. <i>Tel:</i> 012 321 7104/073 115 0994 <i>Email:</i> phillip.ramoroka@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 who are EME or QSE will be considered..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 073	2019-02-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Purchase and Delivery of Lawnmower Materials and Tools for period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 07 January 2019, 10:00. Pretoria: DPW Workshop, no. 600 Soutpansberg road opposite International Relations.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> 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</p> <p><i>For technical information please contact:</i> Mr Dries Theunissen. <i>Tel:</i> 012 321 7104/082 809 2767 <i>Email:</i> dries.theunissen@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 who are EME or QSE will be considered..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 071	2019-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Purchase and Delivery of Paint and Glazing Materials and Tools for period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 07 January 2019, 10:00. Pretoria: DPW Workshop, no. 600 Soutpansberg road opposite International Relations.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> 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</p> <p><i>For technical information please contact:</i> Mr P. Ramoroka. <i>Tel:</i> 012 321 7104/073 115 0994 <i>Email:</i> phillip.ramoroka@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 who are EME or QSE will be considered..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 072	2019-02-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Purchase and Delivery of Plumbing Materials and Tools for period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 07 January 2019, 10:00. Pretoria: DPW Workshop, no. 600 Soutpansberg road opposite International Relations.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> 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</p> <p><i>For technical information please contact:</i> Mr. P. Ramoroka. <i>Tel:</i> 012 321 7104/073 115 0994 <i>Email:</i> phillip.ramoroka@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 who are EME or QSE will be considered..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 069	2019-02-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Purchase and Delivery of Welding Material and Tools for period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 07 January 2019, 10:00. Pretoria: DPW Workshop, no. 600 Soutpansberg road opposite International Relations.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr P. Ramoroka. <i>Tel:</i> 012 321 7104/073 115 0994 <i>Email:</i> amos.malinga@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 who are EME or QSE will be considered..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 070	2019-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Town : National Dept of Public Works: Supply and deliver of electrical material and equipment (24 months term contract)</p> <p><i>Meeting/Briefing Session:</i></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> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr G Burnell. <i>Tel:</i> (021) 4022346/0798873052 <i>Email:</i> gary.burnell@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>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za).Only bidders with a BBBEE level of 1 can tender..</p>	Western Cape: Department of Public Works: Procurement	CPTSC23/ 18	2019-01-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Town : National Dept of Public Works: Supply and deliver of painting material and equipment (24 months term contract)</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> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr C Visser. <i>Tel:</i> (021) 4022346/0827773367 <i>Email:</i> coenraad.visser@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>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za).Only bidders with a BBBEE level of 1 can tender..</p>	Western Cape: Department of Public Works: Procurement	CPTSC25/ 18	2019-01-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Town: National Dept of Public Works : Supply and deliver of building material and equipment (24 months term contract)</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> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr P Base. <i>Tel:</i> (021) 4022336/0827770928 <i>Email:</i> paul.base@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>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za).Only bidders with a BBBEE level of 1 can tender..</p>	Western Cape: Department of Public Works: Procurement	CPTSC24/ 18	2019-01-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY MAGISTRATE OFFICE: Provisioning of cleaning services for 24 months (13 000m²)</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 19 December 2018, 11:30. Kimberley NPO Building: 4th floor, training room.</p> <p>No late bidders will be allowed..</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N. Dlela. <i>Tel:</i> 053 838 5275. <i>Fax:</i> 053 8331153 <i>Email:</i> nopinki.dlela@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: FACILITIES MANAGEMENT	PF83/ 18	2019-01-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Health: Hire of suitable furnished residential accommodation: 4x1 bedroomed flat/ apartments plus 4 secure on site parking bays plus 2x1 bedroomed flat/apartments plus 2 secure on site parking bays at Enseleni CHC, Richardsbay. Contract Period: 12 and 24 months.</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 20 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 07 December 2018.</p> <p><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/ 0013	2019-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CLEANING; HYGIENE ; DISHWASHING SERVICES AND GARDENING SERVICES</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 14 December 2018, 10:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Truelove Mnguni. <i>Tel:</i> 012 843 6442 <i>Email:</i> Truelove.mnguni@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20. Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): INFORMATION TECHNOLOGY	DST05/ 2018- 19	2019-01-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Canteen and Catering Services</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 18 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> Dr Jake Pretorius / Angela Silva. <i>Tel:</i> 012 622 5832/ 012 622 5840. <i>Fax:</i> N/A <i>Email:</i> pretoriusj@elections.org.za / saa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Procurement and Asset Management	IEC/ SS- 04/ 2018	2019-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Canteen and Catering Services</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 18 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> Dr Jake Pretorius / Angela Silva. <i>Tel:</i> 012 622 5832/ 012 622 5840. <i>Fax:</i> N/A <i>Email:</i> pretoriusj@elections.org.za/ saa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	IEC/ SS- 04/ 2018	2019-01-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE MANUFACTURE, SUPPLY AND COMMISSIONING OF A NEW AND COMPLETE ROLL-FED LASER IMAGING WEB FINISHING SYSTEM AT THE GOVERNMENT PRINTING WORKS, REPUBLIC OF SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 149 BOSMAN STREET www.gpw.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 149 BOSMAN STREET, PRETORIA. Should you have any queries, please contact: <i>Email:</i> eric.chibasa@gpw.gov.za <i>Website:</i> www.gpw.gov.za</p> <p><i>For technical information please contact:</i> Mr Siraj Rizvi. <i>Tel:</i> 012 748 6380 <i>Email:</i> Siraj.Rizvi@gpw.gov.za. <i>Hours:</i> 07:15 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Annamarie Du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Annamarie.dutoit@gpw.gov.za, <i>Hours:</i> 07:15 to 16:15.</p> <p>All queries must be sent in writing.</p>	Gauteng: Government Printing Works	GPW- M377	2019-01-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEVELOPMENT AND TESTING OF A BUSINESS CONTINUITY PLAN FOR THE GOVERNMENT PRINTING WORKS FOR A PERIOD OF SEVEN MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 14 December 2018, 10:00</p> <p><i>Bids obtainable from:</i> 149 BOSMAN STREET www.gpw.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 149 BOSMAN STREET, PRETORIA. Should you have any queries, please contact: <i>Email:</i> eric.chibasa@gpw.gov.za <i>Website:</i> www.gpw.gov.za</p> <p><i>For technical information please contact:</i> Mr ANDRIES SIBANYONI. <i>Tel:</i> 012 748 6183 <i>Email:</i> andries.sibanyoni@gpw.gov.za. <i>Hours:</i> 07:15 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Eric Chibasa, <i>Tel:</i> 012 748 6396, <i>Email:</i> Eric.Chibasa@gpw.gov.za, <i>Hours:</i> 07:15 to 16:15.</p> <p>All queries must be sent in writing.</p>	Gauteng: Government Printing Works	GPW- W 2019/ 01	2019-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR PROCUREMENT OF HEATING, VENTILATION AND COOLING (HVAC) SYSTEM MAINTENANCE SERVICES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 14 December 2018, 11:00. HSRC BUILDING - (FORUM 150) 134 Pretorius Street Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrb.ac.za or e-tender at http://www.etenders.gov.za. <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrb.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrb.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 22/ 2018/ 19	2018-12-28 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Information Security Audit</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 19 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/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Procurement and Asset Management	IEC/ ICT- 02/ 2018	2019-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disk De-duplication Backup Devices (Including trade-in)</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 19 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. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ gwadisos@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	10392130	2019-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2X High Speed Heavy Duty Wide Format (A0) Colour Printing Systems with option to Trade In current IEC A0 colour printers</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 14 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/ James Aphane. Tel: 012 622 5589/ 012 622 5729. Fax: N/A Email: maphangal@elections.org.za/ aphanej@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700, Fax: N/A, Hours: 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	10393783	2019-01-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Information Security Audit</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 19 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/ Siviwe Gwadiso. Tel: 012 622 5589/ 012 622 5473. Fax: N/A Email: maphangal@elections.org.za/ gwadisos@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700, Fax: N/A, Hours: 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/ ICT- 02/ 2018	2019-01-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2X High Speed Heavy Duty Wide Format (A0) Colour Printing Systems as Outright Purchase</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 14 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/ James Aphane. Tel: 012 622 5589 /012 622 5729. Fax: N/A Email: maphangal@elections.org.za/ aphanej@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700, Fax: N/A, Hours: 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	10393784	2019-01-09 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2X High Speed Heavy Duty Wide Format (A0) Colour Printing Systems with option to Trade In current IEC A0 colour printers</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 14 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. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ James Aphane. Tel: 012 622 5589/ 012 622 5729. Fax: N/A Email: maphangal@elections.org.za/ aphanej@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700, Fax: N/A, Hours: 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	10393783	2019-01-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disk De-duplication Backup Devices (Including trade-in)</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 19 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. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. Tel: 012 622 5589/ 012 622 5473. Fax: N/A Email: maphangal@elections.org.za/ gwadisos@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700, Fax: N/A, Hours: 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	10392130	2019-01-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2X High Speed Heavy Duty Wide Format (A0) Colour Printing Systems as Upright Purchase</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 14 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. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ James Aphane. Tel: 012 622 5589 /012 622 5729. Fax: N/A Email: maphangal@elections.org.za/ aphanej@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700, Fax: N/A, Hours: 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	10393784	2019-01-09 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Iziko Museums of South Africa invites suitably qualified and experienced IT service providers to submit a proposal for Information Technology Storage and Disaster Recovery (DR) solution.</p> <p><i>Meeting/Briefing Session:</i> Iziko Museums of South Africa, 25 Queen Victoria Street, Cape Town 21 December 2018, 11:00</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Iziko website: http://www.iziko.org.za/static/page/tenders, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Iziko Museums, 25 Queen Victoria Street Cape Town 8000. Attention: Ronell Pedro</p> <p><i>For technical information please contact:</i> Mr. Andre Makka. <i>Tel:</i> 0214813822 <i>Email:</i> amakka@iziko.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nolutsholo Ngwilikane, <i>Tel:</i> 0214813889, <i>Email:</i> nngwilikane@iziko.org.za, <i>Hours:</i> 08:00 - 16:00. None.</p>	Western Cape: Iziko Museums of South Africa: Department Arts and Culture	FIN/ ICT/ 12/ 2018	2019-01-25 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING OF A VARIABLE ENERGY 70MeV H- CYCLOTRON AND ASSOCIATED BEAM LINES FOR ISOTOPE PRODUCTION AND THE PROVISION OF SPARE PARTS AT iThemba LABS, CAPE TOWN, SOUTH AFRICA.</p> <p><i>Meeting/Briefing Session:</i> The compulsory site clarification meeting will be held at iThemba LABS 11 January 2019, 09:00. iThemba LABS, Directorate Boardroom, Old Faure Road, Faure, Western Cape, South Africa, 7131.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply-chain-management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on our website on Friday the 14th of December 2018.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS. ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS. ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131</p> <p><i>For technical information please contact:</i> Dr Lowry Conradie. <i>Tel:</i> +27 (0) 21 843 - 1000. <i>Fax:</i> +27 (0) 21 843 - 3525 <i>Email:</i> lowry@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Mr Luyolo Sabsana, <i>Tel:</i> +27 (0) 21 843 1000, <i>Fax:</i> +27 (0) 21 843 - 1318, <i>Email:</i> lgordon@tlabs.ac.za or scm@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2018 - 19: 18	2019-02-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the Development, Maintenance and Enhancement of the QCTO Certification and Verification Systems for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12 December 2018, 11:00. Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za, <i>Cost of Documents:</i> R1150, <i>Payment Details:</i> please go online to www.purcosa.co.za for payment details</p> <p><i>Post or Deliver Bids to:</i> Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083,</p> <p><i>For technical information please contact:</i> Annemarie Janse Van Rensburg <i>Email:</i> JanseVanRensburg.A@qcto.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, <i>Tel:</i> 011545 0943, <i>Email:</i> nyiko.sithole@purcosa.co.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>Documents are obtainable from the Purco SA website www.purcosa.co.za and the non refundable deposit of R1150 is payable before documents can be downloadable.</p>	Gauteng: Quality Council for Trades and Occupations: Finance and Procurement	PUR 806/ 23	2019-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the Development, Maintenance and Enhancement of the QCTO Certification and Verification Systems for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12 December 2018, 11:00. Quality Council for Trades and Occupations 256 Glyn Street, Hatfield Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za, <i>Cost of Documents:</i> R1150, <i>Payment Details:</i> please go online to www.purcosa.co.za for payment details</p> <p><i>Post or Deliver Bids to:</i> Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083, <i>For technical information please contact:</i> Annemarie Janse Van Rensburg <i>Email:</i> JanseVanRensburg.A@qcto.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, <i>Tel:</i> 011545 0943, <i>Email:</i> nyiko.sithole@purcosa.co.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>Documents are obtainable from the Purco SA website www.purcosa.co.za and the non refundable deposit of R1150 is payable before documents can be downloadable.</p>	Gauteng: Quality Council for Trades and Occupations: Finance and Procurement	PUR 806/ 23	2019-01-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF CISCO CERTIFIED PARTNER TO SUPPLY AND DELIVERY CISCO CATALYST SWITCH.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website: www.sefa.org.za under Publication tab., <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> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion Time - 08:00- 16:00. Post or deliver the documents to the address above. <i>For technical information please contact:</i> Nkosinathi Makeleni. <i>Tel:</i> 012 748 9646. <i>Fax:</i> 086 243 3150 <i>Email:</i> nkosinathima@sefa.org.za / procurement@sefa.org.za. <i>Hours:</i> 012 748 9646.</p> <p><i>For completion of bid documents please contact:</i> Sebotse Mokgabudi, <i>Tel:</i> 012 748 9725, <i>Fax:</i> 086 243 3150, <i>Email:</i> sebotsem@sefa.org.za / procurement@sefa.org.za, <i>Hours:</i> 012 748 9725.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 29/ IT/ 2018	2019-01-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF CISCO CERTIFIED PARTNER TO SUPPLY AND DELIVERY CISCO CATALYST SWITCH.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website: www.sefa.org.za under Publication tab., <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> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion Time - 08:00- 16:00. Post or deliver the documents to the address above. <i>For technical information please contact:</i> Nkosinathi Makeleni. <i>Tel:</i> 012 748 9646. <i>Fax:</i> 086 243 3150 <i>Email:</i> nkosinathima@sefa.org.za / procurement@sefa.org.za. <i>Hours:</i> 012 748 9646.</p> <p><i>For completion of bid documents please contact:</i> Sebotse Mokgabudi, <i>Tel:</i> 012 748 9725, <i>Fax:</i> 086 243 3150, <i>Email:</i> sebotsem@sefa.org.za / procurement@sefa.org.za, <i>Hours:</i> 012 748 9725.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 29/ IT/ 2018	2019-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, IMPLEMENT, MAINTAIN AND SUPPORT A NURSING COLLEGE ADMINISTRATION SYSTEM (NCAS) FOR THE SOUTH AFRICAN MILITARY HEALTH SERVICE (SAMHS), DEPARTMENT OF DEFENCE (DOD) FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> Non Vendor Briefing Session will be held.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Thabelo Mutshinyalo. <i>Tel:</i> 012 482 2127 <i>Email:</i> thabelo.mutshinyalo@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo, <i>Tel:</i> 012 482 2127, <i>Email:</i> thabelo.mutshinyalo@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sa-sita.co.za..</p>	Gauteng: State Information Technology Agency: ICT SPECIALISED SUPPORT	RFB 1868/ 2018	2019-01-18 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CONE BEAM CT SCANNER FOR DENTAL USE AT KING EDWARD VIII HOSPITAL: ONCE OFF(RAD 28)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10/12/2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health,Central Supply Chain Management Directorate,Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 031 461 8434 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M Sangweni, <i>Tel:</i> 033 815 8363, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9642/ 2018- H	2019-01-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF THREE (3) DIGITAL MOBILE X-RAY UNIT (SPEC NO. RAD 29) FOR NGWELEZANE HOSPITAL: ONCE OFF</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10/12/2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health,Central Supply Chain Management Directorate,Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 031 461 8434 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M Sangweni, <i>Tel:</i> 033 815 8363, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9645/ 2018- H	2019-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS AND RESPIRATORY AIDS AND RELATED ITEMS FOR VARIOUS INSTITUTIONS: CONTRACT PERIOD: 3 YEARS</p> <p>PART 1: OXYGEN DELIVERY DEVICES, AIRWAYS & FACE MASKS</p> <p>PART 2: SUPRAGLOTTIC AIRWAY DEVICES, EMERGENCY AIRWAY DEVICES & INTUBATION AIDS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10/12/2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Dr R. Groenewald. <i>Tel:</i> 033-395 4200 <i>Email:</i> edendale.anaesthetics@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs V. Singh, <i>Tel:</i> 033 815 8366, <i>Email:</i> vanitha.singh@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6685/ 1/ 2018- H	2019-01-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF RESPIRATORY AIDS AND RELATED ITEMS FOR VARIOUS INSTITUTIONS: ENDOTRACHEAL TUBES: 3 YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10/12/2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Rene Groenewald. <i>Tel:</i> 033 395 4200 <i>Email:</i> edendale.anaesthetics@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M Sangweni, <i>Tel:</i> 033 815 8363, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6685/ 2/ 2018- H	2019-01-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS AND RELATED ITEMS FOR VARIOUS INSTITUTIONS FOR A PERIOD OF 3 YEARS: (PART 4) ANAESTHETIC WORKSTATION AND VENTILATOR ACCESSORIES HME FILTERS SUCTION TUBING AND DEVICES, NASOGASTRIC TUBES; AND (PART 5) TRACHEOSTOMY TUBES AND ACCESSORIES PURPOSE</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10/12/2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Rene Groenewald. <i>Tel:</i> 033 395 4200 <i>Email:</i> edendale.anaesthetics@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M Sangweni, <i>Tel:</i> 033 815 8363, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6685/ 3/ 2018- H	2019-01-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF 3 AUDIOMETERS INCLUDING 3 SOUND PROOF AUDIOMETRIC BOOTHS FOR CATHERINE BOOTH; TONGAAT CHC; TURTON CHC: ONCE OFF</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N. Singh. <i>Tel:</i> 031-461-8434 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr T. Ashby, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyron.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9640/ 2018- H	2019-01-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF MULTIPURPOSE CEILING SUSPENDED XRAY TUBE SYSTEM WITH DUAL DETECTOR FLAT PANEL SYSTEM AT NGWELEZANA HOSPITAL (RAD 30) : ONCE OFF</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 031 461 8434 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M. Sangweni, <i>Tel:</i> 033 815 8363, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9639/ 2018- H	2019-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF COCHLEAR IMPLANT SYSTEMS TO TYGERBERG HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 507/2018 AND Bidders Name., <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209, <i>Notes:</i> Proof of Payment must be emailed to Dewaldt.vanZyl@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 – 16h00, Monday to Friday.. Completed bid documents to be returned on or before 4 January 2019 11:00 am.</p> <p><i>For technical information please contact:</i> Mr D van Zyl. <i>Tel:</i> 021 938 6544. <i>Fax:</i> 021 938 5628 <i>Email:</i> Dewaldt.vanZyl@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Van Zyl, <i>Tel:</i> 021 938 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's..</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 507/ 2018	2019-01-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF SPECTACLES AND LENSES AS WELL AS SUPPLY OF CONTACT LENSES AND SOLUTION WITH PROVISION OF OPTOMETRIC SUPPORT TO PATIENTS UNDER THE AGE OF EIGHTEEN (18) YEARS AND ADULTS WITH SPECIALIZED REFRACTIVE NEEDS TO TYGERBERG HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 502/2018 AND Bidders Name., <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209, <i>Notes:</i> Proof of Payment must be emailed to Dewaldt.vanZyl@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 – 16h00, Monday to Friday.. Completed bid documents to be returned on or before 4 January 2019 11:00 am.</p> <p><i>For technical information please contact:</i> Mr D van Zyl. <i>Tel:</i> 021 938 6544. <i>Fax:</i> 021 938 5628 <i>Email:</i> Dewaldt.vanZyl@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Van Zyl, <i>Tel:</i> 021 938 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's..</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 502/ 2018	2019-01-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF CATHETERS, DRAINAGE BAGS AND UROLOGICAL INCONTINENCE APPLIANCES. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mrs Sherril Reijnders. <i>Tel:</i> (021) 483-3077 <i>Email:</i> Sherril.Reijnders@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Stanthin Andrews, <i>Tel:</i> (021) 483 0852, <i>Email:</i> Stanthin.andrews, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail Stanthin.andrews@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCC023/ 2017	2019-01-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF ENDOSCOPIC CONSUMABLES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mrs Sherril Reijnders. <i>Tel:</i> (021) 483-3077 <i>Email:</i> Sherril.Reijnders@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N Malindi, <i>Tel:</i> (021) 483 3720, <i>Fax:</i> 086 233 8000, <i>Email:</i> ncumisa.malindi@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail ncumisa.malindi@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCC021/ 1/ 2018	2019-01-31 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of perishable provisions, non-perishable provisions and groceries for a period of 02 years to the following Management areas:</p> <p>Baviaanspoort</p> <p>Boksburg</p> <p>Leeuwkop</p> <p>Zonderwater</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at Department of Correctional Services, Kgosi Mampuru II Management Area, Mess Hall. 17 January 2019, 10:00</p> <p><i>Bids obtainable from:</i> E-tender Publication Portal, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department Of Correctional Service: Gauteng Regional Office, Private bag X 393, Pretoria, 0001. Department of Correctional Service: Gauteng Regional Office, 1077 Arcadia Street, East Forum Building, Hatfield, Pretoria</p> <p>Hand Delivered Bids must be submitted to Department of Correctional Service: Gauteng Regional Office in the tender box at the foyer in a sealed envelope. The name and address of the bidder, the bid number and the closing date must be indicated on the envelope.</p> <p><i>For technical information please contact:</i> MR Webster H. <i>Tel:</i> (011) 950 0013. <i>Fax:</i> (011) 950 0128 <i>Email:</i> harry.webster@dcs.gov.za. <i>Hours:</i> 07:15am to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Phume Precious, <i>Tel:</i> (012) 420 0214, <i>Fax:</i> (012) 342 4212, <i>Email:</i> precious.phume@dcs.gov.za, <i>Hours:</i> 07:15am to 15:30.</p> <p>Potential Bidders must be registered on the Central Supplier Database and the following pre-qualification criteria will be applied: Price quotations will only be awarded to Level 1 to 4 BBBEE status level contributor.</p>	Gauteng: Department of Correctional Services: Regional Office : Gauteng : Supply Chain Management	GTC 1/ 2018	2019-01-25 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Printing of 6000 copies of revised HTS participants training manuals and 3000 revised HTS facilitators manuals.</p> <p><i>Meeting/Briefing Session:</i> . National Department of Health; Civitas Building; c/o Thabo Sehume and Struben streets; Pretoria..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Email: tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p>, Email: tenders@health.gov.za</p>	National: Department of Health: HIV Prevention Strategies	NDOH 36/ 2018-2019	2019-01-14 at 11:00
<p>Printing and distribution of delivery of PHC clinical records and registers.</p> <p><i>Meeting/Briefing Session:</i> . National Department of Health; Civitas Building; c/o Thabo Sehume and Struben streets; Pretoria..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Email: tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p>, Email: tenders@health.gov.za</p>	National: Department of Health: District Health Services	NDOH 34/ 2018-2019	2019-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER(S) TO SUPPLY STATIONERY FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session: COMPULSORY</i></p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 09/ 2018/ 19	2018-12-28 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for the supply and delivery of heifers-in-calf to Umkhumbana Farm (Normandien, Newcastle)</p> <p>- 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Documents will be available from the 07th of December 2018 at 12:00. Documents will be uploaded from e-tender portal: www.etenders.gov.za, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mr. Velelo Xongwana. <i>Tel:</i> 033 347 8652 <i>Email:</i> xongwanav@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nonhlanhla Khumalo, <i>Tel:</i> 033 347 8609, <i>Email:</i> khumalon@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 21/ 2018	2019-01-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY OF EQUIPMENT AND MATERIALS FOR THE AGRIPARKS IN GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Charles Manyaga / Ogaisitse Nyirenda. <i>Tel:</i> (011) 240 2719 / 3129. <i>Fax:</i> N/A <i>Email:</i> charles.manyaga@gauteng.gov.za / ogaisitse.mmolaeng@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sbongile Ntuli, <i>Tel:</i> 011 240 3302, <i>Fax:</i> N/A, <i>Email:</i> Sbongile.Ntuli@gauteng.gov.za, <i>Hours:</i> 07H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 165/ 2018	2019-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to upgrade and installation of a security systems at Council for Geoscience Head Office.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session. 22 January 2019, 10:00. 280 Pretoria Street, Silverton, 0001.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za (download), <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> Council for Geoscience, 280 Pretoria Street, Silverton, 0001</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Fax:</i> 086-6793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Council for Geoscience: Protection Service	CGS- 2018- 041A	2019-02-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for analysis of soil samples in large batches for the duration of 2 years for the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 21 January 2019, 11:00. Date and time: 21 January 2019 @ 11:00am Venue: 280 Pretoria Street; Silverton; Pretoria; 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Lesiba Khalo. <i>Tel:</i> 012 841 1016. <i>Fax:</i> N/A <i>Email:</i> lkhalo@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, <i>Tel:</i> 012 841 1016, <i>Fax:</i> N/A, <i>Email:</i> lkhalo@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2018- 038P	2019-02-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Company to Provide a Magenototelluric Software for the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 22 January 2019, 11:00. 280 Pretoria Street Silverton Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2018- 36F	2019-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hiring of 60 seater buses. This requirement will be evaluated against the 80/20 principal. Validity 60 days.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Recreation Hall, Simon's Town Service Centre, 2 Arsenal Road, Simon's Town. Members must be seated by 10:45. NO LATE COMERS WILL BE ADMITTED. 18 December 2018, 11:00. Recreation Hall, Simon's Town Service Centre, 2 Arsenal Road, Simon's Town..</p> <p><i>Bids obtainable from:</i> Documents are available at SPSC from 12 DECEMBER 2018. Soft copies may be downloaded at SPSC (bidders to supply own flash drive) or request documents via e-mail (e-mail address: spsc @sanavy.co.za), <i>Cost of Documents:</i> Soft Copy of Documents are available for free, <i>Payment Details:</i> Nil, <i>Notes:</i> Soft copies may be downloaded at SPSC (bidders to supply own flash drive) or request documents via e-mail - spsc@sanavy.co.za.</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> Lt Cdr A.K. Nemudivhiso. Tel: (021) 787 5323. Fax: (021) 787 5327. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A. D. Paul, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA NAVY/977.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 066-2018	2019-01-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of logistical services relating to the hosting of the 2019 Western Cape Funding fair. This includes venue, catering and audio visual services</p> <p><i>Meeting/Briefing Session:</i> 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> Sharief Davids. Tel: 021 483 9112 Email: sharief.davids@westerncape.gov.za. Hours: Mon – Fri: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Roger Williams, Tel: 021 483 9444, Fax: 021 483 3010, Email: roger.williams@westerncape.gov.za, Hours: Mon – Fri: 07:30 to 12:30 & 13:00 to 15:00.</p>	Western Cape: Department of Economic Development: Finance	EDT 029/ 18	2019-01-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>For the Procurement of professional service provider to develop training content and tools, deliver training, manage and support a group of digital skills learning facilitators to be based at various I-CAN Learn sites in the Western Cape.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session. 14 December 2018, 10:00. 11th Floor, Waldorf Building, Kingslanding Boardroom. 80 St Georges Mall, Cape Town..</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> Robert Davids. Tel: 021 483 9150 Email: Robert.Davids@westerncape.gov.za. Hours: Mon – Fri: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wardah Leech, Tel: 021 483 9444, Fax: 021 483 3010, Email: Wardah.Leech@westerncape.gov.za, Hours: Mon – Fri: 07:30 to 12:30 & 13:00 to 15:00.</p>	Western Cape: Department of Economic Development: Finance	EDT 010/ 18	2019-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>For the Procurement of professional service provider to develop training content and tools, deliver training, manage and support a group of digital skills learning facilitators to be based at various I-CAN Learn sites in the Western Cape.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session. 14 December 2018, 10:00. 11th Floor, Waldorf Building, Kingsland Boardroom. 80 St Georges Mall, Cape Town..</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> Robert Davids. <i>Tel:</i> 021 483 9150 <i>Email:</i> Robert.Davids@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wardah Leech, <i>Tel:</i> 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> Wardah.Leech@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 15:00.</p>	Western Cape: Department of Economic Develop- ment: Finance	EDT 010/ 18	2019-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of logistical services relating to the hosting of the 2019 Western Cape Funding fair. This includes venue, catering and audio visual services</p> <p><i>Meeting/Briefing Session:</i> 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> Sharief Davids. <i>Tel:</i> 021 483 9112 <i>Email:</i> sharief.davids@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Roger Williams, <i>Tel:</i> 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> roger.williams@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 15:00.</p>	Western Cape: Department of Economic Develop- ment: Finance	EDT 029/ 18	2019-01-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDE CHANGE MINDSET TRAINING SESSIONS FOR 16 500 TEACHERS AND SUPPORT STAFF AT 530 SCHOOLS FOR A PERIOD OF THREE YEARS (2019-2021)</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 16 January 2019, 11:00. GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 2nd FLOOR, CONFERENCE ROOM no. 4..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Ms J West. <i>Tel:</i> 021 467 2635. <i>Fax:</i> 021 467 2996 <i>Email:</i> Joyce.West@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Candice George, <i>Tel:</i> 021 467 9331, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Candice.George@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD) at the time that this bid is awarded..</p>	Western Cape: Department of Education: Director: Business Strategy and Stakeholder Management	B/ WCED 2472/ 18	2019-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The potential bidders are requested to supply, delivery, install and commission the extraction system for 15 bays</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 12 December 2018 at 12:00, at Ekurhuleni East TVET College Daveyton Campus, Heald Street, Daveyton 12 December 2018, 12:00. Compulsory briefing session on the 12 December 2018 at 12:00, at Ekurhuleni East TVET College Daveyton Campus, Heald Street, Daveyton.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A</p> <p>2. Email - N/A</p> <p>3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T17/ 2018	2019-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The potential bidders are requested to supply, delivery, install and commission of workshop machines and equipment 2.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 12 December 2018 at 11:00, at Ekurhuleni East TVET College Daveyton Campus, Heald Street , Daveyton 12 December 2018, 11:00. Compulsory briefing session on the 12 December 2018 at 11:00, at Ekurhuleni East TVET College Daveyton Campus, Heald Street , Daveyton.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A</p> <p>2. Email - N/A</p> <p>3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T16/ 2018	2019-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The potential bidders are requested to supply, delivery, install and commission of workshop machines and equipment 1.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 12 December 2018 at 10:00, at Ekurhuleni East TVET College Daveyton Campus, Heald Street, Daveyton 12 December 2018, 10:00. Compulsory briefing session on the 12 December 2018 at 10:00, at Ekurhuleni East TVET College Daveyton Campus, Heald Street, Daveyton.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T15/ 2018	2019-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER 24 HOUR SECURITY SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS AT 353 -363 EAGLE BUILDING, IN DURBAN, FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 03 January 2019, 11:00. DEPARTMENT OF HUMAN SETTLEMENTS, 23rd FLOOR TRAINING ROOM, ROOM 2303C, EAGLE BUILDING, 353 - 363 DR PIXLEY KASESME STREET (FORMER WEST STREET), DURBAN, 4000.</p> <p><i>Bids obtainable from:</i> the bid document can be downloaded at no cost at www.etenders.gov.za To download the document: 1. enter " www.etenders.gov.za " on your browser; 2. got to the "Tender Opportunities" tab; 3. then "Advertised Tenders"; 4. under the "Department" search box find: ", Cost of Documents: N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 15 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 - 363 DR PIXLEY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid - ZNB47/2018/19HSE". The bid box marked Box No. 15 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> MR E. NDABA. <i>Tel:</i> 031 336 5102 / 083 564 5305 <i>Email:</i> eugene.ndaba@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR / MRS K. MTHEMBU / MR S. BIYASE / MRS T. NGWENYA / MR J. MNQONDO, <i>Tel:</i> 031 336 5142 / 5166 / 5162 / 5165 / 5164, <i>Email:</i> razia.gafoor@kzndhs.gov.za / khanyi.zondi@kzndhs.gov.za / siphesihle.biyase@kzndhs.gov.za / thabile.ngwenya@kz, <i>Hours:</i> 08:00 - 16:00.</p> <p>No documents will be issued by the Department.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB47/ 2018/ 19HSE	2019-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Department of Justice and Constitutional Development: Atteridgeville Magistrate Office: Installation of air conditioning system</p> <p><i>Meeting/Briefing Session:</i> Compulsory 17 January 2019, 10:00. Pretoria: Atteridgeville Magistrate Court.</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 only available in hard copy.</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> Ms. T. Ndhlovu. <i>Tel:</i> 012 492 3106/079 509 8893 <i>Email:</i> tshepiso.ndhlovu@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 60%. Only bidders with BBBEE status level of 1, 2 and 3. Tenderers are required to have a CIDB grading of 7ME or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 078	2019-02-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice & CD: Master of the High Court, 66 Marshall street, Johannesburg: Rendering of cleaning services for a period of 24 months (EPWP)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 17 December 2018, 11:00. Master of the High Court, 66 Marshall street, Johannesburg.</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 07 December 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 Mantsi Nyapisi. <i>Tel:</i> (011) 713-6065. <i>Fax:</i> (011) 713-6172 <i>Email:</i> mantsi.nyapisi@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/ 38	2019-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice & CD: Office the Chief Justice, 188 4th Road, Noordwyk: Rendering of cleaning services for a period of 24 months (EPWP).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 14 December 2018, 11:00. Office the Chief Justice, 188 4th Road, Noordwyk, Midrand</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 07 December 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 <i>For technical information please contact:</i> Ms Mantsi Nyapisi. <i>Tel:</i> (011) 713-6065. <i>Fax:</i> (011) 713-6172 <i>Email:</i> mantsi.nyapisi@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/ 37	2019-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice & CD: JHB Magistrate Court , c/o Ntemi Piliso & Fox street: Rendering of cleaning services for a period of 24 months (EPWP)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 17 December 2018, 14:00. JHB Magistrate Court , c/o Ntemi Piliso & Fox street, Johannesburg.</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> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 07 December 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 <i>For technical information please contact:</i> Mr Assam Lethena. <i>Tel:</i> (011) 713-6117. <i>Fax:</i> (011) 713-6172 <i>Email:</i> assam.lethena@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/ 39	2019-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hire of office accommodation for the Department of Sport and Recreation , Hluhluwe. Contract Period: 05 Years</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 20 December 2018, 09:00. 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> R380.00, <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 07 December 2018.</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 0358743110. <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	ZNT 7791 W	2019-01-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CATERING SERVICES AT SOSHANGUVE SECUR CARE CENTRE FOR A PERIOD OF 36 MONTHS FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Patricia Ramere. <i>Tel:</i> 012 730 2027 <i>Email:</i> Patricia.ramere@gauteng.gov.za. <i>Hours:</i> 012 730 2027.</p> <p><i>For completion of bid documents please contact:</i> Victor Binda, <i>Tel:</i> 011 355 7645, <i>Email:</i> victor.binda@gauteng.gov.za, <i>Hours:</i> 011 355 7645.</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 Social Development: Tenders and Contracts	GT/ GDSD/ 164/ 2018	2019-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CHILD AND YOUTH CARE TRAINING FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PERIOD OF TWELVE MONTHS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Busi Zondo. <i>Tel:</i> 011 355 7926 <i>Email:</i> busi.zondo@gauteng.gov.za. <i>Hours:</i> 011 355 7926.</p> <p><i>For completion of bid documents please contact:</i> James Makwala, <i>Tel:</i> 011 355 7644, <i>Email:</i> James.makwala@gauteng.gov.za, <i>Hours:</i> 011 355 7644.</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 Social Development: Tenders and Contracts	GT/ GDSD/ 166/ 2018	2019-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PHYSICAL VERIFICATION OF ALL SPAZA SHOPS IN THE GAUTENG REGION</p> <p><i>Meeting/Briefing Session:</i> Ground Floor Main Hall, 124 Main Street, Marshalltown, Johannesburg 07 January 2019, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> GEP HEAD OFFICE, 6TH FLOOR, 124 MAIN STREET, MARSHALLTOWN, JOHANNESBURG OR ESHINGANGE @ GEP.CO.ZA OR BMONCHUSI@GEP.CO.ZA, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GEP HEAD OFFICE, 6TH FLOOR, 124 MAIN STREET. Bids to be delivered before 11:00, no late bids will be accepted. <i>For technical information please contact:</i> Gloria Sedumedi. <i>Tel:</i> 011 085 2023 <i>Email:</i> gsedumedi@gep.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> EDGAR SHINGANGE, <i>Tel:</i> 011 085 2026, <i>Email:</i> ESHINGANGE@GEP.CO.ZA, <i>Hours:</i> 08:00-16:30.</p> <p>N/A.</p>	Gauteng: Gauteng Enterprise Propeller: SUPPLY CHAIN MANAGEMENT	GEP003/ SPAZASHOP-SPROJECT/ 18	2019-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR TPVISION OF INTERNAL AUDIT SERVICES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 11/ 2018/ 19	2018-12-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO OFFER LEASE SPACE TO THE MUNICIPAL DEMARCATION BOARD(MDB) IN THE AREA SURROUNDING PRETORIA FOR A PERIOD OF FIVE (5) YEARS, COMMENCING 01 JULY 2019.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> www.demarcation.org.za</p> <p><i>Post or Deliver Bids to:</i> Eco Origins Office Park, Block C1 349, Witch-Hazel Avenue, Hiighveld, 0157. No emailed or faxed documents to be accepted. All documents to be deposited at the tender box situated in the Reception Foyer of the Municipal Demarcation Board on or before closing time and date.</p> <p><i>For technical information please contact:</i> Mr Koena Phukubye. <i>Tel:</i> 0123422481. <i>Fax:</i> 0123422480 <i>Email:</i> Koena@demarcation.org.za. <i>Hours:</i> 08:00 till 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Abel Maluleka, <i>Tel:</i> 0123422481, <i>Fax:</i> 0123422480, <i>Email:</i> Abel@demarcation.org.za, <i>Hours:</i> 08:00 till 17:00.</p>	Gauteng: Municipal Demarcation Board: Corporate Services	MDB007- 2018/ 2019	2019-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide Board Secretariat services to the National Arts Council for a period of three (3) years on the 80/20 PPPFA.</p> <p><i>Meeting/Briefing Session:</i> Date: 15 January 2019 Time: at 11:00am Venue: National arts Council 15 January 2019, 11:00. National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za.</p> <p><i>Bids obtainable from:</i> National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box: Supply Chain Management Office National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 <i>For technical information please contact:</i> Thabiso Selai. <i>Tel:</i> 0118381383 <i>Email:</i> Thabiso@nac.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Terence Manzini, <i>Tel:</i> 0118381383, <i>Email:</i> supplychain@nac.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: National Arts Council of South Africa: HUMAN RESOURCES MANAGEMENT	NAC- 04- 2018- 19	2019-01-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 53/2018: THE ACQUISITION, MAINTENANCE, SUPPORT AND RELATED SERVICES FOR SECURITY ADMINISTRATION AND REPORTING SOLUTION SUPPORTING Z/OS SECURITY SERVER (RACF) FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory Briefing Session 13 December 2018, 11:00. Boardroom 2.3, 2nd Floor, Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</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 10 December 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.. -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> Tender office. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: ICT	RFP 53/ 2018	2019-01-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishment of a panel of Oracle Specialized Partners for the implementation of the Integrated Financial Management System (IFMS) for National Treasury for Period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof, 0181, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof, Pretoria 0181</p> <p><i>For technical information please contact:</i> Nobuhle Makoko. <i>Tel:</i> 0124822025 <i>Email:</i> Nobuhle.Makoko@sit.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Nobuhle Makoko, <i>Tel:</i> 012 482 2025, <i>Email:</i> Nobuhle.Makoko@sit.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1859- 2018	2019-01-30 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 2 sections 7 to 8 from from Rondeheuvel to Natures Valley. This project is in the province of the Western Cape and in the district Municipality and the approximate programme is for design and construction documentation to be completed by May 2019 followed by supervision of 36 months, commencing 1 October 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 or 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. 16 January 2019, 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 Emile Du Preez. Tel: 021 957 4619 Email: Dupreeze@nra.co.za. Hours: 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, Tel: 021 957 4666, Email: ndunganen@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.002- 078- 2019/ 1F	2019-01-28 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 10 sections 11 to 12 from from Boegoeberg to Nakop Border and National Route 14 Sections 4 to 5 from Olyvenhoutsdrift to Zonderhuis. This project is in the province of the Northern Cape and in the district Municipality of ZF Mgcawu the approximate programme is for design and construction documentation to be completed by May 2019 followed by supervision of 36 months, commencing 1 October 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 or 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. 16 January 2019, 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> Ms Gretchen Weber-Cherry. Tel: 021 957 4622 Email: WeberCherryG@nra.co.za. Hours: 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, Tel: 021 957 4666, Email: ndunganen@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- 028- 2018/ 1F	2019-01-28 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 1 to 4 from Joostenbergvlakte to Constable. This project is in the province of the Western Cape and in the district municipality of Cape Winelands and the approximate programme is for design and construction documentation to be completed by May 2019 followed by supervision of 36 months, commencing 1 October 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. 16 January 2019, 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 RE- GION	N.001- 014- 2019/ 1F	2019-01-28 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 8 Sections 8 & 9 from Vaal River to NC/FS Border, National Route 12 Sections 9 to 11 from Riet River to NC/NW Border and National Route 18 Section 1 from Warrenton to NC/NW Border. This project is in the province of the Northern Cape and in the district Municipality of Frances Baard and the approximate programme is for design and construction documentation to be completed by May 2019 followed by supervision of 36 months, commencing 1 October 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 or 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. 16 January 2019, 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> Ms Petronella Theron. Tel: 021 957 4622 Email: theronp@nra.co.za. Hours: 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, Tel: 021 957 4666, Email: ndunganen@nra.co.za, Hours: 09:00 to 16:00 (Monday to Friday).</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	X.005- 030- 2019/ 1F	2019-01-28 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 12 sections 7 to 9 from Pretorius Baken to Klipdrift. This project is in the province of the Northern Cape and in the district municipality of the Pixley ke Seme and the approximate programme is for design and construction documentation to be completed by May 2019 followed by supervision of 36 months, commencing 1 October 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. 16 January 2019, 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 RE- GION	N.012- 079- 2019/ 1F	2019-01-28 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 10 sections 5 to 8 from Kopieskraal to Omdraai Vlei . This project is in the province of the Northern Cape and in the district municipality of the Pixley ke Seme and the approximate programme is for design and construction documentation to be completed by May 2019 followed by supervision of 36 months, commencing 1 October 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. 16 January 2019, 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 RE- GION	N.010- 058- 2019/ 1F	2019-01-28 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 2 sections 5 to 7 from Riet Kuil Outspan to Rondeheuvel. This project is in the province of the Western Cape and in the Eden district municipality and the approximate programme is for design and construction documentation to be completed by May 2019 followed by supervision of 36 months, commencing 1 October 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, 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.</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 16 January 2019, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535</p> <p>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>	<p>Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>N.002- 057- 2019/ 1F</p>	<p>2019-01-28 at 14:00</p>

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 8 Sections 6 from from Groblershoop to Rooisand and National Route 10 Sections 8 to 11 from Omdraai to Boegoeberg. This project is in the province of the Northern Cape and in the district Municipality of Pixley Ka Seme and ZF Magcawu the approximate programme is for design and construction documentation to be completed by May 2019 followed by supervision of 36 months, commencing 1 October 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 or 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.</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 16 January 2019, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535</p> <p>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> Ms Gretchen Weber-Cherry. Tel: 021 957 4622 Email: WeberCherryG@nra.co.za. Hours: 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, Tel: 021 957 4666, Email: ndunganen@nra.co.za, Hours: 09:00 to 16:00 (Monday to Friday).</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	X.005- 029- 2019/ 1F	2019-01-28 at 14:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNB 5753/2018-H - Appointment of Quality Surveyor: Renovations to M Block: R K KHan's</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting will be held 16 January 2019 @ 10:00 16 January 2019, 10:00. Compulsory Site Briefing meetings will be held : R K Khan's Hospital : Maintenance Department.</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R270-00, <i>Payment Details:</i> Cashiers Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr P Chowthee. Tel: 033-846 7312 - 078 384 0292 Email: priven.chowthee@kznhealth.gov.za. Hours: 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, Tel: 033 815 8369, Email: junitha.sookraj@kznhealth.gov.za, Hours: 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 5753/ 2018- H	2019-01-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNB 5756/2018-H - Appointment of Architect: Renovations to M Block : R K Khan's</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting will be held 16 January 2019 @ 10:00 16 January 2019, 10:00. Compulsory Site Briefing meetings will be held : R K Khan's Hospital : Maintenance Department.</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R270-00, <i>Payment Details:</i> Cashiers Office Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr P Chowthee. <i>Tel:</i> 033-846 7312 - 0783840292 <i>Email:</i> priven.chowthee@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5756/ 2018- H	2019-01-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTHERN CORRIDOR PHASE 1: PENHILL DEVELOPMENT PROJECT (PHASE 1C)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting with representatives of the Employer will take place 18 January 2019, 11:00. Del Monte Hall, 0A Van Riebeeck Road, Blackheath.</p> <p><i>Bids obtainable from:</i> Western Cape Government: Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor, Supply Chain Management office, <i>Cost of Documents:</i> A non-refundable tender deposit of R250 payable by cash is required on collection of the Tender document, <i>Payment Details:</i> A non-refundable document fee of R250.00, payable by cash only, is payable to the Western Cape Government Department of Human Settlements prior to collection of the tender documents, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box of Human Settlements. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr du Bruyn Jonker. <i>Tel:</i> 021-912 3000. <i>Fax:</i> 0866627142 <i>Email:</i> dubruyn.j@ixengineers.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 12-December-2018. Tender collection time is between 08H00 and 12H30, 13H00 and 14H30. Cashier Office close at 14H30..</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 11/ 2018/ 2019	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTHERN CORRIDOR PHASE 1: PENHILL DEVELOPMENT PROJECT (PHASE 1B)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting with representatives of the Employer will take place 18 January 2019, 11:00. Del Monte Hall, 0A Van Riebeeck Road, Blackheath.</p> <p><i>Bids obtainable from:</i> Western Cape Government: Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor, Supply Chain Management office, <i>Cost of Documents:</i> A non-refundable tender deposit of R250 payable by cash is required on collection of the Tender document, <i>Payment Details:</i> A non-refundable document fee of R250.00, payable by cash only, is payable to the Western Cape Government Department of Human Settlements prior to collection of the tender documents, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box of Human Settlements. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr du Bruyn Jonker. <i>Tel:</i> 021-912 3000. <i>Fax:</i> 0866627142 <i>Email:</i> dubruyn.j@ixengineers.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 12-December-2018. Tender collection time is between 08H00 and 12H30, 13H00 and 14H30. Cashier Office close at 14H30..</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 10/ 2018/ 2019	2019-02-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Service, Repairs and Maintenance of Fire Prevention Equipment (Portable Fire Extinguishers, Fire Hose Reels and Fire Hydrants) in Area 2 Pretoria for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 09 January 2019, 10:00. Pretoria: DPW Workshop, no. 600 Soutpansberg road opposite International Relations..</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. N. Malitsha. <i>Tel:</i> 012 310 5092/081 030 8913 <i>Email:</i> nditsheni.malitsha@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5SF or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 063	2019-02-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Service, Repairs and Maintenance of Fire Prevention Equipment (Portable Fire Extinguishers, Fire Hose Reels and Fire Hydrants) in Area 4 Pretoria for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 09 January 2019, 10:00. Pretoria: DPW Workshop, no. 600 Soutpansberg road opposite International Relations..</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. N. Malitsha. <i>Tel:</i> 012 310 5092/081 030 8913 <i>Email:</i> nditsheni.malitsha@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5SF or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 064	2019-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Service, Repairs and Maintenance of Fire Prevention Equipment (Portable Fire Extinguishers, Fire Hose Reels and Fire Hydrants) in Area 1 Pretoria for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 09 January 2019, 10:00. Pretoria: DPW Workshop, no. 600 Soutpansberg road opposite International Relations..</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. N. Malitsha. <i>Tel:</i> 012 310 5092/081 030 8913 <i>Email:</i> nditsheni.malitsha@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5SF or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 062	2019-02-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Service, Repairs and Maintenance of Fire Prevention Equipment (Portable Fire Extinguishers, Fire Hose Reels and Fire Hydrants) in Area 3 in Pretoria for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 09 January 2019, 10:00. Pretoria: DPW Workshop, no. 600 Soutpansberg road opposite International Relations..</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. N. Malitsha. <i>Tel:</i> 012 310 5092/081 030 8913 <i>Email:</i> nditsheni.malitsha@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5SF or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 065	2019-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice Hlabisa Magistrate Court: Various Building Repairs It is estimated that tenderers should have CIDB contractor grading designation of 3GBPE or Higher / 4GB. 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 24 January 2019, 10:30. Justice: Hlabisa Magistrate Court.</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: DBN18/11/06 <i>For technical information please contact:</i> Msizi Mncibi. <i>Tel:</i> 031 314 7241 / 072 594 9696. <i>Fax:</i> 086 630 9560 <i>Email:</i> msizi.mncibi@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 / Thokozani Nzama / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7178 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / thokozani.nzama@dpw.gov.za / zuko.ndamase@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>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN18/ 11/ 06	2019-02-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Police Service: Ladysmith 8 Mill Street: Rehabilitation of Existing Facilities</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 7GB.</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 23 January 2019, 11:00. South African Police Service: Ladysmith 8 Mill Street</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 R700.00 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: DBN18/11/05</p> <p><i>For technical information please contact:</i> Mbangiseni Vilakazi. <i>Tel:</i> 031 314 7090 / 0725949868. <i>Fax:</i> 086 630 9560 <i>Email:</i> mbangiseni.vilakazi@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 / Thokozani Nzama / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7178 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / thokozani.nzama@dpw.gov.za / zuko.ndamase@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>.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>DBN18/ 11/ 05</p>	<p>2019-02-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DCS: Westville Correctional Service: Installation of Facilities for People with Disabilities</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 4GBPE or 5GB. 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 24 January 2019, 13:00. DCS: Westville Correctional Service</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: DBN18/11/09 <i>For technical information please contact:</i> Jason Dayal. Tel: 031 314 7075 / 0767090630. Fax: 086 630 9560 Email: jason.dayal@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Thokozani Nzama / Zuko Ndamase, Tel: 031 314 7154 / 031 314 7178 / 031 314 7004, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / thokozani.nzama@dpw.gov.za / zuko.ndamase@dpw.gov.za, Hours: 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>.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN18/ 11/ 09	2019-02-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of a borehole facility at Ocilwane 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) 16 November 2018, 09:30. 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, Notes: N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 09 November 2018.</p> <p><i>For technical information please contact:</i> Mr M.G. Mazibuko. Tel: 0354742066. Fax: 0354743165 Email: N/A. Hours: 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, Tel: 0354742066, Fax: 0354743165, Email: sanele.zungu@kznworks.gov.za, Hours: 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03354 W	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of a borehole facility at Ocilwane 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) 16 November 2018, 09:30.</p> <p>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 09 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> sanele.zungu@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 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 03354 W	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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) 16 November 2018, 09:30.</p> <p>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 09 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> sanele.zungu@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 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 033510 W	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PHASE 14 STORM DAMAGE : REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL. (72 bids). (List of bids are available on departmental website and e-tender portal)</p> <p>1.Only bidders registered on the Department's current EYESIZWE CONTRACTOR DATABASE within CIDB grading 3GB and 4GB will be eligible to bid.</p> <p>2.Bidders to note that these bids are advertised as competitive down grading ie. Only Grade 3GB registered bidders on the EYESIZWE CONTRACTORS DATABASE are legible to submit bids for Grade 3GB projects and the same will apply for Grade 4GB projects.</p> <p>3.Bidders must meet at least one of the pre -qualifying criteria as stipulated in the tender document in order to be considered.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Pre-Tender Briefing Meeting No 1. Department of Works : Ethekeweni Regional Office Conference Centre ,Mayville, Durban. Date: 8 January 2019 at Time: 11h00 08 January 2019, 11:00. Compulsory Pre-Tender Briefing Meeting No 2. Venue: Department of Works :Ulundi LA Complex, IFP Caucus Room. Date: 9 January 2019 Time : 11h00.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works-Head Office:191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00., <i>Cost of Documents:</i> The cost for each bid will be differ and details will provided on the Departmental Website and e-Tender portal., <i>Payment Details:</i> Bank name: ABSA ,Account no: 4072485515, Account Type: Current account,Branch code:63049, Ref: 14019605(only if collecting a hard copy from the Department),No EFT payments allowed,Proof of payment from the bank is needed prior to handling document.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works-Head Office:191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered on a sealed enveloped and clearly indicate the cluster, on the date of closing before 11:00 am.</p> <p><i>For technical information please contact:</i> Mr M Mzobe. Tel: 033 355 5561. Fax: n/a Email: mduduzi.mzobe@kznworks.gov.za. Hours: 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr D le Roux, Tel: 033-3555569, Fax: n/a, Email: Danie.LeRoux@kznworks.gov.za, Hours: 08:00 to 15:00.</p> <p>1. All the relevant details specific to each of the 72 bids will be indicated on the detailed advert on the Departmental website: www.kznworks.gov.za and on e-tender portal..</p>	KwaZulu-Natal: Department of Public Works - Head Office: Professional services	Various as per publication on websites.	2019-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NC065 - Hantam Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 10 January 2019, 11:00. 19 Water Street, Calvinia.</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> 19 Water Street, Calvinia. 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> Andile Kema / Samantha Scheepers. Tel: (053) 838-5000/ (053) 341-2169. Fax: N/A Email: kema@elections.org.za / scheeperss@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700, Fax: N/A, Hours: 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Northern Cape: Electoral Commission: Procurement and Asset Management	IEC/ NC- 04/ 2018	2019-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Turnkey services for refurbishment of the Gauteng Gambling Board offices.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the Gauteng Gambling Board Offices; 125 Corlett Drive, Bramley 2090 13 December 2018, 10:30</p> <p><i>Bids obtainable from:</i> 1. Website http://www.ggb.org.za NO COST or http://www.etenders.gov.za – NO COST; <i>Payment Details:</i> Documents are available free of charge on the Gauteng gambling board website ; www.ggb.org.za, <i>Notes:</i> Documents will be available for download on the ggb website as from the 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> 125 Corlett drive, Bramley , Johannesburg, 2018. Tender Box, 125 Corlett Drive Waverley office Park, Bramley, Johannesburg 2018</p> <p><i>For technical information please contact:</i> Ms Zandile Gumede. <i>Tel:</i> 011 581 4854. <i>Hours:</i> 8H00 - 16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Phindile Makhanya, <i>Tel:</i> 011 581 4821, <i>Email:</i> tenders@ggb.or.za, <i>Hours:</i> 9H00 - 16H30 Monday to Friday.</p> <p>Tender Enquiries : Phindile Makhanya, Email - tenders@ggb.org.za.</p>	Gauteng: Gauteng Gambling Board: Facilities Management	GGB/ RFP/ 001/ 2018	2019-01-31 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF CIVIL AND STRUCTURAL ENGINEERS ON THE DEPARTMENT'S DATABASE, TO PROVIDE ENGINEERING SERVICES FOR A PERIOD NOT EXCEEDING 5 YEARS.</p> <p><i>Meeting/Briefing Session:</i> The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 10 January 2019, 11:00. LECTURE HALL, DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETCHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE,.</p> <p><i>Bids obtainable from:</i> The bid document can be downloaded at no cost at www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 16 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 – 363 DR PRIXELY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB37/2018/19HSE". The bid box marked Box No. 16 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> Mr V. Gumede. <i>Tel:</i> 033 392 6422. <i>Fax:</i> n/a <i>Email:</i> velaphi.gumede@kzndhs.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms R. Gafoor/ Ms K. Mthembu/ Ms T. Ngwenya/ Mr J. Mqondo/ Mr S. Biyase, <i>Tel:</i> 031 336 5142 / 5166 / 5162/ 5164 / 5165, <i>Fax:</i> n/a, <i>Email:</i> razia.gafoor@kzndhs.gov.za / khanyi.zondi@kzndhs.gov.za / thabile.ngwenya@kzndhs.gov.za, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB37/ 2018/ 19HSE	2019-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regional offices: Manguzi: Installation of elevated water tank and electrification at Department of Agriculture and rural development, Umhlabuyalingana Contract Period: 08 months CIDB Grading: 3CE or higher</p> <p><i>Meeting/Briefing Session:</i> On site 20 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> R270.00, <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 07 December 2018.</p> <p><i>For technical information please contact:</i> Mr K. Dlomo. <i>Tel:</i> 035874 3237. <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 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 01728 W	2019-01-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SPECIALIST SERVICE PROVIDER TO FACILITATE THE PROFESSIONAL DESIGN, MANAGEMENT, SUPPLY AND INSTALLATION OF AN IRRIGATION SYSTEM, CENTER PIVOTS AND EQUIPMENT FOR THE 65 HA KAMMA FURROW SECTION OF ZANYOKWE IRRIGATION SCHEME AS A TURNKEY SERVICE IN THE AMAHLATHI LOCAL MUNICIPALITY, AMATHOLE DISTRICT MUNICIPALITY IN THE EASTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION WILL BE HELD ON THE FOLLOWING DATE: 18 December 2018, 11:00. Keiskammahoek Irrigation Scheme Headquarters Board Room, west of Kieskammahoek Town in Amahlathi Local Municipality in the Amathole District in the Eastern Cape GPS Coordinates are: S 32° 41' 14" E 27° 07' 48".</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Offices; 15 Coutts Street, Block H Ocean Terrace, Quigney, East London, 5200 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: 9549 CRDP-0007-18/19 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): EASTERN CAPE @ 15 Coutts Street, Block H Ocean Terrace, EAST LONDON, 5200 on TUESDAY, 15 JANUARY 2019 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. L Mhlontlo/ Ms T Gobozi. <i>Tel:</i> 079 495 8321/ 071 850 1773. <i>Fax:</i> 086 570 9467 <i>Email:</i> Lizo.Mhlontlo@drdlr.gov.za/ Nomatamsanqa.Gobozi@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>	Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development: Provincial Shared Service Centre: Eastern Cape	5/ 2/ 2/ 1- CRDP-0007 (2018/ 2019)	2019-01-15 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 N4 Section 1, N4 Section 11 & 12, N1 Section 21, R21 Section 2 & R104 Sections 1 & 2 (Tshwane Freeway RRM). This project is in the province of Gauteng and in the Tshwane Metropolitan Municipality and the approximate programme is for design and construction documentation to be completed by July 2019, followed by supervision of 36 months, commencing 1 February 2020.</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 1,2,3,4 are eligible to tender and must be a Joint Venture (JV) between a Generic Enterprise and EME or QSE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 10 January 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 10 December 2018 during the hours 09:00 to 16:00 (Monday to Friday)..</p> <p><i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on Thursday 31 January 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Oakley van Eyk. Tel: 012 426 6207. Fax: 012 348 1512 Email: vaneyko@nra.co.za. Hours: 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, Tel: 012 426 6236, Email: fakun@nra.co.za, Hours: 08: 00-16:00 Monday to Friday.</p>	<p>Gauteng: Department of Transport: SANRAL NORTH-ERN REGION : CONSTRUCTION</p>	<p>X.002- 088- 2019/ 1F&R.104- 012- 2019/ 1F</p>	<p>2019-01-31 at 14:00</p>

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 R21 Sections 1 & 2, N12 Sections 18 & 19, N3 Sections 11 & 12 & N17 Section 2. This project is in the Province of Gauteng and in the Ekurhuleni Metropolitan & Lesedi District Municipalities and the approximate programme is for design and construction documentation to be completed by July 2019, followed by supervision of 36 months, commencing 1 February 2020.</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 1,2,3,4 are eligible to tender and must be a Joint Venture (JV) between a Generic Enterprise and EME or QSE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 10 January 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 10 December 2018 during the hours 09:00 to 16:00 (Monday to Friday)..</p> <p><i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on Thursday 31 January 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Oakley van Eyk. Tel: 012 426 6207. Fax: 012 348 1512 Email: vaneyko@nra.co.za. Hours: 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, Tel: 012 426 6236, Email: fakun@nra.co.za, Hours: 08: 00-16:00 Monday to Friday.</p>	<p>Gauteng: Department of Transport: SANRAL NORTH-ERN REGION : CONSTRUCTION</p>	<p>X.002- 129- 2019/ 1F&N.003- 112- 2019/ 1F</p>	<p>2019-01-31 at 14:00</p>

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 N2 section 8 km 8 km 80.08 to km 73.50 and National Route R62 Section 6 km 36.76 to section 8 km 33.55. This project is in the province of the Eastern Cape.</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 will take place at: the SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 21 January 2019, 10:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Roland Thompson. <i>Tel:</i> 041-398 3206. <i>Fax:</i> NA <i>Email:</i> thompsonr@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>NRA X.003- 030- 2019/ 1F</p>	<p>2019-02-04 at 14:00</p>
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 N2 Section 10 km 73.40 to Section 11 km 71.74 National Route R75 Section 1 km 0 to Section 2 km 25.93 and National Route R335 Section 1 to km 30.12. This project is in the province of the Eastern Cape.</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 a 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 will take place at: the SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 21 January 2019, 10:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Roland Thompson. <i>Tel:</i> 041-398 3206. <i>Fax:</i> NA <i>Email:</i> thompsonr@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>NRA X.003- 031- 2019/ 1F</p>	<p>2019-02-04 at 14:00</p>

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 N2 Section 12 km 0 to Section 13 km 103.56 and National Route R67 Section 2 km 0 to km 36.19. This project is in the province of the Eastern Cape.</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, 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 will take place at: the SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 21 January 2019, 10:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Rudi Botha. <i>Tel:</i> 041-398 3236. <i>Fax:</i> NA <i>Email:</i> bothar@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>NRA X.003- 032- 2019/ 1F</p>	<p>2019-02-04 at 14:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES</p> <p>FOR THE ROUTINE ROAD MAINTENANCE OF N2 SECTION 23 KM 44.78 TO N 2 SECTION 27 KM 1.85 AND N3 SECTION 1 KM 9.00 TO N3 SECTION 4 KM 1.60, IN THE ETHEKWINI METRO AND UMGUNGUNDLOVU DISTRICT MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: The Kwa-Zulu Natal Department of Transport Head Office: 172 Burger Street, Pietermaritzburg, Macdonald Theatre 14 December 2018, 10:00. Department of Transport 172 Burger Street, Pietermaritzburg, Macdonald Theatre</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 58 Van Eck Place, Mkondeni, Pietermaritzburg , <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Bruno Cullen</p> <p><i>For completion of bid documents please contact:</i> Mrs Wendy Mhlanzi (Collection of Documents), <i>Tel:</i> (033)392 8149, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 and are EME or QSE are eligible to tender.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Operations and Maintenance (RRM), Eastern Region</p>	<p>NRA X.004- 069- 2019/ 1F</p>	<p>2019-01-18 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES: FOR THE ROUTINE ROAD: MAINTENANCE OF N 2 SECTION 21X KM 0.00 TO N2 SECTION 22 X KM 29.60 AND N2 SECTION 22 KM 0.00 TO N2 SECTION 23 KM 44.78, IN THE SISONKE AND UGU DISTRICT MUNICIPALITIES</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: The Kwa-Zulu Natal Department of Transport Head Office: 172 Burger Street, Pietermaritzburg, Macdonald Theatre 14 December 2018, 10:00. Department of Transport 172 Burger Street, Pietermaritzburg, Macdonald Theatre</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 58 Van Eck Place, Mkondeni, Pietermaritzburg <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Mr Bruno Cullen</p> <p><i>For completion of bid documents please contact:</i> Mrs Wendy Mhlanzi (Collection of Documents), <i>Tel:</i> (033)392 8149, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 and are EME or QSE are eligible to tender.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Operations and Maintenance (RRM), Eastern Region</p>	<p>NRA N.002- 213-2019/ 1F</p>	<p>2019-01-18 at 14:00</p>
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 11 from Bergville (N11/1-km 0.00) to Volksrust (N11/4-km 50.30) This project is in the province of KwaZulu Natal and in the district municipalities of uThukela and Majuba and the approximate programme is for design and construction documentation to be completed by March 2019, followed by supervision of 36 months, commencing 01 November 2019.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place as follows: 14 December 2018, 10:00. The Kwa-Zulu Natal Department of Transport Head Office, 172 Burger Street, Pietermaritzburg 3201, Macdonald Theatre Auditorium</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 58 Van Eck Place, Mkondeni, Pietermaritzburg <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Ayanda Chagwe</p> <p><i>For completion of bid documents please contact:</i> Portia Semanya (Collection of Documents), <i>Tel:</i> (033) 392 8181, <i>Email:</i> semenyap@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Operations and Maintenance (RRM), Eastern Region</p>	<p>NRA N.011- 014-2019/ 1F</p>	<p>2019-01-18 at 14:00</p>

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 Routes 2, Section 31, Km 32.89, to Section 32, Km 70.16 and National Route 69, Section 5, Km 0.00 to Km 9.63. This project is in the province of the KwaZulu-Natal and in the district municipality of Zululand. The approximate programme is for design and construction documentation to be completed by March 2019, followed by supervision of 36 months, commencing November 2019.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place as follows: 14 December 2018, 10:00. The Kwa-Zulu Natal Department of Transport Head Office, 172 Burger Street, Pietermaritzburg 3201, Macdonald Theatre Auditorium</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 58 Van Eck Place, Mkondeni, Pietermaritzburg</p> <p><i>, Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Salome Naicker</p> <p><i>For completion of bid documents please contact:</i> Portia Semanya (Collection of Documents), <i>Tel:</i> (033) 392 8181, <i>Email:</i> semenyap@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Operations and Maintenance (RRM), Eastern Region	X.004- 071- 2019/ 1F	2019-01-18 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 2, Section 29, from Km 53.57 to Section 31, Km 32.89; and National Route 22, Section 1, from Km 0.00 to Section 5, Km 40.32. This project is in the province of the KwaZulu-Natal and in the district municipality of Umkhanyakude and the approximate programme is for design and construction documentation to be completed by March 2019, followed by supervision of 36 months, commencing 1 November 2019</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 14 December 2018, 10:00. The KZN Department of Transport; 172 Burger Street; Pietermaritzburg 3201; Macdonald Theatre Auditorium</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd; Eastern Region Offices; 58 Van Eck Place; Mkhondeni; Pietermaritzburg, 3204 <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency Soc Ltd; Eastern Region Offices; 58 Van Eck Place; Mkhondeni; Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Ms Salome Naicker. Tel: 033 392 8142 Email: naickers@nra.co.za. Hours: 09:00 to 16:00 Monday to Friday. <i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), Tel: (033)392 8133, Email: ngubanes@nra.co.za, Hours: 09:00 to 16:00 Monday to Friday.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Documents may be collected from Monday, 10th December 2018 during the hours 09:00 to 16:00 (Monday to Friday)..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Operations and Maintenance	NRA X.004- 072- 2019/ 1F	2019-01-18 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for the maintenance of 3 Diesel Rotary Uninterrupted Power Supply (DRUPS) 1250KVA EURO-DIESEL generators on the SARAO Karoo Site for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held at the Losberg Farm on 19 December 2018 at 11:00am. GPS for Losberg security: 30°45'16.1"S, 21°25'53.0"E Turn off the R63 on to the Brandvlei road at 30°59'40.0"S, 22°00'42.4"E and follow the road for 90km to the turn off (left) to Losberg. 19 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><i>For detailed bid documents contact:</i> 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 <i>For technical information please contact:</i> Mr. J Grobbelaar. Tel: 021 506 7300 Email: jgrobbelaar@ska.ac.za. Hours: 08:00 - 16:00. <i>For completion of bid documents please contact:</i> Mr. R Arnold, Tel: 021 506 7300, Fax: 021 506 7375, Email: rarnold@ska.ac.za, Hours: 08:00 - 16:30.</p>	National: National Research Founda- tion: South African Radio Astronomy Observatory	NRF SARAO SOPS 007 2018	2019-01-21 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TCF 03: 2018/2019 (Appointment of a Service Provider for a period of thirty six (36) months to provide cleaning, hygiene and pest control Services to Compensation Fund.</p> <p><i>Meeting/Briefing Session:</i> There is Compulsory Briefing session for this bid. 21 December 2018, 10:00. The Compensation Fund (CF), 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> N/A, <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> The Compensation Fund (CF), 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 (Tender box situated at reception area).. Clearly mark on envelopes: Bid Number and Description, The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management.</p> <p><i>For technical information please contact:</i> . Fax: N/A Email: SCM.Enquiries@labour.gov.za. Hours: 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Mokonyama, Tel: 012 3199364, Fax: N/A, Email: SCM.Enquiries@labour.gov.za, Hours: 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund, including Reserve Fund: Auxiliary Services	TCF 03: 2018/2019	2019-01-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING OF BUILDINGS AND OFFICES FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: ZULULAND DISTRICT ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions - Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. Tel: 033-260 4300 Email: veronica.hlope@kznhealth.gov.za. Hours: 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, Tel: 033 815 8362, Email: khethiwe.ngcobo@kznhealth.gov.za, Hours: 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3644/ 2018- H	2019-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING OF BUILDINGS AND OFFICES FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: Uthukela DISTRICT ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions - Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033-260 4300 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3603/ 2018- H	2019-01-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING OF BUILDINGS AND OFFICES FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: Ugu DISTRICT ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033-260 4300 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3596/ 2018- H	2019-01-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING OF BUILDINGS AND OFFICES FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: UMZINYATHI DISTRICT ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions - Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. Tel: 033-260 4300 Email: veronica.hlope@kznhealth.gov.za. Hours: 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, Tel: 033 815 8362, Email: khethiwe.ngcobo@kznhealth.gov.za, Hours: 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3617/ 2018- H	2019-01-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING OF BUILDINGS AND OFFICES FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: ILEMBE DISTRICT ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. Tel: 033-260 4300 Email: veronica.hlope@kznhealth.gov.za. Hours: 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, Tel: 033 815 8362, Email: khethiwe.ngcobo@kznhealth.gov.za, Hours: 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3299/ 2018- H	2019-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING OF BUILDINGS AND OFFICES FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: UMGUNGUNDLOVU DISTRICT ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. Tel: 033-260 4300 Email: veronica.hlope@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, Tel: 033 815 8362, Email: khethiwe.ngcobo@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3759/ 2018- H	2019-01-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF GARDENS AND GROUNDS FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: UMGUNGUNDLOVU DISTRICT ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions - Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health ,Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. Tel: 033-260 4300 Email: veronica.hlope@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, Tel: 033 815 8362, Email: khethiwe.ngcobo@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2759/ 2018- H	2019-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES FOR KWAZULU-NATAL DEPARTMENT OF HEALTH ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING MEETING 18 December 2018, 10:00. MAIN AUDITORIUM HALL; KZN DEPARTMENT OF AGRICULTURE & RURAL DEVELOPMENT; 1 CEDARA ROAD; CEDARA.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the physical address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at: 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr B Nzimande. <i>Tel:</i> 033-395 2937 <i>Email:</i> Bheki.nzimande@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 815 8363, <i>Email:</i> Muziwandile.Sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 4000/ 2018- H	2019-01-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PMaintenance of Gardens and Grounds for KwaZulu-Natal Department of Health: AmaJuba District on a Three (3) Year Contract</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions - Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033-260 4300 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2011/ 2018- H	2019-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF GARDENS AND GROUNDS FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: ILEMBE DISTRICT ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033-260 4300 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2299/ 2018- H	2019-01-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF GARDENS AND GROUNDS FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: Ugu DISTRICT ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033-260 4300 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2596/ 2018- H	2019-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF GARDENS AND GROUNDS FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: ZULULAND DISTRICT ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions - Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033-260 4300 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2644/ 2018- H	2019-01-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF GARDENS AND GROUNDS FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: Uthukela DISTRICT ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions - Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033-260 4300 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2603/ 2018- H	2019-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING OF BUILDINGS AND OFFICES FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: KING CETSHWAYO DISTRICT ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions - Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033-260 4300 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3621/ 2018- H	2019-01-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF GARDENS AND GROUNDS FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033-260 4300 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2247/ 2018- H	2019-01-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF GARDENS AND GROUNDS FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: UMKHANYAKUDE DISTRICT ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions - Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033-260 4300 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2602/ 2018- H	2019-01-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF GARDENS AND GROUNDS FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: KING CETSHWAYO DISTRICT ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions - Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033-260 4300 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2621/ 2018- H	2019-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF GARDENS AND GROUNDS FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: UMZINYATHI DISTRICT ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions - Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033-260 4300 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2617/ 2018- H	2019-01-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING OF BUILDINGS AND OFFICES FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: AMAJUBA DISTRICT ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions - Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033-260 4300 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3011/ 2018- H	2019-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING OF BUILDINGS AND OFFICES FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033-260 4300 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3247/ 2018- H	2019-01-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING OF BUILDING AND OFFICES FOR THE PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (PPSD): 3 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE VISIT 13 December 2018, 11:30. Provincial Pharmaceutical Supply Depot- 1 Higginson Hi-Way, Mobeni, Durban South, 4052.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms M. Lutchman. <i>Tel:</i> 031 469 8375 <i>Email:</i> Manodha.lutchman@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M. Sangweni, <i>Tel:</i> 033 815 8363, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3525/ 2018- H	2019-01-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING OF BUILDINGS AND OFFICES FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: HARRY GWALA DISTRICT ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions - Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033-260 4300 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3549/ 2018- H	2019-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING OF BUILDINGS AND OFFICES FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: UMKHANYAKUDE DISTRICT ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions - Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033-260 4300 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3602/ 2018- H	2019-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF GARDENS AND GROUNDS FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: HARRY GWALA DISTRICT ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions - Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033-260 4300 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2549/ 2018- H	2019-01-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF GARDENS AND GROUNDS FOR KWAZULU-NATAL DEPARTMENT OF HEALTH: HEAD OFFICE BUILDINGS ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING 11 December 2018, 09:00. Various Institutions - Please note that compulsory site dates are attached on the document start from 11 Dec to 21 Dec.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033-260 4300 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2760/ 2018- H	2019-01-08 at 11:00

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 Johannesburg Houses for period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory: Prospective bidders to bring along copy of certified Identity Document to gain access to the building, Drivers License don't constitute ID document. 16 January 2019, 10:00. Johannesburg: House no. 61 Dennis Street, Atholhurst.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> 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 3SH or higher..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 068	2019-02-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Rendering of Cleaning Services at Centre Walk Building for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 09 January 2019, 10:00. Pretoria: DPW Horticultural Nursery, no. 20 Soutpansberg Road.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document 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> Ms. M. Lamani. <i>Tel:</i> 012 310 5948/079 877 7758 <i>Email:</i> modiehi.lamani@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders with BBBEE status level of 1 and 2 will be considered..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 067	2019-02-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Rendering of Cleaning Services at NPA Offices 28 Church Square for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 09 January 2019, 10:00. Pretoria: DPW Horticultural Nursery, no. 20 Soutpansberg Road.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document 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> Ms. M. Lamani. <i>Tel:</i> 012 310 5948/079 877 7758 <i>Email:</i> modiehi.lamani@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders with BBBEE status level of 1 and 2 will be considered..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 066	2019-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: Deeds Registry Cape Town for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 13 December 2018, 11:00. Western Cape Deeds Registry, 90 Plein Street, 12th floor, Boardroom.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Western Cape Deeds Registry, 90 Plein Street, Cape Town. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Western Cape Deeds Registry, 90 Plein Street, Cape Town.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: PSSC: Western Cape, 14 Long Street, Ground Floor, Cape Town. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Yugan Gounder. Tel: (021) 464 7600 Email: yugan.gounder@drdlr.gov.za. Hours: 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, Tel: (012) 338 7107 / 7311 / 082 385 4570, Email: Buti.matjila@drdlr.gov.za, Hours: 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	Western Cape: Department of Rural Development and Land Reform: Deeds Registry	DRDLR (CRD- 15) 2018/ 19	2019-01-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security Services at Zanele Mbeki Home for the Frail and Elderly Persons for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> No</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/www.etenders.gov.za/ – NO COST; 2. E-mail tender. admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Fani Magudulela. Tel: 011 817 7300. Fax: N/A Email: fani.magudulela@gauteng.gov.za. Hours: 07:30 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Phindile Lengoasa, Tel: 011 227 0070, Fax: N/A, Email: phindile.lengoasa@gauteng.gov.za, Hours: 07:30 am - 16:00 pm.</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 Social Development: Zanele Mbeki Home for the Frail and Elderly Persons	GT/ GDSD/ 176/ 2018	2019-01-25 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CSPS03/2018-2019: APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP PARTNERSHIP STRATEGY & FRAMEWORK FOR THE INTERSECTORAL COORDINATION & STRATEGIC PARTNERSHIPS (ICPS) OF THE DEPARTMENT CIVILIAN SECRETARIAT FOR POLICE SERVICE</p> <p><i>Meeting/Briefing Session:</i> Yes, Van Erkom Arcade 7th Floor 217 Pretorius Street Pretoria 13 December 2018, 10:00. Van Erkom Arcade 7th Floor 217 Pretorius Street Pretoria.</p> <p><i>Bids obtainable from:</i> Van Erkom Building 7th Floor 217 Pretorius Street Pretoria</p> <p><i>www.policesecretariat.gov.za, Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Van Erkom Building 7th Floor 217 Pretorius Street Pretoria. Documents must be hand delivered</p> <p><i>For technical information please contact:</i> Mr. SB Ntuli. <i>Tel:</i> 012 321 0631 <i>Email:</i> Benjamin.Ntuli@csp.gov.za. <i>Hours:</i> 07:30 am -16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. L Mokoena /Ms. V Magcuntsu/ Mr. M Ralinala, <i>Tel:</i> 012 321 0631, <i>Email:</i> Lena.Mokoena@csp.gov.za /Vuyiswa.Magcuntsu@csp.gov.za / Mashudu.Ralinala@csp.gov.za, <i>Hours:</i> 07:00 am -16:00 pm.</p>	Gauteng: Civilian Secretariat for the Police Service: Partnerships	CSPS03/ 2018-2019	2019-01-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>(RFQ 000298-A) Hach Ammonia, Nitrogen regents-products (Full specification will be provided on request). (RFQ 000298-)Verterinary Equipments and consumables -Heparinised plastic capillary tubes -100per box X10 boxes;1ml Blood Collection tubes X50 units; 4ml Vacutainer Lavender blood collection tubes X1000units;Herparin Sodium injection 1ml vile X5 units;Dried Bloodspot cards X1000units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Dr Molatelo Madibana. <i>Tel:</i> 021 434 2188 / 430 7018 <i>Email:</i> MolateloMA@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000298	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Methanol1L - absolute, Sodium dihydrogen orthophosphate 100grams, Disodium hydrogen orthophosphate etc. Full specs is available on request.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Siphe Raxothi. <i>Tel:</i> 021 402 3243 <i>Email:</i> SipheR@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000299	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Professional Conference Organiser for the Department of Basic Education for a period of three years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 10 January 2019, 10:00. Department of Basic Education, Sol Plaatje House, Conference Centre, 222 Struben Street, Pretoria Central.</p> <p><i>Bids obtainable from:</i> Hard Copy can be collected at: Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Pretoria, 0002. Soft Copy can be download at: www.etenders.gov.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr J Visser. <i>Tel:</i> 012 357 3066. <i>Fax:</i> 012 323 0733 <i>Email:</i> visser.j@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE155	2019-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF NATIONAL SKILLS FUND (NSF) PROJECT MANAGEMENT COMPANY FOR THE TRAINING OF OFFENDERS IN THE DEPARTMENT OF CORRECTIONAL SERVICES:2018/19 - 2021/22 FINANCIAL YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session meeting to be held on 15 January 2018 at Kgosi Mampuru II Management Area (Pretoria) Venue: Mess hall, at 11:00am. 15 January 2019, 11:00</p> <p><i>Bids obtainable from:</i> Poyntons Building (West Block), 124 W.F Nkomo Street (Church Street), Pretoria., <i>Payment Details:</i> n/a, <i>Notes:</i> Bid documents may also be downloaded from the website: http://www.etenders.gov.za/content/advertised-tenders.</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Services, Poyntons building West Block, 124 WF Nkomo (Church) street (C/O Sophie De Bruyn & WF Nkomo street), Pretoria 0001.. Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid.</p> <p><i>For technical information please contact:</i> Rapeta EK. <i>Tel:</i> (012) 307-2424. <i>Fax:</i> (012) 326-8705 <i>Email:</i> Eullyn.Rapeta@dcs.gov.za. <i>Hours:</i> 08:00am - 03:00pm.</p> <p><i>For completion of bid documents please contact:</i> Onicca Kekana, <i>Tel:</i> (012) 30585-49, <i>Fax:</i> (012) 323-5621, <i>Email:</i> Onicca.Kekana@dcs.gov.za, <i>Hours:</i> 08:00am - 03:00pm.</p>	National: Department of Correctional Services: SKILLS DEVELOPMENT	HO7/ 2018	2019-01-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF NATIONAL SKILLS FUND (NSF) PROJECT MANAGEMENT COMPANY FOR THE TRAINING OF OFFENDERS IN THE DEPARTMENT OF CORRECTIONAL SERVICES:2018/19 - 2021/22 FINANCIAL YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session meeting to be held on 15 January 2018 at Kgosi Mampuru II Management Area (Pretoria); Venue: Mess hall, at 11:00am. 15 January 2019, 11:00</p> <p><i>Bids obtainable from:</i> Poyntons Building (West Block), 124 W.F Nkomo Street (Church Street), Pretoria., <i>Payment Details:</i> n/a, <i>Notes:</i> Bid documents may also be downloaded from the website: http://www.etenders.gov.za/content/advertised-tenders.</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Services, Poyntons building West Block, 124 WF Nkomo (Church) street (C/O Sophie De Bruyn & WF Nkomo street), Pretoria 0001.. Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid.</p> <p><i>For technical information please contact:</i> Rapeta EK. <i>Tel:</i> (012) 307-2424. <i>Fax:</i> (012) 326-8705 <i>Email:</i> Eullyn.Rapeta@dcs.gov.za. <i>Hours:</i> 08:00am - 03:00pm.</p> <p><i>For completion of bid documents please contact:</i> Onicca Kekana, <i>Tel:</i> (012) 30585-49, <i>Fax:</i> (012) 323-5621, <i>Email:</i> Onicca.Kekana@dcs.gov.za, <i>Hours:</i> 08:00am - 03:00pm.</p>	National: Department of Correctional Services: SKILLS DEVELOPMENT	HO7/ 2018	2019-01-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF NATIONAL SKILLS FUND (NSF) PROJECT MANAGEMENT COMPANY FOR THE TRAINING OF OFFENDERS IN THE DEPARTMENT OF CORRECTIONAL SERVICES:2018/19 - 2021/22 FINANCIAL YEARS.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session meeting to be held on 15 January 2018 at Kgosi Mampuru II Management Area (Pretoria) Venue: Mess hall, at 11:00am. 15 January 2019, 11:00</p> <p><i>Bids obtainable from:</i> Poyntons Building (West Block), 124 W.F Nkomo Street (Church Street), Pretoria., <i>Payment Details:</i> n/a, <i>Notes:</i> Bid documents may also be downloaded from the website: http://www.etenders.gov.za/content/advertised-tenders.</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Services, Poyntons building West Block, 124 WF Nkomo (Church) street (C/O Sophie De Bruyn & WF Nkomo street), Pretoria 0001.. Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid.</p> <p><i>For technical information please contact:</i> Rapeta EK. <i>Tel:</i> (012) 307-2424. <i>Fax:</i> (012) 326-8705 <i>Email:</i> Eullyne.Rapeta@dcs.gov.za. <i>Hours:</i> 08:00am - 03:00pm.</p> <p><i>For completion of bid documents please contact:</i> Onicca Kekana, <i>Tel:</i> (012)30585-49, <i>Fax:</i> (012) 323-5621, <i>Email:</i> Onicca.Kekana@dcs.gov.za, <i>Hours:</i> 08:00am - 03:00pm.</p>	National: Department of Correctional Services: SKILLS DEVELOPMENT	HO7/ 2018	2019-01-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To appoint service providers for the supply, installation and maintenance of backup generators, uninterrupted power supply units (UPS), air-conditioners including consequential general building, electrical, mechanical, civil and engineering work in various Department of Home Affairs' offices and ports of entry for a period of three (3) years in the Northern Cape, North West and Free State Provinces.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing will be held from 12:00 - 13:00. Late arrivals after 12:30 will not be allowed to participate and their bids shall be declared non-responsive. 13 December 2018, 12:00. 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Mr Vukani Nxasana. <i>Tel:</i> 012 406 4024 <i>Email:</i> Vukani.Nxasana@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA30- 2018	2019-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To invite bids from suitable service provider(s) to Design, Supply, Deliver, Install and maintain/ repair counters, furniture, operator chairs, visitors chairs, photo booth desk and chair, writing ledgers in the Department of Home Affairs various offices in all nine provinces for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:00 - 11:00</p> <p>Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 13 December 2018, 10:00. 230 Hallmark Building</p> <p>Corner Johannes Ramokhoase and Thabo Sehume Streets</p> <p>Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building</p> <p>Corner Johannes Ramokhoase and Thabo Sehume Streets</p> <p>Pretoria. None</p> <p><i>For technical information please contact:</i> Mr Vukani Nxasana. <i>Tel:</i> 012 406 4024 <i>Email:</i> Vukani.Nxasana@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA31- 2018	2019-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROJECT MANAGERS ON THE DEPARTMENT'S DATABASE, TO PROVIDE MANAGEMENT SERVICES FOR A PERIOD NOT EXCEEDING 5 YEARS.</p> <p><i>Meeting/Briefing Session:</i> the bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 10 January 2019, 13:00. LECTURE HALL, DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETHSWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE,.</p> <p><i>Bids obtainable from:</i> The bid document can be downloaded at no cost at www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 17 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 - 363 DR PRILELY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. he bids should be submitted in sealed envelopes marked "Bid - ZNB38/2018/19HSE". The bid box marked Box No. 17 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001</p> <p><i>For technical information please contact:</i> Mr V. Gumede. <i>Tel:</i> 033 392 6422. <i>Fax:</i> N/a <i>Email:</i> velaphi.gumede@kzndhs.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms R. Gafoor/ Ms K. Mthembu/ Ms T. Ngwenya/ Mr J. Mqondo/ Mr S. Biyase, <i>Tel:</i> 31 336 5142 / 5166 / 5162/ 5164 / 5165, <i>Email:</i> razia.gafoor@kzndhs.gov.za / khanyi.zondi@kzndhs.gov.za / thabile.ngwenya@kzndhs.gov.za, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB38/ 2018/ 19HSE	2019-01-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF ENVIRONMENTAL IMPACT ASSESSMENT AND MONITORING SERVICES ON THE DEPARTMENT'S DATABASE, TO PROVIDE THE SERVICES FOR A PERIOD NOT EXCEEDING 5 YEARS.</p> <p><i>Meeting/Briefing Session:</i> Bidders must furnish original bid documents at the briefing session venue as Section J will be endorsed by the Departmental official. Bidders who fail to furnish original bid document at the compulsory briefing session will be disqualified. 11 January 2019, 11:00. LECTURE HALL, DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETCHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE..</p> <p><i>Bids obtainable from:</i> www.etenders.co.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> 353 - 363 Dr. Pixely KaSeme Street, Eagle Building, Durban. 12TH Floor. The bid box marked Box No.18 is located at the reception area of the Department of Human Settlements, 12th Floor. <i>For technical information please contact:</i> Mr V. Gumede. <i>Tel:</i> 033 392 6422. <i>Fax:</i> n/a <i>Email:</i> velaphi.gumede@kzndhs.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR S. MTHEMBU, <i>Tel:</i> 031 336 5169, <i>Fax:</i> N/A, <i>Email:</i> senzo.mthembu@kzndhs.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>This bid is limited to tenderers who will meet the pre-qualification criteria (in terms of Preferential Procurement Regulations, 2017)..</p>	KwaZulu-Natal: Department of Human Settlements: BID MANAGEMENT	ZNB39/ 2018/ 19HSE	2019-01-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF GEOGRAPHIC INFORMATION SYSTEMS (GIS) PROFESSIONALS ON THE DEPARTMENT'S DATABASE, TO PROVIDE THE SERVICES FOR A PERIOD NOT EXCEEDING 5 YEARS.</p> <p><i>Meeting/Briefing Session:</i> Bidders must furnish original bid documents at the briefing session venue as Section J will be endorsed by the Departmental official. Bidders who fail to furnish original bid document at the compulsory briefing session will be disqualified. 11 January 2019, 11:00. ECTURE HALL, DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETCHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE..</p> <p><i>Bids obtainable from:</i> www.etenders.co.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> 353 - 363 Dr. Pixely KaSeme Street, Eagle Building, Durban. 12TH Floor.. The bid box marked Box No.19 is located at the reception area of the Department of Human Settlements, 12th Floor. <i>For technical information please contact:</i> Mr V. Gumede. <i>Tel:</i> 033 392 6422. <i>Fax:</i> N/A <i>Email:</i> velaphi.gumede@kzndhs.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR S. MTHEMBU, <i>Tel:</i> 031 336 5169, <i>Fax:</i> N/A, <i>Email:</i> senzo.mthembu@kzndhs.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>This bid is limited to tenderers who will meet the pre-qualification criteria (in terms of Preferential Procurement Regulations, 2017)..</p>	KwaZulu-Natal: Department of Human Settlements: BID MANAGEMENT	ZNB40/ 2018/ 19HSE	2019-01-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of a service provider for the design and construction of the exhibition stand to lease, for the realisation of the South African Pavilion at the Mining Indaba conference, 2019 in Cape Town, South Africa. Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria. 13 December 2018, 09:00. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street Sunnyside 0001</p> <p><i>For technical information please contact:</i> Ray Masetlana. <i>Tel:</i> 012 444 3731 <i>Email:</i> Ray.Masetlana@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Velaphi Hlatywayo, <i>Tel:</i> 012 444 3048, <i>Email:</i> Velaphi.Hlatywayo@dmr.gov.za, <i>Hours:</i> 07h30-17h00.</p>	National: Department of Mineral Resources: Mineral Economics	DMR/ 009/ 2018/ 19	2019-01-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONSTRUCTION HEALTH AND SAFETY AGENT / MANAGER CONSTRUCTION OF NEW RURAL POLICE STATIONS: CLUSTER 1 (HUKU, MDENI, NTAMONDE): EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting to take place on Tuesday, 15 January 2019 at 11:00 strictly. Latecomers will not be allowed. Enquiries regarding direction: Capt Roberson at 082 473 7793, 043 706 1100 / 1108 15 January 2019, 11:00. Supply Chain Management, East London, 6 Church Street, East London, (behind the East London (Fleet Street police station), on 2019-01-15 strictly at 11:00. In the board room. Latecomers will not be allowed..</p> <p><i>Bids obtainable from:</i> South African Police Service :Supply Chain Management ,117 Cresswell Road , Silverton, Pretoria, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton ,Pretoria. Telegraphic ,telephonic,telex,facsimile and/ or late bids will not be accepted</p> <p><i>For technical information please contact:</i> Lt Col Filmlalter. <i>Tel:</i> 012 841 7531. <i>Fax:</i> 012 841 7495 <i>Email:</i> filmlalterl@saps.gov.za. <i>Hours:</i> Available office hours from 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>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>Prospective bidders must be registered with the Council for Project and Construction Management (SACPCMP) under category Pr.CHSA.</p>	National: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1 / 120 TB (18)	2019-01-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONSTRUCTION HEALTH AND SAFETY AGENT / MANAGER CONSTRUCTION OF NEW RURAL POLICE STATIONS: CLUSTER 2 (TABASE, MTHOMBE, TAFALHASHE): EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting to take place on Tuesday, 15 January 2019 at 11:00 strictly. Latecomers will not be allowed. Enquiries regarding direction: Capt Roberson at 082 473 7793, 043 706 1100 / 1108 15 January 2019, 11:00. Supply Chain Management, East London, 6 Church Street, East London, (behind the East London (Fleet Street police station), on 2019-01-15 strictly at 11:00. In the board room. Latecomers will not be allowed..</p> <p><i>Bids obtainable from:</i> South African Police Service :Supply Chain Management ,117 Cresswell Road , Silverton, Pretoria, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton ,Pretoria. Telegraphic ,telephonic,telex,facsimile and/ or late bids will not be accepted</p> <p><i>For technical information please contact:</i> Lt Col Filmlalter. <i>Tel:</i> 012 841 7531. <i>Fax:</i> 012 841 7495 <i>Email:</i> filmlalterl@saps.gov.za. <i>Hours:</i> Available office hours from 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>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>Prospective bidders must be registered with the Council for Project and Construction Management (SACPCMP) under category Pr.CHSA.</p>	National: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1 / 121 TB (18)	2019-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICES PROVIDERS TO SUBMIT A PROPOSAL TO BE APPOINTED ON A PANEL OF FORENSIC INVESTIGATORS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the 80 Hamilton Street, Arcadia Street, Arcadia - No Cost 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X15 HATFIELD, 0028. GROUND FLOOR SECURITY 80 HAMILTON STREET ARCADIA</p> <p><i>For technical information please contact:</i> ABEL MAKHAFOLA. Tel: (012) 431-1005 Email: abel.makhafola@dpe.gov.za. Hours: 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> ABEL MAKHAFOLA, Tel: 012 431-1005, Email: abel.makhafola@dpe.gov.za, Hours: 07:45 - 16:30.</p>	National: DEPARTMENT OF PUBLIC ENTERPRISES: LEGAL, GOVERNANCE AND RISK	DPE 12/ 2018- 2019	2019-01-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICES PROVIDERS TO SUBMIT A PROPOSAL TO BE APPOINTED ON A PANEL OF FORENSIC INVESTIGATORS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the 80 Hamilton Street, Arcadia Street, Arcadia - No Cost 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X15, HATFIELD, 0028. GROUND FLOOR SECURITY, 80 HAMILTON STREET, ARCADIA</p> <p><i>For technical information please contact:</i> ABEL MAKHAFOLA. Tel: (012) 431-1005 Email: abel.makhafola@dpe.gov.za. Hours: 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> ABEL MAKHAFOLA, Tel: 012 431-1005, Email: abel.makhafola@dpe.gov.za, Hours: 07:45 - 16:30.</p>	National: DEPARTMENT OF PUBLIC ENTERPRISES: LEGAL, GOVERNANCE AND RISK	DPE 12/ 2018- 2019	2019-01-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER/RECRUITMENT AGENCY TO PROVIDE THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRDLR) WITH TWENTY (20) CONTRACT WORKERS TO PERFORM RECORDS MANAGEMENT WORK IN GAUTENG NATIONAL OFFICE FOR A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION 17 December 2018, 10:00. OLD BUILDING, 184 JEFF MASEMOLA, PRETORIA.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <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: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 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 Pheko Khatlane/ Ms Dikeledi Khukhele. Tel: (012) 312 8311/8231/8533 Email: Pheko.Khatlane@drdlr.gov.za/ Dikeledi.Khukhele@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Xolani Ngema/ Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr. Abie Olyn/Ms Kedumetse Modise, Tel: (012) 312 8359/9786/8359/9772, Fax: (012) 321 2974, Email: Tshepo.Mlambo@drdlr.gov.za/pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/ abie.olin@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: RECORDS MANAGEMENT	5/ 2/ 2/ 1- RDLR 0054(2018/ 2019)	2019-01-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM HEAD OFFICES AT 184 JEFF MASEMOLA STREET, 388 THABO SEHUME STREET AND 224 HELEN JOSEPH STREET FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION 14 December 2018, 09:00. DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, OLD BUILDING, 184 JEFF MASEMOLA STREET, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <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: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 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 Abram Mashego/Ms Nobuzwe Ntshwanti. Tel: (012) 312 8808/(012) 312 8484 Email: abram.mashego@drdlr.gov.za/nobuzwe.ntshwanti@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Xolani Ngema/ Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr. Abie Olyn, Tel: (012) 312 8359/9786/9448, Fax: (012) 321 2974, Email: xolani.ngema@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/ abie.olin@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: Supply Chain and Facilities Management	5/ 2/ 2/ 1- RDLR 0053(2018/ 2019)	2019-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide internal audit and risk management services for the Office of the Valuer-General for a period of 7 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 14 December 2018, 10:00. Office of the Valuer-General; 267 Praetor Building, 3rd Floor, Cnr Pretorius and Lilian Ngoyi Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Office of the Chief Registrar of Deeds, 219 Bosman Street, Pretoria, 0001. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00. <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s). <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at the Office of the Chief Registrar of Deeds, 219 Bosman Street, Pretoria, 0001</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform; National Office; 184 Jeff Masemola Street; Pretoria; 0001. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department of Rural Development and Land Reform; National Office at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Tumelo Mokale. <i>Tel:</i> 0605821281 <i>Email:</i> ricardo.mokale@ovg.org.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mooi Mhlari, <i>Tel:</i> (012) 338 7107 / 7311, <i>Email:</i> mooi.mhlari@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	Gauteng: Department of Rural Development and Land Reform: Office of the Valuer-General	DRDLR (CRD- 16) 2018/ 19	2019-01-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR QUOTATION FOR ADMIN STUDIO ENTERPRISE LICENCE WITH APPLICATION COMPATIBILITY PERPETUAL LICENCE PLUS MAINTENANCE (GOLD) FOR WESTERN CAPE GOVERNMENT: DEPARTMENT OF PREMIER FOR A PERIOD OF TWO (2) YEARS</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</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa. Hand Deliver or Courier</p> <p><i>For technical information please contact:</i> Athini Ndungane. <i>Tel:</i> 021 442 8531 <i>Email:</i> Athini.Ndungane@sita.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Athini Ndungane, <i>Tel:</i> 021 442 8531, <i>Email:</i> Athini.Ndungane@sita.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	Western Cape: Department of the Premier: Department of the Premier: Centre for e-Innovation	RFB1787/ 2018	2019-01-18 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 Road R555 from eMalahleni Municipal Border to Middelburg, R35 from Govan Mbeki Municipal Border to Middelburg, R38 from Msukaligwa Municipal Border to Chief Albert Luthuli Municipal Border, N11 from Msukaligwa Municipal Border over Middelburg to the Limpopo Border. 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 will take place. Late arrivals will not be allowed to submissions shall be declared non-responsive. 10 January 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 10 December 2018 during the hours 09:00 to 16:00 (Monday to Friday)..</p> <p><i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderer's who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Madoda Mthembu. Tel: 012 426 6239. Fax: 012 348 1512 Email: mthembu@nra.co.za. Hours: 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, Tel: 012 426 6294, Email: gogotyaa@nra.co.za or scmnr@nra.co.za, Hours: 08: 00-16:00 Monday to Friday.</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p>	<p>Mpumalanga: Department of Transport: SANRAL NORTHERN REGION : Routine Road Maintenance Division</p>	<p>NRA X.002- 104-2019/ 1F</p>	<p>2019-01-29 at 14:00</p>
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 Road R555 from Jackaroo Park to the Steve Tshwete Municipal Border, N12 from Gauteng/Mpumalanga border to eMalahleni, and R573 from Moloto to Moteti and within the Dr JS Moroka municipality. 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 will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 10 January 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 10 December 2018 during the hours 09:00 to 16:00 (Monday to Friday)..</p> <p><i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on Tuesday, 29 January 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Madoda Mthembu. Tel: 012 426 6239. Fax: 012 348 1512 Email: mthembu@nra.co.za. Hours: 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, Tel: 012 426 6294, Email: gogotyaa@nra.co.za or scmnr@nra.co.za, Hours: 08: 00-16:00 Monday to Friday.</p> <p>t least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p>	<p>Mpumalanga: Department of Transport: SANRAL NORTHERN REGION : CONSTRUCTION</p>	<p>NRA X.002- 105-2019/ 1F</p>	<p>2019-01-29 at 14:00</p>

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 N1 Section 19, N1 Section 20, N1 Section 21, N3 Section 12, N12 Section 18 & N17 Section 1. This project is in the province of Gauteng and in the Johannesburg Metropolitan and Emfuleni District Municipalities and the approximate programme is for design and construction documentation to be completed by July 2019, followed by supervision of 36 months, commencing 1 February 2020.</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 1,2,3,4 are eligible to tender and must be a Joint Venture (JV) between a Generic Enterprise and EME or QSE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 10 January 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 10 December 2018 during the hours 09:00 to 16:00 (Monday to Friday)..</p> <p><i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on Thursday 31 January 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Oakley van Eyk. Tel: 012 426 6207. Fax: 012 348 1512 Email: vaneyko@nra.co.za. Hours: 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, Tel: 012 426 6236, Email: fakun@nra.co.za, Hours: 08: 00-16:00 Monday to Friday.</p>	<p>Gauteng: Department of Transport: SANRAL NORTH-ERN REGION : CONSTRUCTION</p>	<p>X.002- 128- 2019/ 1F&N.017- 010- 2019/ 1F</p>	<p>2019-01-31 at 14:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN INSTITUTION OF HIGHER LEARNING TO DEVELOP AND IMPLEMENT THE TOURISM SHORT LEARNING PROGRAMME (SLP) FOR GAUTENG EDUCATORS</p> <p><i>Meeting/Briefing Session:</i> Recommended briefing session at 10th Floor Boardroom, TF13, 124 Main Street, Johannesburg. 12 December 2018, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr Fisokuhle Mbatha. Tel: (011) 085 2490 Email: fisokuhle.mbatha@gauteng.gov.za. Hours: (011) 085 2490.</p> <p><i>For completion of bid documents please contact:</i> Ms Adele Matthews, Tel: (011) 085 2527, Email: Adele.Matthews@gauteng.gov.za, Hours: (011) 085 2527.</p>	<p>Gauteng: Economic Development Department: CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG PROJECTS</p>	<p>GT/ GDED/ 163/ 2018</p>	<p>2019-01-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference for the ETDP SETA's Document Scanning Solution <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> procurement> tenders as from 10 December 2018</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of [1x Original and 1x electronic copy (CD or USB)] should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Email:</i> tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 25 - 2018/19	2019-01-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Facilities Management Infrastructure Services <i>Meeting/Briefing Session:</i> Tender Briefing 11 December 2018, 11:00. Tshwane Events Centre, 205 Soutter St, Pretoria West, Pretoria, 0183.</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. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Michael Ford. <i>Tel:</i> 012 622 5599. <i>Fax:</i> N/A <i>Email:</i> fordm@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Procurement and Asset Management	IEC/ EM- 02/ 2018	2019-01-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Facilities Management Infrastructure Services <i>Meeting/Briefing Session:</i> Tender Briefing 11 December 2018, 11:00. Tshwane Events Centre, 205 Soutter St, Pretoria West, Pretoria, 0183.</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. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Michael Ford. <i>Tel:</i> 012 622 5599. <i>Fax:</i> N/A <i>Email:</i> fordm@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Procurement and Asset Management	IEC/ EM- 02/ 2018	2019-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Media monitoring (broadcast, print and online)</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session for this bid.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsc.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsc.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Communication Department	FSCA2018/ 19-T012	2019-02-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to support the GIDZ in the registration of Phase 1 of the OR Tambo International Airport Special Economic Zone (ORTIA SEZ) as a Customs Controlled Area (CCA)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected..</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Maidei Matika. <i>Tel:</i> 010 001 9120 <i>Email:</i> maideim@gidz.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the GIDZ to such requested information WILL be shared on an equal basis with all prospective Service Providers on GGDA WEBSITE: www.ggda.co.za.</p>	Gauteng: Gauteng Growth and Development Agency: GAUTENG INDUSTRIAL DEVELOPMENT ZONE (GIDZ)	GIDZ/ 04/ 2018- 19/ CCA	2019-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Advisory services to the Gauteng Infrastructure Financing Agency to conduct a feasibility study for the establishment of a multi OEM knock down disassembly HUB in Tshwane Auto City</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session At 75 Fox Street, Imbuba House, ground floor, Auditorium 14 December 2018, 09:00. N/A</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/ GIFA/178/2018. Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Noxolo Mtembu. <i>Tel:</i> (011) 290-6636. <i>Fax:</i> N/A <i>Email:</i> n.mtembu@gifa.co.za. <i>Hours:</i> 09H00 - 17H00.</p> <p><i>For completion of bid documents please contact:</i> Gerrie Harmse, <i>Tel:</i> 011 689-8086, <i>Fax:</i> N/A, <i>Email:</i> gerrie.harmse@gauteng.gov.za, <i>Hours:</i> 09H00 - 17H00.</p>	Gauteng: Gauteng Infrastructure Financing Agency: Finance	GT/ GIFA/ 064/ 2018	2019-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Advisory services to the Gauteng Infrastructure Financing Agency to conduct a feasibility study for the establishment of a multi OEM knock down disassembly HUB in Tshwane Auto City..</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session At 75 Fox Street, Imbumba House, ground floor, Auditorium 14 December 2018, 09:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/GIFA/178/2018. Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Noxolo Mtembu. <i>Tel:</i> (011) 290-6636. <i>Fax:</i> N/A <i>Email:</i> n.mtembu@gifa.co.za. <i>Hours:</i> 09H00 - 17H00.</p> <p><i>For completion of bid documents please contact:</i> Gerrie Harmse, <i>Tel:</i> 011 689-8086, <i>Fax:</i> N/A, <i>Email:</i> gerrie.harmse@gauteng.gov.za, <i>Hours:</i> 09H00 - 17H00.</p>	Gauteng: Gauteng Infrastructure Financing Agency: Finance	GT/ GIFA/ 178/ 2018	2019-01-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Leadership training</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 12 December 2018, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: HRD	MTK 28/ 2018	2019-01-11 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Research on Economies of scale value for money</p> <p><i>Meeting/Briefing Session:</i> This meeting or briefing session to inform prospective bidders of the standard procedures and requirements 14 December 2018, 12:00. Nedlac Offices 14A Jellicoe Avenue, Rosebank</p> <p>Tuesday 20 February 2018 @ 11:00</p> <p><i>Bids obtainable from:</i> 14A Jellicoe Avenue, Rosebank</p> <p>Documents will be available during office hours (9:00 -16h30 Monday - Friday) from Monday 19 November 2018 at reception and NEDLAC website (www.nedlac.org.za).</p> <p><i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Nedlac Offices (reception Area) 14A Jellicoe Avenue Rosebank. Documents are to be deposited in a tender box situated next to a reception area.</p> <p><i>For technical information please contact:</i> Sharna Johardien. <i>Tel:</i> 011 328 4200 <i>Email:</i> sharna@nedlac.org.za. <i>Hours:</i> 9:00-17:00.</p> <p><i>For completion of bid documents please contact:</i> Gilbert Sithole, <i>Tel:</i> 011 3284200, <i>Email:</i> gilbert@nedlac.org.za, <i>Hours:</i> 9h00 -17:00.</p>	Gauteng: National Economic Development and Labour Council: Manco Task Team Projects	Nedlac 2018/ 19/ 01	2018-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re Advertisement of the bid: Supply and delivery of fire arms,ammunition and related items for a period of three years</p> <p><i>Meeting/Briefing Session:</i>Briefing session, Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157 14 December 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 2018/19, <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 12/ 2018/ 19	2019-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Small Enterprise Development Agency (Seda) seeks to appoint a suitably qualified and experienced Service Provider who will provide Seda with an in depth analysis of Small Businesses owned by Women and Youth in South Africa.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Downloaded directly from the Seda website: www.seda.org.za 2. Requested electronically by e-mail from swright@seda.org.za 3. Downloaded directly from the e-Tender Portal: www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</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:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> S. Wright, <i>Tel:</i> 012 441 1218, <i>Fax:</i> 012 441 2218, <i>Email:</i> swright@seda.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>N/A.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	T09- 2018/ 19	2019-01-14 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR ACTUARIAL SERVICES FOR KHULA CREDIT GUARANTEE (KCG) (SOC) LIMITED FOR PERIOD OF THREE (03) YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website : www.sefa.org.za under Publication tab ., <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> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion Time - 08:00- 16:00. Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Sebotse Mokgabudi. <i>Tel:</i> 012 748 9725. <i>Fax:</i> 086 243 3150 <i>Email:</i> sebotsem@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 9725.</p> <p><i>For completion of bid documents please contact:</i> Nkosinathi Makeleni, <i>Tel:</i> 012 748 9646, <i>Fax:</i> 086 243 3150, <i>Email:</i> nkosinathima@sefa.org.za / procurement@sefa.org.za, <i>Hours:</i> 012 748 9646.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 30/ KCG/ 2018	2019-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR ACTUARIAL SERVICES FOR KHULA CREDIT GUARANTEE (KCG) (SOC) LIMITED FOR PERIOD OF THREE (03) YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website : www.sefa.org.za under Publication tab ., <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> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion</p> <p>Time - 08:00- 16:00. Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Sebotse Mokgabudi. <i>Tel:</i> 012 748 9725. <i>Fax:</i> 086 243 3150 <i>Email:</i> sebotsem@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 9725.</p> <p><i>For completion of bid documents please contact:</i> Nkosinathi Makeleni, <i>Tel:</i> 012 748 9646, <i>Fax:</i> 086 243 3150, <i>Email:</i> nkosinathima@sefa.org.za / procurement@sefa.org.za, <i>Hours:</i> 012 748 9646.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 30/ KCG/ 2018	2019-01-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders for the appointment of a Professional Service Provider to Conduct a Survey and Assessment of Cultural Heritage Resources, Determination of the state of Cultural Heritage, and Development of Cultural Heritage Management Plans for the Kruger National Park, Table Mountain National Park and Garden Route National Park.</p> <p>Tenders will be evaluated on two phases: Functionality Criteria and Price and Preference points (80/20), included in the tender document.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification a compulsory site clarification meeting is schedule for Thursday, 13 December 2018 13 December 2018, 10:00. SANParks Head Office, Main Boardroom 643 Leyds Street, Muckleneuk, Groenkloof, Pretoria, 0002</p> <p><i>Bids obtainable from:</i> The Tender document can be downloaded from the e-Tenders portal at www.etenders.gov.za or www.sanparks.org/groups/tenders/ as from the 7th December 2018, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at SANPaarks, Groenkloof, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the Reception at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Thabo Kgomommu. <i>Tel:</i> 0124265358 <i>Email:</i> thabo.kgomommu@sanparks.org. <i>Hours:</i> 0124265358.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services	GNP- 018- 18	2019-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROCUREMENT OF CHECK POINT SOFTWARE RENEWAL OR EQUIVALENT FIREWALL SECURITY SOLUTION FOR THE PERIOD OF THREE, FOUR OR FIVE YEARS FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES (DAFF).</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 SBZAJJ</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).</p> <p><i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sitaco.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@sitaco.co.za, <i>Hours:</i> 8H00 am-16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1802/ 2018	2019-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install, configure and commission audio visual and video conferencing system for the Municipal Infrastructure Support Agent (MISA) including maintenance and support for a period of thirty six (36) months</p> <p><i>Meeting/Briefing Session:</i>Compulsory Vendor Briefing Session will be held 13 December 2018, 09:00. Riverside Office Park, 1303 Heuwel Avenue, Centurion, Letaba House Building.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite. <i>Tel:</i> 012 482 2588 <i>Email:</i> Pitsi.Mashamaite@sitaco.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 012 482-2588, <i>Email:</i> Pitsi.Mashamaite@sitaco.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: MISA (Municipal Infrastructure Support Agent)	RFB 1865/ 2018	2019-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Checkpoint Firewall including maintenance and support for three years for the Office of the Premier</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantsie.mabiletsa@sitaco.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsie.mabiletsa@sitaco.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	North West: State Information Technology Agency: Client Relations	RFB 1823 2018	2019-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of vulnerability assessment tool including maintenance and support for Office of the Premier</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion <i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantsie.mabiletsa@sitaco.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsie.mabiletsa@sitaco.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	North West: State Information Technology Agency: Client Relations	RFB1821/ 2018	2019-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 1870/2018: Appointment of a service provider to render professional services (sponsorship sourcing management) for GovTech 2019.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion <i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Ayanda Madikizela. <i>Tel:</i> 012 482 2034 <i>Email:</i> ayanda.madikizela@sitaco.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ayanda Madikizela, <i>Tel:</i> 012 482 2034, <i>Email:</i> Ayanda.Madikizela@sitaco.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1870- 2018	2019-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Travel Management Services</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> CRL Rights Commission, 33 Hoofd Street, Forum IV, Braampak Office Park, Braamfontein, Johannesburg; or website: www.crlcommission.org.za, <i>Payment Details:</i> No charge/Payment ., <i>Notes:</i> Travel Management Services.</p> <p><i>Post or Deliver Bids to:</i> CRL Rights Commission, Private Bag X 90 000, Houghton, 2141, Johannesburg. As per the tender document</p> <p><i>For technical information please contact:</i> Ms Tandile Tshuma. <i>Fax:</i> 011 403 2098 <i>Email:</i> Tandile@crlcommission.org.za. <i>Hours:</i> 08h00am till 16h30 (weekdays).</p> <p><i>For completion of bid documents please contact:</i> Ms Tandile Tshuma, <i>Fax:</i> 011 403 2098, <i>Email:</i> Tandile@crlcommission.org.za, <i>Hours:</i> 08h00am till 16h30 (weekdays).</p>	Gauteng: The Commission for the Promotion and Protection of the Rights of Cultural, Religious and Linguistic Communities: Corporate Services	CRL005/ 2018	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Independent Panel of Researchers</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> FFC Website (www.ffc.co.za) eTender Bulletin, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> 2nd Floor, Montrose Place, Waterfall Park, Bekker Street, VornaValley, Midrand</p> <p><i>For technical information please contact:</i> Lynn Rens. <i>Tel:</i> 011 207 2300 <i>Email:</i> lynr@ffc.co.za. <i>Hours:</i> 9.am - 4.00pm.</p> <p><i>For completion of bid documents please contact:</i> Lynn Rens, <i>Tel:</i> 011 207 2300, <i>Email:</i> lynr@ffc.co.za, <i>Hours:</i> 9am - 4.00pm.</p>	Gauteng: The Financial and Fiscal Commission: RRP	FFC/ 01/ 08/ 2018	2019-01-21 at 12:00

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 Road R35 from Lekwa municipality border through Bethal to Steve Tshwete municipal border, R38 from Bethal to Msukaligwa municipality border, N17 from Gauteng / Mpumalanga border through Bethal to Msukaligwa municipality border. 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 tender clarification meeting will be held. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 10 January 2019, 10:00. The South African National Roads Agency SOC Ltd, Northern Region at 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> Documents may be collected from SANRAL, 38 Ida Street, Menlo Park, Pretoria, 0081 from Monday, 10 December 2018 during the hours 09:00 to 16:00, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2013 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderer's who arrived late at the tender clarification meeting shall not be accepted. Tenders may only be submitted in the format as stated in the Tender Data <i>For technical information please contact:</i> Kwanele Simelane <i>Email:</i> simelane@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> 012 426 6200, <i>Email:</i> fakun@nra.co.za or scmnr@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Mpumalanga: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance Division</p>	<p>NRA X.002- 096-2019/ 1F</p>	<p>2019-01-30 at 14:00</p>
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 R33 from Mpumalanga/ Kwazulu-Natal Provincial Boundary to Mkhondo Municipal Boundary and the N2 from Mpumalanga/Kwazulu-Natal Provincial Boundary to Mkhondo Municipal Boundary 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 tender clarification meeting will be held. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 10 January 2019, 10:00. The South African National Roads Agency SOC Ltd, Northern Region at 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> Documents may be collected from SANRAL, 38 Ida Street, Menlo Park, Pretoria, 0081 from Monday, 10 December 2018 during the hours 09:00 to 16:00, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2013 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderer's who arrived late at the tender clarification meeting shall not be accepted. Tenders may only be submitted in the format as stated in the Tender Data <i>For technical information please contact:</i> Kwanele Simelane <i>Email:</i> simelane@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> 012 426 6200, <i>Email:</i> fakun@nra.co.za or scmnr@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Mpumalanga: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance Division</p>	<p>NRA X.002- 091-2019/ 1F</p>	<p>2019-01-30 at 14:00</p>

ERRATUM

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-23</p> <p>Supply of Food Parcels. This requirement will be evaluated against the 80/20 principal. Validity 60 days.</p> <p>Please note changes in "Documents Available from" and "Document Notes" pertaining to documents availability</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are available at SPSC. Soft copies may be downloaded at SPSC (bidders to supply own flash drive) or request documents via e-mail - email address: spsc@sanavy.co.za, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Soft copies may be downloaded at SPSC (bidders to supply own flash drive) or request document via e-mail: spsc@sanavy.co.za.</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</p> <p>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. Tel: (012) 339 4215 (cell) 073 390 4977. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA NAVY/946</p>	Western Cape: Department of Defence 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>Original Publication Date: 2018-11-16</p> <p>Supply of Bottled Water 500 ml (still). This requirement will be evaluated against the 80/20 principal. Validity 60 days. Please note changes in "Documents Available from" and "Document Notes" pertaining to documents availability.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are available at SPSC. Soft Copies may be downloaded at SPSC (bidder to supply own flash drive) or request documents via e-mail - e-mail address: spsc@sanavy.co.za, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Soft copies may be downloaded at SPSC (bidders to bring own flash drive) or request documents via e-mail: spsc@sanay.co.za.</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</p> <p>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. Tel: (012) 339 4215 (cell) 073 390 4977. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA NAVY/946</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 055-2018	2018-12-11 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-23</p> <p>Term Contracts for Maintenance services in various institutions in the Gauteng Province (Additional to the existing current database)</p> <p>Please note that the above is the correct project title and not as per the previously stated project title "Term Contracts for Maintenance services in various institutions in the Gauteng Province for a period of 36 months". The database is not for 36 months</p> <p>There will be 3 different closing dates :</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>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><i>Meeting/Briefing Session:</i> NB: Briefing date remains the same.</p> <p>Non-attendance of compulsory site meeting will lead to disqualification.</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.(Speed point machine), <i>Notes:</i> Tender documents may be downloaded from: www.etenders.gov.za, free of charge..</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. N/A.</p> <p><i>For technical information please contact:</i> Moses Radithlalo. <i>Tel:</i> 011 613 1876. <i>Fax:</i> N/A <i>Email:</i> Moses.Radithlalo@gauteng.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Bangeni, <i>Tel:</i> 011 355 5485, <i>Fax:</i> N/A, <i>Email:</i> yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p>	Gauteng: Department of Infrastructure and Development: Health Infrastructure Maintenance Division	DIDM 01/ 11/ 2018- DIDM 15/ 11/ 2018	2019-01-22 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-23</p> <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</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 05 December 2018, 11:00. Justice: Richards Bay Magistrate Court.</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</p> <p><i>For technical information please contact:</i> Siphon Masuko. Tel: 031 314 7312 / 071 635 6408. Fax: 086 630 9560 Email: siphon.masuko@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, Tel: 031 314 7154 / 031 314 7004 / 031 314 7178, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN18/ 11/ 04	2018-12-20 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-23</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> . None.</p> <p><i>Bids obtainable from:</i> dsbdtenders@dsbd.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents are available via email..</p> <p><i>Post or Deliver Bids to:</i> Bid documents may be hand delivered to 77 Mentjies 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 copie of each file 1 original and 2 copies</p> <p><i>For technical information please contact:</i> Ms Mmatshapo Rasebopye. Tel: 012 394 3513 Email: dsbdtenders@dsbd.gov.za. Hours: 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 012 394 1184/3009/1904, Email: dsbdtenders@dsbd.gov.za, Hours: 08H00 to 16H00.</p>	Gauteng: Department of Small Business Development: SUPPLY CHAIN AND ASSET MANAGEMENT	DSBD CATER/ 001/ 2018	2019-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-28</p> <p>Appointment of a suitably qualified Service Provider for the Development, Implementation and Management of forty (40) Business Accelerator Programme for National Gazelles for a period of twenty four (24) months.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents can be obtained by requesting via e-mail from fleeuw@seda.org.za or downloading from Seda website: www.seda.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender proposals should be submitted at Seda Tender Box at The Fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083.. Tender proposal must be submitted in a sealed envelope clearly marked with the tender reference number.</p> <p><i>For technical information please contact:</i> Fowzia Leeuw. <i>Tel:</i> 012 441 1333. <i>Fax:</i> 012 441 2333 <i>Email:</i> fleeuw@seda.org.za. <i>Hours:</i> 8:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Fowzia Leeuw, <i>Tel:</i> 012 441 1333, <i>Fax:</i> 012 441 2333, <i>Email:</i> fleeuw@seda.org.za, <i>Hours:</i> 8:30 to 16:00.</p> <p>None.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 10- 2018/ 19	2019-01-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-28</p> <p>Appointment of a suitably qualified Service Provider for the Development, Implementation and Management of forty (40) Business Accelerator Programme for National Gazelles for a period of twenty four (24) months.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents can be obtained by requesting via e-mail from fleeuw@seda.org.za or downloading from Seda website: www.seda.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender proposals should be submitted at Seda Tender Box at The Fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083.. Tender proposal must be submitted in a sealed envelope clearly marked with the tender reference number.</p> <p><i>For technical information please contact:</i> Fowzia Leeuw. <i>Tel:</i> 012 441 1333. <i>Fax:</i> 012 441 2333 <i>Email:</i> fleeuw@seda.org.za. <i>Hours:</i> 8:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Fowzia Leeuw, <i>Tel:</i> 012 441 1333, <i>Fax:</i> 012 441 2333, <i>Email:</i> fleeuw@seda.org.za, <i>Hours:</i> 8:30 to 16:00.</p> <p>None.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 10- 2018/ 19	2019-01-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-12-07</p> <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	2019-01-07 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-16</p> <p>The appointment of the service provider to assist the Waste Bureau with the identification and securing of site, development of a business plan, and management of the setting-up; equipping; operating; training of beneficiaries and handover of the Pilot Construction and Demolition Waste Crushing and Block Manufacturing Facility</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION</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 Andile Mvinjelwa. Tel: 012 399 8786. Fax: N/A Email: amvinjelwa@environment.gov.za. Hours: 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, Tel: (012) 399 9057/ 9070, Fax: N/A, Email: smofokeng@environment.gov.za / sngomane@environment.gov.za, Hours: 8H00 -16H00.</p>	National: Department of Environmental Affairs: WASTE BUREAU	E 1490	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-30</p> <p>PLEASE NOTE THAT THE BID NUMBER: "NDOH40/2018-2019: Request for Accreditation to serve as Global Fund Grant TB Sub-Recipient (SR) from April 2019 to March 2022" has changed to NDOH24/2018-2019.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria</p> <p><i>For technical information please contact:</i> Email: tenders@health.gov.za. Hours: 8h00 to 16h00.</p> <p>, Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</p> <p>Please direct your requests for information and questions/queries to: Contact email: tenders@health.gov.za.</p>	National: Department of Health: Global Fund TB / HIV Program	NDOH 40/ 2018-2019	2019-01-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-09</p> <p>REQUEST FOR A PROPOSAL FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO AUDIT TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING COLLEGES' IMMOVABLE ASSETS BY THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION MEETING 23 November 2018, 10:00. UKHOZI HALL INDLELA, M57, OLD PRETORIA KEMPTON PARK ROAD, OLIFANSFONTEIN, 1666.</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services, Private Bag X174, PRETORIA, 0001</p> <p>, Email: Tenders@dhet.gov.za, Hours: 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET122	2019-01-14 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: GENERAL****FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 066	Sasolburg South African Social Security Agency (SASSA): Fezile Dabi District: New Office Accommodation and Parking Facilities: 831,59m ² and 30 Parking Bays	VULA INVESTMENT HOLDINGS TERRA BELEGGINGS CC
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 067	Bloemfontein South African Social Security Agency (SASSA): Mangaung Metro District Local Office: New Office Accommodation and Parking Facilities: 1287,78m ² and 40 Parking Bays	RENDA GROUP; DELTA PROPERTY FUND LIMITED; SKG PROPERTIES
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 072	Bloemfontein Department of Rural Development and Land Reform (DRD & LR): Provincial Shared Service Centre (PSSC): Alternative Office accommodation and Parking Facilities: 4393,49m ² and 135 Parking Bays	VULA INVESTMENT HOLDINGS RADAH RESOURCE MANAGEMENT (PTY) LTD THE MICHAEL FAMILY TRUST RENDA GROUP LEBONE LA RONA PROJECTS DELTA PROPERTY FUND LIMITED

GAUTENG: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 27/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE UPSCALING OF BIOGAS PRODUCTION INTEGRATED CROP-LIVESTOCK SYSTEM, DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR A PERIOD OF THREE (3) YEARS.	1. IBS BUILDING (PTY) LTD 2. PHEFONG CONSTRUCTION AND PROJECTS 43 CC 3. IFA TRAINING (PTY) LTD 4. SHILANGANE ENGINEERING (PTY) LTD

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 06- 2018/ 19	Implementation Evaluation of the South African Police Service Detective Service: Crime Investigation Service (CIS)	1. Citofield 2. Comperio Consulting
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 14 - 2018/ 19	Appointment of service providers to provide technical support for the 25 year review	1. South African Institute for International Affairs 2. HSRC 3. Kgokagano Trading 4. B3 Corporate Consulting Pty Ltd 5. Mzingeli Enterprise Holdings 6. University of South Africa (Bureau of market research) 7. Skhunyana Consulting 8. Communication Works 9. Dr Sekgololo Angel Mabudusha 10. Niche Consulting Pty Ltd 11. Stellachem Pty Ltd 12. Ukuqedwa Consultants 13. Wits School of Governance 2 late submissions (Electronic copies were submitted before closing, and hard copies were submitted after closing time) 1. Enterprise University of Pretoria 2. MISTRA

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 069	VARIOUS PROJECTS: SENEKAL MAGISTRATE OFFICE: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES	MAMPOTLA TRADING ENTERPRISE R 0,00; VALOSTAR 300 R 288 035,00; ENA KOETA TRADING R 0,00; LAKUA LEROLE CONSTRUCTION PTY R 441 715,00; PVK SOLUTIONS PTY LTD R 0,00; THAPELO LEPHALLO TRADING R 270 139,03; MOEMEDI GENERAL TRADING PTY LTD R 475 808,58; REKAOFELE BIG INVESTMENT PROJECT R 0,00; JRK CONSTRUCTION PTY LTD R 178 942,13; POWER BLISS INFRASTRUCTURE R 204 920,00; PONTMAS TRADING PTY LTD R 207 040,25; PHEDIS-ANANG NO 1 GENERAL TRADING R 221 240,00; MASIVIWE PROJECTS PTY LTD R 357 882,30; KHABIRISE HOLDINGS PTY LTD R 166 685,00; ROYAL SAINTS TRADING & PROJECTS R 192 022; BEATIEK PTY LTD R 250 761,24; IKETSETSENG TRADING R 212 030,10; SANTIS CARE CONEXION PTY LTD R 282 733,28; LETLALO GENERAL TRADING R 0,00; MANCO MILANO PTY LTD R 474 873,00; MBUCO DESIGNS PTY LTD R 182 549,40; MOIPATLI INVESTMENTS COMPANY R 743 112,75; MAMELLO TRADING 827 R 102 142,00; THE POWER OF JUNCTION TRADING R 313 160,97; SP LEGAL CONSULTING SERVICES R 167 564,00; MPHOA TRADING AND PROJECTS R 163 535,85; THAVUYO CONSTRUCTION PTY LTD R 224 559,12; ORANGE CLOUD TRADING 16 JV R 174 051,35; A T MOSIA PTY LTD R 542 518,25; KUBU GENERAL TRADING JV R 219 995,00; BABOLEKA TRADING R 296 154,90; NOSIZWE CONSTRUCTION & MAINTENANCE R 974 144,00; BALALA PROJECTS & MANAGEMENT R 261 504,25; KATLEGO TRADING R 249 332,50; SA BUILDING CONSTRUCTION & CIVIL R 434 349,25; CALANDRA TRADING 536 CC R 337 075,35; REMCORP CONSULTING R 192 837,75; KHASAPANE FAMILY TRADING R 306 765,00; NORTH MOTION PTY LTD R 215 078,43; PHAKELA INDUSTRIES PTY LTD R 0,00; LEBAMO PROJECTS & CONSTRUCTION R 0,00; ITUMELENG BUILDING & TRAINING R 278 945,67; SEEIMAN COMMUNICATIONS R 645 795,00; SP BEZUIDT AND SONS CONSTRUCTION R 421 033,63; KETELOPELE PRIMARY COOP R 228 753,00; REVAYA CONSTRUCTION & PLUMBING R 411 200,00; LESOKWANENG GENERAL TRADING R 155 132,00; PHUMLA RANDU PTY LTD R 295 803,00; MPHOSHOSHOE TRADING R 312 829,03; RMG KHOMO TRADING PTY LTD R 408 452,81; PAKI AND PRIMROSE TRADING R 0,00; THAPELO WA LERATO TRADING CC R 231 409,00; MORIJEFF PTY LTD R 0,00; THE ARK CONSULT R 329 740,00; DIPONTSHO TRADING PTY LTD R 172 185,00; AMAXABENI CONSTRUCTION R 403 307,76; REBA RARO CONSTRUCTION R 0,00; SAPHOLWETHU GROUP SERVICES R 0,00; AHANANG MALGAMATE CONSTRUCT R 0,00.

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA C004- 003- 2011/ 9	CONSTRUCTION OF PEDESTRIAN FACILITIES ON NATIONAL ROUTE N2 SECTION 25 BETWEEN UMLAAS CANAL (KM4.0) AND WANDSBECK ROAD (KM19.5)	1. Teichmann / Ndungane JV; 2. Mlokothe Construction; 3. Afrostructures / SKCY JV; 4. Lubucon Civils ; 5. Rods Construction cc; 6. Siqu Group; 7. Shula Construction; 8. Durant Civils; 9. Nobinda Properties; 10. Aqua Transport & Plant Hire; 11. Umzulu Trading; 12. Blue Crane Projects; 13. Kulu Civils; 14. Bright Idea Projects 280; 15. Umhlathuze General Sales Services

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

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

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: DEPARTMENT OF HEALTH: EASTERN CAPE SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMU3- 18/ 19- 0445-HO	REQUEST FOR PROPASAL: DIGITIZATION AND ARCHIVING OF CLINICAL RECORDS FOR A PERIOD OF THREE YEARS FOR EASTERN CAPE DEPARTMENT OF HEALTH	2019-01-11	ZUKILE MANYELA, Tel: 040 608 9665

GAUTENG: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ COM- 04/ 2018	Contact Centre Services	2018-08-31	Kate Bapela, Tel: 012 622 5597
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ COM- 04/ 2018	Contact Centre Services	2018-08-31	Kate Bapela, Tel: 012 622 5597

GAUTENG: GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT: TENDERS AND CONTRACTS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDSD/ 103/ 2018	Security services at Zanele Mbeki Frail Care Centre	2018-08-17	Phindile Lengoasa, Tel: 011 227 0070

GAUTENG: HEALTH: ACQUISITION (SCM)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 088/ 2018	HEALTH CARE RISK WASTE MANAGEMENT SERVICES IN THE GAUTENG PROVINCE	2018-07-13	Lindiwe Sehume, Tel: 011 241-5688
GT/ GDH/ 145/ 2017	DE-BRIEFING/COUNSELLING FOR FORENSIC PATHOLOGY SERVICES	2017-11-17	Lindiwe Sehume, Tel: 011 241 5688

GAUTENG: MUNICIPAL DEMARCATION BOARD: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MDB006- 2018/ 2019	Appointment of a service provider to offer lease space to the municipal demarcation Board(MDB) in the area surrounding pretorial for a period of five(5) years, commencing 01 July 2019	2018-10-26	Mr Abel Maluleka, Tel: 012 342 2481

GAUTENG: OFFICE OF THE OMBUD FOR FINANCIAL SERVICE PROVIDERS: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FAIS 2018/ 19- 02	Cancellation - Lease of Office Accommodation	2018-12-07	Thokozile Memela, Tel: 012 762 5000

GAUTENG: ROAD ACCIDENT FUND: PUBLIC ENTITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RAF/ 2018/ 00044	The RAF invites a suitable service provider to provide the Road Accident Fund (RAF) rented office space for the RAF East London Regional Branch	2018-10-19	Ntsako Baloyi, Tel: 0126492023

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ T 06- 2018/ 19	Provision of Rental Office Space for Seda's JTG Northern Cape Branch Office in Kuruman for a period of Three (3) and Five (5) years.	2018-11-23	Kido Lofafa, Tel: 0124411135

GAUTENG: THE COMMISSION FOR THE PROMOTION AND PROTECTION OF THE RIGHTS OF CULTURAL, RELIGIOUS AND LINGUISTIC COMMUNITIES: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CRL001/ 2018	Travel Management Services	2018-03-30	Ms Tandile Tshuma, Tel: 011 358 9100
CRL002/ 2018	Security Services Tender	2018-05-30	Ms Tandile Tshuma, Tel: 011 358 9100
CRL003/ 2018	X-Ray Baggage Scanner	2018-06-27	Ms Tandile Tshuma, Tel: 011 358 9100

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADAB 04/ 2018	Contracting of a service provider for the supply, delivery and installation of drip irrigation system for 3 sites (Madumfe, Sizundawo and DMT)	2017-11-09	Linda Dladla, Tel: 033 347 8610
ADAB 16/ 2018	Supply, delivery and installation of 55HA micro irrigation system at Madzikane Citrus Farm, Ixopo	2018-11-02	Linda Dladla, Tel: 033 347 8610

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 574/ 18- 19	REPAIR TO SHINING MACHINES	2018-09-25	MR M.W.SIKHAKHANE, Tel: 031 4596299
ZNQ 287/ 18- 19	TUMBLE DRYER - 55KG	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 563/ 18	SUPPLY AND INSTALL NEW JOINERY INTO THE MILK ROOM AS PER SPEC X 01 UNIT	2018-10-24	SKHUMBUZO THOMO, Tel: 0343280050

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 17/ 18/ 0016	Department of Health: King Cetshwayo District: Hire of residential accommodation at Enseleni CHC: Contract Period: 12 months	2018-01-08	malusi, Tel: 0358743374

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: EMPANGENI REGION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB3044/ 17T	Provision of Security Services at eMpangeni Regional Office, RTI eMpangeni, Area Office eMpangeni, Mechanical Main Workshop eMpangeni, KwaMbonambi Camp, Melmoth Camp, Upper Nseleni Camp, Mevemhlophe Camp.	2016-03-17	Phindile Mveli, Tel: 033 355 8929

KWAZULU-NATAL: KWAZULU-NATAL FILM COMMISSION: MARKETING AND INDUSTRY DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNFC- T37/ 2018/ 19	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	2018-12-14	Olivia Manjate, Tel: 031 325 0200

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN12/ 07/ 08	DCS: EMPANGENI PRISON: Repairs and upgrade of Intergrated Security System and Fire Detection System	2012-08-22	Sakhele Mkhwanazi, Tel: 0313147233 / 0835388315
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN16/ 04/ 22	South African Social Security Agency: Verulam Local Office: Procurement of Alternative Office Accommodation and Parking	2016-06-15	Thandeka Ngiba, Tel: 0313147278 / 0769922261

NATIONAL: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
R.054- 010- 2020/ 1F	CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT ON ANTIONAL ROAD R54 SECTION 1 FROM POTCHEFSTROOM (KM 0.0) TO NW/GP BORDER (KM 41.60)	2017-01-18	TSHIDI LETHALE, Tel: 012-426-6200
R.518- 040- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT ON NATIONAL ROAD R518 SECTION 4 FROM ZEBEDIELA (KM 0.0) TO LEBOWAKGOMO (KM 14.5)	2017-04-13	MIRRIAM MOSIA, Tel: 012-426-6200
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
N.017- 050- 2009/ 2	THE RESTORATION OF SELECTED PAVEMENT AREAS FOLLOWED BY RESURFACING OF NATIONAL ROAD N17 SECTION 5 FROM CHRIS-SIESMEER (KM 35.0) TO KM 85	2017-07-13	KLAUS SCHAFFRATH, Tel: 012-426-6200
R.521- 010- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT ON NATIONAL ROAD R521 SECTION 1 FROM STRYDOMSLOOP (KM 29.9) TO DENDRON (KM 62.3)	2017-04-13	MIRRIAM MOSIA, Tel: 012-426-6200
R.521- 023- 2019/ 1F	Consulting Engineering Services for the Upgrade on National Road R521 Section 2 from Dendron (km 0.0) to Vivo (km 36.05) and Section 3 from Vivo (km 0.0) to the National Road R523 (km 6.5)	2017-07-27	MIRRIAM MOSIA, Tel: 012-426-6200
R.567- 010- 2019/ 1F	Consulting Engineering Services for the Upgrade on National Road R567 Section 1 from Perskebult (km 56.0) to Seshego (km 63.9)	2017-07-26	MIRRIAM MOSIA, Tel: 012-426-6200
N.014- 120- 2020/ 1F	CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT ON NATIONAL ROUTE N14 SECTION 12 FROM COLIGNY (KM 0.0) TO VENTERSDORP	2017-01-18	LAYTON LESEANE, Tel: 012-426-6200
N.014- 130- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT ON NATIONAL ROUTE N14 SECTION 13 FROM VENTERSDORP (KM 0.0) TO GAUTENG/ NORTH WEST PROVINCIAL BORDER (KM 49.7)	2017-01-18	LAYTON LESEANE, Tel: 012-426-6200
R.521- 010- 2020/ 1F	CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT ON NATIONAL ROAD R521 SECTION 1 FROM POLOKWANE (KM 0.0) TO STRYDOMSLOOP (KM 29.9)	2018-04-13	MIRRIAM MOSIA, Tel: 012-426-66200
R.030- 090- 2020/ 1F	CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT ON NATIONAL ROAD R30 SECTION 9 FROM VENTERSDORP (KM 0.0) TO KM 29.0	2017-01-18	TSHIDI LETHALE, Tel: 012-426-6200
R.030- 080- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT OF NATIONAL ROAD R30 SECTION 8 FROM KLERKSDORP (KM 0.0) TO BUFFELSVALLEI (KM 37.0)	2017-01-18	TSHIDI LETHALE, Tel: 012-426-6200
N.001- 290- 2018/ 1F	Consulting Engineering Services for the Rehabilitation of National Route N1 Section 29 from Louis Trichardt (km 0.0) to Masekwaspoort (km 27.8)	2017-07-12	KLAUS SCHAFFRATH, Tel: 012-426-6200

NATIONAL: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB042/ 18/ 19	Provision of Staff Refreshments & Cleaning Detergents for NHLS for a Period of three (3) Years. Tender is withdrawn.	2018-12-21	Lekoetsi Thosago, Tel: 011 555 0574
			, Tel: 011 386 6167
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB041/ 18/ 19	PLACEMENT OF BLOOD GAS ANALYSER FOR THE NHLS – GAUTENG, NORTH WEST, FREE STATE, MPUMALANGA AND KWAZULU NATAL REGIONS FOR A PERIOD OF FIVE (5) YEARS.	2018-12-07	Lebohang Moleko, Tel: 011 386 6168
	Supply of Corporate Uniform for NHLS Phlebotomists - Nationally		Lebohang Moleko, Tel: 011 386 6167

NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RT59- 2018	Supply and Delivery of Footwear and Leather Products to the state for the period 1 October 2018 to 30 September 2021.	2018-07-02	Sithembiso Mahlalela, Tel: 012 395 6680
RT64- 2018	Supply and delivery of Clothing to the state for the period 1 October 2018 to 30 September 2021.	2018-07-02	Sithembiso Mahlalela, Tel: 012 395 6680

NATIONAL: SOUTH AFRICAN REVENUE SERVICE: GAUTENG - HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 50/ 2018	Provision of Business Facilitation Services for SARS Leadership	2018-09-25	Vuyokazi Ntshinga, Tel: 012 467 9569

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: COGTA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA4/ 2/ 2-2018/ 01	Supply of Rescue Equipment for Urban Search and Rescue Team	Kurehwa Trading CC	R1,729, 400.19	1	100.00

GAUTENG: COGTA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA4/ 2/ 2-2018/ 06 (Project 1)	Supply, Delivery and Installation of Rain-water Harvesting Systems for Selected Schools in Gauteng Province	Vumile Consulting & Projects (PTY) LTD	R596,350.90	2	98.00
COGTA4/ 2/ 2-2018/ 06 (Project 2)	Supply, Delivery and Installation of Rain-water Harvesting Systems for Selected Schools in Gauteng Province	Ditshwanelo Trading	R587,944.00	1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ139/ 2018	Gas Output Breathing Circuit with prox-line and exhalation valve(Adult) x 20 + For newport HT70 Portable proximal inline filter and reusable exhalation valve x10	Grobir Meadical Suppliers	R11 390.52	4	12
ZNQ 188/ 2018	SUPPLY AND INSTALL Electrical Steam pot at Appelsbosch Main Kitchen x01	Vulcan Catering	R147 200.00	2	18
142/ 2018	Gas Output Breathing Circuit with prox. line and EXH. valve paediatric 15mm j - circuit water trap + Bacteria Filter Disposable x 2 cases	Grobir Medical Suppliers	R9401.87	4	12
378/ 2018	Supply and Installation of wall mounted diagnostic sets at Gcumisa Clinic x05	Duromed cc	R46000.00	2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ139/ 2018	Gas Output Breathing Circuit with prox-line and exhalation valve(Adult) x 20 + For newport HT70 Portable proximal inline filter and reusable exhalation valve x10	Grobir Meadical Suppliers	R11 390.52	4	12
ZNQ 188/ 2018	SUPPLY AND INSTALL Electrical Steam pot at Appelsbosch Main Kitchen x01	Vulcan Catering	R147 200.00	2	18
142/ 2018	Gas Output Breathing Circuit with prox. line and EXH. valve paediatric 15mm j - circuit water trap + Bacteria Filter Disposable x 2 cases	Grobir Medical Suppliers	R9401.87	4	12
378/ 2018	Supply and Installation of wall mounted diagnostic sets at Gcumisa Clinic x05	Duromed cc	R46000.00	2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 05/ 06/ 2018/ 2019	SUPPLY AND INSTALL DENTAL	WRIGHT MILLENERS DENTAL SUPPLIERS	R190 553-73	20	49.08

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5185/ 2017- H	SUPPLY AND DELIVERY, MAINTENANCE OF A COMPLETE FLEXIBLE ENDOSCOPIC CAMERA SYSTEM (FLEXIBLE VIDEO ADULT/PAEDIATRIC SCOPES & BRONCHOSCOPE) FOR VARIOUS INSTITUTIONS	TECMED (PTY) LTD	R 3 682 872.91		

ZNB 5111/ 2018-H	SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF A 64 SLICE COMPUTERIZED TOMOGRAPHY SCANNER SYSTEM: SPEC RAD-14 (RADIOLOGY) FOR VARIOUS INSTITUTIONS OVER A THREE (3) YEAR PERIOD	TECMED (PTY) LTD	R 12 391 580.86		
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 6161/ 2016-H	THE SUPPLY AND DELIVERY OF FLEXIBLE VIDEO ADULT RHINO-LARYNGOSCOPE FOR VARIOUS INSTITUTIONS	KARL STORZ ENDOSCOPY	R 927 239.13		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 652/ 18	SUPPLY ANTI MICRIBIAL DACC DRESSING SIZE 10 X 100CM	HLENGISA SURGICAL	R35000.00	2.00	82.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 744/ 18	SUPPLY STAFF LOCKERS	SIYADAYISA MARKETING	R69000.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 768/ 18	ALARIS INFUSION PUMP GIVING SET	BECTON DICKINSON	R59064.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 773/ 18	REPLACE SEPTIC TANK AT PHILANI CLINIC	BWN TRADING	R64500.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 807/ 18	SUPPLY AND INSTALL PARAPLEGIC BASIN	MUJI TRADING SERVICES	R21850.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 747/ 18	SUPPLY LA Z-BOY ROCKER RECLINER	SIMPLISTIC DESIGNS	R88000.00	20.00	-920.28

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 784/ 18	SUPPLY HEAVY DUTY PASTOE CHAIRS WITH CUSHIONS	SZS PROJECTS PTY	R35000.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 783/ 18	SUPPLY ELECTRIC TOW TRACTOR (HYSTER)	LEADING LOGISTICS	R304175.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 754/ 18	SURGEONS CHAIR	NATIONAL MEDICAL	R19481.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 472/ 18	SUPPLY ALTERNA CONVEX UROSTOMY TRANSPARENT 15-43MM 1 PIECE	COLOPLAST	R7724.98	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 473/ 18	SUPPLY CHOLESTOMY 2 PIECE DRAINABLE POUCH	UMSINSI HEALTH-CARE	R28980.00	00.00	80.00
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 471/ 18	SUPPLY FLANGES CHOLESTOMY 100MM 2 PIECE	UMSINSI HEALTH-CARE	R14835.00	00.00	72.09

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 467/ 18	SUPPLY ENZYMATIC INSTRUMENT CLEANER	SANICHEM	R13800.00	20.00	95.08

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 785/ 18	SUPPLY, FIT & COMMISSION FLAT SCREEN TV SET, BRACKET & DISH	MATHONGOH PRO-JECTS	R59248.88	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 9085/ 18 NIEM	SUPPLY AND DELIVER PASTOE CHAIRS X 31 SETS OF THREE.	CAMICENTO	R 49 910.00	LEVEL 01	86.90
ZNQ: 9083/ 18 NIEM	SUPPLY INDUSTRIAL DRYER 10KG	ZAMAKHONJI PTY LTD	R 18 000.00		70.00
ZNQ: 9082/ 18 NIEM	SUPPLY OCCUPATIONAL THERAPY MATERIALS CONSUMABLES	ALLENCO MEDICAL AND DENTAL SUPPLIERS	R 41 881.14	LEVEL 01	92.28
ZNQ: 9122/ 18 NIEM	SERVICE DENTAL CHAIR	CANOVER TRADING AND SUPPLY PTY LTD	R6 320.90	LEVEL 01	100.00
ZNQ: 9123/ 18 NIEM	SERVICE FIRE EQUIPMENT AT NIEMEYER HOSPITAL	AMANQOBI TRADING CC	R 23 000.00	LEVEL 01	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN DEPARTMENT- ESTCOURT DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 468 OF 2018/ 19	EMERGENCY STRETCHER	N & MEDICAL	R 357 075.00	1	20
ZNQ 577 OF 2018/ 19	DENTAL CHAIR	MSHANA MRDICAL & DENTAL SUPPLIERS	R 130 000.00	1	20

NATIONAL: SOUTH AFRICAN POLICE SERVICE: OPERATIONL RESPONSE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 27 TT (8)	SUPPLY AND DELIVERY OF BODY PROTECTION SYSTEM TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	MAKANDÉ INDUS-TRIES (PTY) LTD	R18 089.34	LEVEL 1	100
				LEVEL 1	

SERVICES**FREE STATE: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSDOL 01/ 2018	Rendering of a Security Service for period of two years (24 months) on firm price for our office at No 43 Labouria House Charlotte Maxeke Street, Bloemfontein, 9300. The bid was evaluated in terms of functionality and 80/20 point scoring system	Khayalami Security Services cc 2004/025576/23	1 559 201.28	20	100
FSDOL 002/ 2018	Rendering of a Security Service for period of two years (24 months) on firm price for our office at C/O Charlotte Maxeke and West burger street, The bid was evaluated in terms of functionality and 80/20 point scoring system	Khayalami Security Services cc 2004/025576/23	1 559 201.28	20	54.69

FSDOL 03/ 2018	Rendering of a Security Service for period of two years (24 months) on firm price for our office at 158 Carnone Shopping Centre Botshabelo, 9780. The bid was evaluated in terms of functionality and 80/20 point scoring system	Vemisani Security Services 2003/025401/23	1 164 721.92	20	86.39
FSDOL 004/ 2018	Rendering of a Security Service for period of two years (24 months) on firm price for our office at 53 Mooi Street Raymond House Welkom 9460. The bid was evaluated in terms of functionality and 80/20 point scoring system	Khayalami Security Services cc 2004/025576/23	779 600.24	20	100
FSDOL 05/ 2018	Rendering of a Security Service for period of two years (24 months) on firm price for our office at No 2 Buitekant Street Kroonstad 9500. The bid was evaluated in terms of functionality and 80/20 point scoring system	Vemisani Security Services 2003/025401/23	1 538 104.32	20	87.17
FSDOL 006/ 2018	Rendering of a Security Service for period of two years (24 months) on firm price for our office at No 4 Fichardt Street De Akker building Sasolburg 1947. The bid was evaluated in terms of functionality and 80/20 point scoring system	Khayalami Security Services cc 2004/025576/23	779 600.24	20	4.87

FREE STATE: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSDOL 07/ 2018	Rendering of a Security Service for period of two years (24 months) on firm price for our office at C/O Lieta and Moropotsane Street Phuthaditjhaba, 9866. The bid was evaluated in terms of functionality and 80/20 point scoring system	Vemisani Security Services 2003/025401/23	1 538 104.32	20	87.17

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 046	BLOEMFONTEIN MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICE FOR A PERIOD OF 24 MONTHS	MAMAJORO TRADING	R 1 210 520,00	1	20

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 053	Various Projects: Smithfield, Bethulie and Koffiefontein Magistrate's Offices: Construction Of Facilities For People With Disabilities	MARAKO HOLDINGS PTY LTD	R445 623.00	1	20
BL18/ 046	BLOEMFONTEIN MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICE FOR A PERIOD OF 24 MONTHS	MAMAJORO TRADING	R 1 210 520,00	1	20

GAUTENG: COGTA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA4/ 2/ 2- 2018/ 02	Conduct Human Resource Audit in Six (6) Targeted Municipalities	South African Board for People Practices	R1,111,373.43	0	80.00

GAUTENG: COGTA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA4/ 2/ 2- 2018/ 05	Gauteng Energy Security Strategy Assessment Report and Implementation Plan	Promethium Carbon (PTY) LTD	R2,758,237.00	4	92.00

GAUTENG: COGTA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA4/ 2/ 2- 2018/ 09	Training and Provision of Technical Support for the Design and Setup of an Asset Based Community Development Initiative in Emfuleni and Mogal City Municipalities	Africa International Advisors	R926,750.00	2	98.00

GAUTENG: COGTA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA4/ 2/ 2-2018/ 07	Procurement of a Service Provider to Conduct Capacity Building Interventions (Training and Coaching) in Specific Management Approach to 200 Municipal Officials in Six (6) Targeted Municipalities	Alsson/Nelutha Consulting JV	R3,895,091.10	0	80.00

GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSCS/ 151/ 2017	Provision of Project Management and Payment Services for Community Patrolers in Gauteng Province for a Period of Twenty-Four (24) Months	Faranani IT Services	R 46,289,700.00	2	18

GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSCS/ 151/ 2017	Provision of Project Management and Payment Services for Community Patrolers in Gauteng Province for a Period of Twenty-Four (24) Months	Faranani IT Services	R 46,289,700.00	2	18

GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET119	Appointment of a service provider to develop a monitoring and evaluation framework and an evaluation plan; and to conduct the mid-term and ummative evaluation for teaching and Learning Development sector support Programme (TLDSSP) Management by th	SIZWENTSA-LUBAGOBODO ADVISORY SERVICES (PTY) LTD	R6 920.00 PER HOUR	1	20

GAUTENG: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 08TB(18)	Maintenance of standby generator and general reticulation: 12 devolved stations: Gauteng Province for the period of three (3) years	Pyramid Electrical Contractors	R 3 948 301.50	Level 01 (20 point)	100

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0012/ 18	Request for proposals to appoint a suitable, qualified and experienced service provider to assist the Department of Tourism with the development of an ownership and operational model for accommodation related Tourism products by the end March 2019.	Sigma International	R 671 600.00	Level 1	20 points
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GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: ECONOMIC PLANNING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 105/ 2018	GAUTENG TOWNSHIP STOCK EXCHANGE OWNERSHIP & GOVERNANCE	Maya Group	R 1 212 885.45	1	84.0

GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: ECONOMIC PLANNING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 105/ 2018	GAUTENG TOWNSHIP STOCK EXCHANGE OWNERSHIP & GOVERNANCE	Maya Group	R 1 212 885.45	1	84.0

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Deviation	Provision of forensic investigation into the affairs of Insure Group (Pty) Ltd	George Papadakis	R1 million	Not applicable	Not applicable

GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: PUBLIC ENTITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRCS 002- 2018/ 2019	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE EMPLOYEE ASSISTANCE PROGRAMME (EAP) FOR A PERIOD OF 36 MONTHS	Careways Wellness (Pty) Ltd	R 308 154.92	Level 4	92.00

GAUTENG: ROAD ACCIDENT FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Deviation	Deviation: The procurement of SAP premises license as per the SITA framework agreement.	Systems Applications Products South Africa (Proprietary limited)	R 17 332 267.00		
R			R		
					9
			R		
			R		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 11/ 2018	Construction of a 20 point swing over milking parlour at Summerhill Farm, Ixopo: Phase 1- Earthworks, Structural Steel and Concrete Works	Goplan Homes cc	R 2 858 430.23	Level 01	100
ADAB 17/ 2018	Contracting of the service provider for supply and delivery of mobile distillery units	Essential Distillation Equipment cc	R 2 969 430.46	Level 04	92
ADAB 15/ 2018	Contracting of a service provider for the design, supply and installation of 10 standard greenhouse tunnels complete with irrigation system and horticultural equipment and materials at eMadungeni Project, Highflats	Madondo-Hughes cc	R 1 845 679.28	Level 01	100

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

RESULTS OF TENDER INVITATIONS

1. **ADA-E 09/2018: Appointment of a panel of service providers to undertake business management services for various projects at Agribusiness Development Agency for period (36) months.**

No.	Company /Bidder's Name	Price Offer (Incl. VAT)	B-BBEE Level of Contribution	BBBEE Status Points (20)
1.	Socem Consulting	N/A	Level 01	20
2.	Nkwele Agribusiness Planning & Investment	N/A	Level 01	20
3.	Andisa Agri (Pty) Ltd	N/A	Level 04	12

2. **ADAE 08/2018: Appointment of a panel of service providers to conduct comprehensive business plans for various projects at Agribusiness Development Agency for period (36) months.**

No.	Company /Bidder's Name	Price Offer (Incl. VAT)	B-BBEE Level of Contribution	BBBEE Status Points (20)
1.	Nkwele Agribusiness Planning & Investment	N/A	Level 01	20
2.	CSIR Implementation Unit	N/A	Level 03	14
3.	Andisa Agri (Pty) Ltd	N/A	Level 04	12
4.	Agri Consulting and Projects	N/A	Level 01	20

Important Notice:

ADA reserves the right to reopen the process of appointing a panel of service providers within the 36 month period should ADA at its sole discretion determine a need to do so.

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 08 EDTEA 18/ 19	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT EDTEA HEAD OFFICE AND TOURISM OFFICES FOR A PERIOD OF 36 MONTHS.	CHUBE GROUP	R 5 599 432.39	20	100
ZNT 09 EDTEA 18/ 19	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES AT AMAJUBA DISTRICT OFFICES	TACTICAL SECURITY SERVICES CC	R 747 270.00	0.00	80

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 08 EDTEA 18/ 19	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT EDTEA HEAD OFFICE AND TOURISM OFFICES FOR A PERIOD OF 36 MONTHS.	CHUBE GROUP	R 5 599 432.39	20	100
ZNT 09 EDTEA 18/ 19	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES AT AMAJUBA DISTRICT OFFICES	TACTICAL SECURITY SERVICES CC	R 747 270.00	0.00	80
ZNT 06 EDTEA 17/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE Municipal Business Licensing Project Management Unit (PMU)	Ozone Pattern	R 9 548.00 per hour		

ZNT 06 EDTEA 18/ 19	APPOINTMENT OF A SERVICE PROVIDER FOR THE KZN ECONOMIC COUNCIL SECRETARIAT	Danisile Nkosi N As- sociat (DNA)	R 4 667 929.51		
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: R K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 547/ 18- 19	SUPPLY & INSTALL FLY SCREENS	KLN BAGGING AND DISTRIBUTION	R89 982.90	20	100
ZNQ 542/ 18- 19	WATER TREATMENT FOR BOILER, AUTOCLAVE AND COOLING TOWER	S.A. CHEMICAL TECHNOLOGIES	R118 680.00	12	92
ZNQ 544/ 18- 19	CCTV CAMERA SYSTEM	C.A. COMPUTERS	R28 200.00	20	85.60

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ168 2018/ 19	ANNUAL SERVICING OF FIRE EXTIN- GUISHERS X114 ANNUAL SERVICING OF FIRE HOSE REELS X17	PRO SECURE (PTY) LTD	R12609.75	1	20
ZNQ 094 2018/ 19	CLEANING OF DIESEL TANKS	DAYSTAR ENGINEER- ING (PTY) LTD	R29514.48	1	20
ZNQ 038 2018/ 19	ONCE-OFF ANNUAL SERVICING OF HEAT PUMP	ALITORI 1485 CC	R2875.00	4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ077 2018/ 19	PEST CONTROL SERVICE FOR HOSPITAL AND CLINICS 2 YEARS CONTRACT	AVERT PEST CC	R46800.00	1	20
ZNQ 169 2018/ 19	SERVICING OF MEDICAL GAS BANK	DYNAMIC ENTER- PRISES	R17871.00	8	2
ZNQ 144 2018/ 19	SERVICE OF PARTICLE COUNTING	VIVID AIR CC	R9660.00	2	18
ZNQ 096 2018/ 19	PLUMBING MATERIAL	KFC ENGINEERING AND INDUSTRIAL SUPPLIES	R135843.75	4	12
ZNQ 0179 2017/ 19	ELECTRICAL TOOLS	HENQUE 2200 CC	R2877.36	1	20
ZNQ 095 2018/ 19	PLUMBING TOOLS	HENQUE 2200 CC	R50131.43	4	12

**KWAZULU-NATAL: DEPARTMENT OF HEALTH - NEWCASTLE REGIONAL HOSPITAL: NEWCASTLE REGIONAL HOSPITAL - SUP-
PLY CHAIN**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 619/ 18	DISPOSAL OF FLUORESCENT TUBES & GLOBES (AS PER SPEC)	VIKELA AFRICA WASTE CARE CC	R51750.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NUMBER	TENDER DESCRIPTION	NAME OF SUPPLIER	AMOUNT	BBBEE STATUS POINTS	TOTAL POINTS
ZNB23/2017/18HSE	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER SPECIALISED DEVELOPMENT FACILITATION SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 5 YEARS	SIYAMTHANDA PROJECTS CC	N/A	0	80
ZNB23/2017/18HSE	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER SPECIALISED DEVELOPMENT FACILITATION SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 5 YEARS	OKUPHILA CIVILS (PTY) LTD	N/A	0	80
ZNB23/2017/18HSE	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER SPECIALISED DEVELOPMENT FACILITATION SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 5 YEARS	GANWA CONSULTING AND DEVELOPMENT	N/A	20	100
ZNB23/2017/18HSE	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER SPECIALISED DEVELOPMENT FACILITATION SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 5 YEARS	MABUNE CONSULTING	N/A	20	100
ZNB23/2017/18HSE	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER SPECIALISED DEVELOPMENT FACILITATION SERVICES FOR THE KZN DEPARTMENT OF HUMAN	BVI CONSULTING ENGINEERS KZN (PTY) LTD	N/A	20	100

	SETTLEMENTS FOR A PERIOD OF 5 YEARS				
ZNB23/2017/18HSE	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER SPECIALISED DEVELOPMENT FACILITATION SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 5 YEARS	SS PROJECTS AND FACILITATION	N/A	20	100
ZNB23/2017/18HSE	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER SPECIALISED DEVELOPMENT FACILITATION SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 5 YEARS	ILITHA MANAGEMENT SERVICES	N/A	20	100
ZNB23/2017/18HSE	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER SPECIALISED DEVELOPMENT FACILITATION SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 5 YEARS	PHILA DEVELOPMENT AGENCY	N/A	20	100
ZNB23/2017/18HSE	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER SPECIALISED DEVELOPMENT FACILITATION SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 5 YEARS	TSHANI CONSULTING CC	N/A	20	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
UM27M/ 17- 18	Erect retaining wall to separate classrooms, plaster and painting at Sizaminqubeko Combined School, Mkhuze Contract period: 03 months	Lake tete trading & Projects	R 564 000.00	20	100
ZNQ UM 2871 U	Repairs to 5 classrooms, roof, doors, doorframes, windows, floors, veranda and painting at Majindi Primary School Contract period: 03 months	Kwarokwerg Trading	R 605 572.45	20	100
ZNT 7844 W	Department of Agriculture and Rural Development: KwaMbonambi: Hire of office accommodation: Contract Period: 05 Years	Siyanda Stationeries cc	R 6 962 872.66	20	100

UM 2843 U	Repairs to 5 classrooms, roof, floors, frames, veranda, doors, doorframes and painting at Ntshingwayo Secondary School Contract period: 03 months	Complete success 22	R 628 320.87	20	100
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KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04362W	Kwazulu-Natal: eThekweni Region: Department of Public Works: Mayville: eThekweni Regional Office: Acoustic Treatment of iLembe Hall - Conference Room 1	Hosana Construction (PTY) LTD	R 2 054 576.20	level 1	100.00
ZNTD 04200W	KwaZulu - Natal: eThekweni Region: Department of Public Works: Mayville: eThekweni Regional Office: Conversion and upgrade of existing workshop into a dining hall	Matiharhi Hansi Trading Enterprise JV Vuthelani Zikode	R 7 890 316.75	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04362W	Kwazulu-Natal: eThekweni Region: Department of Public Works: Mayville: eThekweni Regional Office: Acoustic Treatment of iLembe Hall - Conference Room 1	Hosana Construction (PTY) LTD	R 2 054 576.20	level 1	100.00
ZNTD 04200W	KwaZulu - Natal: eThekweni Region: Department of Public Works: Mayville: eThekweni Regional Office: Conversion and upgrade of existing workshop into a dining hall	Matiharhi Hansi Trading Enterprise JV Vuthelani Zikode	R 7 890 316.75	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3865/ 17T	The Construction of the Mlazi River Bridge No.3812 on P117 in the Mpumalanga RRTF Area	Thami Ngcobo and Associates	R8 327 538.39	Level1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4231/ 17T	The Provision of Routine and Safety Maintenance on Various Roads within Kokstad Zone	Penny Farthing	R47 874 837.07	Level2	99.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4074/ 16T	The Provision of Routine and Safety Maintenance on Various Roads within Fawnleas Zone - uMshwathi Area Office	Aqua Transport	R40 192 108.12	Level2	99.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4009/ 16T	The Provision of Routine and Safety Maintenance on Various Roads within iMpendle Zone 4	Raubex KZN (PTY) LTD	R50 444 000.00	Level1	100.00

KWAZULU-NATAL: NATAL SHARKS BOARD: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT18/ 19KZNSB02	Appointment of the service provider to fully conduct the facilitation and execution of a shark dissection educational campaign in the KZN and other neighboring provinces in South Africa for a period of 3 years.	Mabugana Group	R1 950 000.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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NRA C.004- 003-2011/ 9	CONSTRUCTION OF PEDESTRIAN FACILITIES ON NATIONAL ROUTE N2 SECTION 25 BETWEEN UMLAAS CANAL (KM4.0) AND WANDSBECK ROAD (KM19.5)	SERVIPAC109CC T/A GNS CIVILS	R29 798 889.00	LEVEL 1	100.00
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KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - DESIGN AND CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA C.004- 003-2011/ 9	CONSTRUCTION OF PEDESTRIAN FACILITIES ON NATIONAL ROUTE N2 SECTION 25 BETWEEN UMLAAS CANAL (KM4.0) AND WANDSBECK ROAD (KM19.5)	SERVIPAC109CC T/A GNS CIVILS	R29 792 889.00	LEVEL 1	100.00

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.033- 120-2019/ 1F	Consulting Engineering Services for the improvement of National road R33 section 12 from n1 (km 77.0) to section 13 Modimolle (km 0.6) (total 12.3km)	NYELETI CONSULTING (PTY) LTD	R37 542 354.90	Level 2	99

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST18/ 035	NELSPRUIT PRISON: INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES AT THE NELSPRUIT PRISON: DCS	THOKOZANI INKULULEKO TRADING	R 4 100 813.75	1	20

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST18/ 035	NELSPRUIT PRISON: INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES AT THE NELSPRUIT PRISON: DCS	THOKOZANI INKULULEKO TRADING	R 4 100 813.75	1	20

MPUMALANGA: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANBI: G297/ 2018	APPOINTMENT OF AN OPERATOR TO OPERATE THE RESTAURANT AT THE LOWVELD NATIONAL BOTANICAL GARDEN, RIVERSIDE, MBOMBELA, MPUMALANGA, FOR A PERIOD OF FIVE YEARS.	Tindlovu Management Services	N/A	4	92
SANBI: G303/ 2018	THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY AND CASHIER SERVICES AT THE LOWVELD NATIONAL BOTANICAL GARDEN FOR A PERIOD OF FIVE (5) YEARS	Phepha MV Security Services T/A Superpro Alarms	R 6 460 255.41 including vat	1	100
SANBI: G306/ 2018	APPOINTMENT OF A MULTIDISCIPLINARY PROFESSIONAL TEAM WITH AN ARCHITECT AS THE PRINCIPAL AGENT FOR THE ASSESSMENT, DESIGN AND PROJECT MANAGEMENT OF REQUIRED NEW BUILDINGS AND REPAIRS, RENOVATION	Projectneers Pty Ltd	R14 639.50 agg hourly rate	1	100

NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 229/ 18	Lady Frere Magistrate Office: Repairs And Renovations	Keilake Investments cc	11650183.17	1	100
CDC/ 150/ 18	Consultants For The Master Planning Of The Wild Coast Mthatha Sez – Phase 1	Africoast Construction	761200	4	92
CDC/ 17/ 18	Construction Of Meje Chc Phase 2	Murray and Dickson Construction (Pty) Ltd	139455793	1	100
CDC/ 322/ 18	Slipway and Marine Infrastructure Repairs in Hout Bay, Kalk Bay, Gordons Bay, Hermanus and Pepper Bay Harbours – Phase 1	A & P Civils and Trading (Pty) Ltd	38521413.91	1	100

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Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 642

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

PART 2 OF 2

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CDC/ 598/ 18	Professional services to the completion of the double store houses, and expansion of the Vulindlela Village and construction of Chapel	Gibb (pty) Ltd/Iziko Consortium	Fees		
CDC/ 528/ 18	Provision of the Security Services of Ulovu Area Secondary School in Umlazi District	Khwenzo Security (Pty) Ltd	573000	1	100

NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 511/ 18	Maintenance and Operations of Robben Island electrical infrastructure	Noliitha Engineering and Construction Pty Ltd	479 596.12	4	92
CDC/ 518/ 18	SHE Agent services for the Upgrading and Additions of Merlewood PS	Amahle and Wamke Trading	357 600	1	100
CDC/ 546/ 18	ISO 45 001:2018 Training	Zokubusa (Pty) Ltd	228 275	2	86

NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 286/ 15	Professional Consultancy Services in the Built Environment for related projects at Coega Development Corporation : Hella Project	BVI/BNM/FWJK JV	Fees		
CDC/ 18/ 18C	Slipway & Marine Infrastructure Repairs in Stilbaai, Struisbaai and Gansbaai	Guerrini Marine Construction	15461778.75	2	90.41
CDC/ 283/ 17	Construction of a single Grade R Facility at Mqambeli JSS	Kwangwane Constructing and Trading cc	4623124.7	0	71.97
CDC/ 98/ 17C	Provision of Temporary Modular Structures and Related Services for the Schornville Primary School	RICTS Holdings	2838849.29	1	100
CDC/ 453/ 17	Professional Consultancy Services For Buildings At Robben Island	Charles Consulting, Bosch Projects & Osmond Lange Architects	FEES	3	94
CDC/ 237/ 18	Supplier of Sanitary & plumbing Material for the Blue Water Bay Hotel Development	Blue Disa Trading 754 cc t/a Ulutsha Trading	3025122.68	1	100

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
001- 2018/ 2019	PROCUREMENT OF VEHICLES	Talis Fleet	R 1 345 685,15	Level 2	98.00
002 - 2018/ 2019	PROVISION OF A BACKUP SOLUTION FOR ICT INFRASTRUCTURE	Cornastone Enterprise Systems (Pty) Ltd	R546 996.35	Level 1	100.00
003- 2018/ 2019	PROVISION OF MONITORING AND EVALUATION OF CETA ACCREDITED PROVIDERS	Mosebo Networks	R 8 743 800,00	level 1	100.00
006- 2018/ 2019	APPOINTMENT OF A SOFTWARE DEVELOPMENT SERVICE PROVIDER FOR THE LEASING OF THE INTEGRATED MANAGEMENT INFORMATION (MIS) TO THE CETA	SoluGrowth	R 7 673 825.00	level 2	98:00

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 2/ 3/ 2/ 1/ 593/ 4 / DBN17/ 10/ 04	DCS Ncome Prison: Twenty Four Months (24) Term Contract: Prevalentative and Day to day Maintenance of Water Treatment Works (WWTW)	Nokwazisbu Trading cc	R 3 529 080.00	1	100

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0010383847	Table Marking Signs	Tiso Blackstar Group (Pty) Ltd - Uniprint Division	R 676,500.00	2	98
0010385679	Security Seals	Vikela Aluvini (Pty) Ltd	R 456,000.00	4	77
IEC/ COM- 02/ 2018	Event Management and Public Relations Services	Shanedi Projects (Pty) Ltd	R 1,771,400	0	80

0010383844	Carboard Furniture - Tables and Chairs	Corruseal Corrugated KZN (Pty) Ltd	R 2,166,505.00	1	99.02
IEC/ NC- 03/ 2018	NC092 Dikgatlong Local Office Accommodation	Eternal City Trading 565	R 1,498,530.29	1	100
IEC/ SS- 01/ 2018	Foreign Exchange Services	Global Foreign Exchange (Pty) Ltd	R 3,027,600.00	1	100

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
10383860	Voting Station Arrow Signs	Corruseal Corrugated KZN (Pty) Ltd	R 1,108,980	1	99
IEC/ LG- 05/ 2018	Security Warehouse and Distribution	DSV	R 4,922,951	2	98
10383857	Voting Compartments	Tiso Blackstar (Pty) Ltd	R 10,816,410	2	98
IEC/ COM- 03/ 2018	Advertising Agency Services	Six Fingaz Media	R 163,954,000	1	100
IEC/ LG- 04/ 2018	Voter's Roll NPE2019	Bidvest Data a Division of Bidvest Paperplus (Pty) Ltd	R 993,325.45	2	98
IEC/ NW- 03/ 2017	NW384 - Ditsobotla Local Office Accommodation	Itshokolele WC Transport CC	R 2,451,893.21	1	100

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
10383860	Voting Station Arrow Signs	Corruseal Corrugated KZN (Pty) Ltd	R 1,108,980	1	99
IEC/ LG- 05/ 2018	Security Warehouse and Distribution	DSV	R 4,922,951	2	98
10383857	Voting Compartments	Tiso Blackstar (Pty) Ltd	R 10,816,410	2	98
IEC/ COM- 03/ 2018	Advertising Agency Services	Six Fingaz Media	R 163,954,000	1	100
IEC/ LG- 04/ 2018	Voter's Roll NPE2019	Bidvest Data a Division of Bidvest Paperplus (Pty) Ltd	R 993,325.45	2	98
IEC/ NW- 03/ 2017	NW384 - Ditsobotla Local Office Accommodation	Itshokolele WC Transport CC	R 2,451,893.21	1	100

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ MP- 03/ 2018	MP314 - Emakhazeni Local Office Accommodation	Engelbrecht Trust	R 2,415,784.79	0	100
IEC/ LG- 05/ 2017	Provision of Courier Services	DSV	R 9,209,019.41	2	98
10385761	Security Stamps - Self Inking	Rubber Stamp and Engraving Company	R 3,638,000.00	2	98
10383612	Banners	Screenline (1971) (Pty) Ltd	R 1,630,096	4	92
10385915	T-Shirt for Staff Working Over Registration Weekend	Soccer Scene Outfitters CC	R 1,498,530.29	1	68.13
10383846	Cardboard Ballot Boxes	Corruseal Corrugated KZN (Pty) Ltd	R 5,995,000.00	1	-20

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ MP- 03/ 2018	MP314 - Emakhazeni Local Office Accommodation	Engelbrecht Trust	R 2,415,784.79	0	100
IEC/ LG- 05/ 2017	Provision of Courier Services	DSV	R 9,209,019.41	2	98
10385761	Security Stamps - Self Inking	Rubber Stamp and Engraving Company	R 3,638,000.00	2	98
10383612	Banners	Screenline (1971) (Pty) Ltd	R 1,630,096	4	92
10385915	T-Shirt for Staff Working Over Registration Weekend	Soccer Scene Outfitters CC	R 1,498,530.29	1	68.13

10383846	Cardboard Ballot Boxes	Corruseal Corrugated KZN (Pty) Ltd	R 5,995,000.00	1	-20
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WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGH SC 0103/2017	WCGH SC 0103 /2017: PROVISION OF A COMPREHENSIVE CLEANING SERVICE INCLUDING EQUIPMENT AND CONSUMABLES TO MOWBRAY MATERNITY HOSPITAL FOR A THREE (3) YEAR PERIOD.	Top n Nos cc	R 14 295 600.00	1	20

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0096/2018	The rendering of a comprehensive catering service at Eerste River Hospital, under the control of the Department of Health, Western Cape, for a three (3) year period	Itakane Trading 47 t/a Capitol Caterers	R 15 214 687.20	1	100

WESTERN CAPE: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANBI: G294/2018	APPOINTMENT OF A SERVICE PROVIDER FOR THE CIVIL WORKS, LANDSCAPING WORKS AND ANCILLARY STRUCTURES TO THE NEW ADMINISTRATION BUILDING AT THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN.	Martin and East	R 10 780 000.00 including vat	2	98

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

