



Government Tender Bulletin

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Vol. 643

Pretoria, 25 January 2019

No. 3044

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://>

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

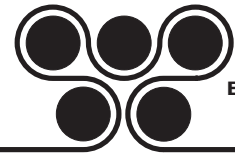
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Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

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

- **11 January**, Friday for the issue of Friday **18 January 2019**
- **18 January**, Friday for the issue of Friday **25 January 2019**
- **25 January**, Friday for the issue of Friday **01 February 2019**
- **01 February**, Friday for the issue of Friday **08 February 2019**
- **08 February**, Friday for the issue of Friday **15 February 2019**
- **15 February**, Friday for the issue of Friday **22 February 2019**
- **22 February**, Friday for the issue of Friday **01 March 2019**
- **01 March**, Friday for the issue of Friday **08 March 2019**
- **08 March**, Friday for the issue of Friday **15 March 2019**
- **14 March**, Thursday for the issue of Friday **22 March 2019**
- **22 March**, Friday for the issue of Friday **29 March 2019**
- **29 March**, Friday for the issue of Friday **05 April 2019**
- **05 April**, Friday for the issue of Friday **12 April 2019**
- **11 April**, Thursday for the issue of Thursday **18 April 2019**
- **17 April**, Wednesday for the issue of Friday **26 April 2019**
- **25 April**, Thursday for the issue of Friday **03 May 2019**
- **03 May**, Friday for the issue of Friday **10 May 2019**
- **10 May**, Friday for the issue of Friday **17 May 2019**
- **17 May**, Friday for the issue of Friday **24 May 2019**
- **24 May**, Friday for the issue of Friday **31 May 2019**
- **31 May**, Friday for the issue of Friday **07 June 2019**
- **07 June**, Friday for the issue of Friday **14 June 2019**
- **13 June**, Thursday for the issue of Friday **21 June 2019**
- **21 June**, Friday for the issue of Friday **28 June 2019**
- **28 June**, Friday for the issue of Friday **05 July 2019**
- **05 July**, Friday for the issue of Friday **12 July 2019**
- **12 July**, Friday for the issue of Friday **19 July 2019**
- **19 July**, Friday for the issue of Friday **26 July 2019**
- **26 July**, Friday for the issue of Friday **02 August 2019**
- **01 August**, Thursday for the issue of Friday **08 August 2019**
- **08 August**, Thursday for the issue of Friday **16 August 2019**
- **16 August**, Friday for the issue of Friday **23 August 2019**
- **23 August**, Friday for the issue of Friday **30 August 2019**
- **30 August**, Friday for the issue of Friday **06 September 2019**
- **06 September**, Friday for the issue of Friday **13 September 2019**
- **13 September**, Friday for the issue of Friday **20 September 2019**
- **19 September**, Thursday for the issue of Friday **27 September 2019**
- **27 September**, Friday for the issue of Friday **04 October 2019**
- **04 October**, Friday for the issue of Friday **11 October 2019**
- **11 October**, Friday for the issue of Friday **18 October 2019**
- **18 October**, Friday for the issue of Friday **25 October 2019**
- **25 October**, Friday for the issue of Friday **01 November 2019**
- **01 November**, Friday for the issue of Friday **08 November 2019**
- **08 November**, Friday for the issue of Friday **15 November 2019**
- **15 November**, Friday for the issue of Friday **22 November 2019**
- **22 November**, Friday for the issue of Friday **29 November 2019**
- **29 November**, Friday for the issue of Friday **06 December 2019**
- **06 December**, Friday for the issue of Friday **13 December 2019**

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS**

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

**Forms are available for download from the GPW public web page: <http://>_____*

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Machinery for Production Workshop at Bizzah Makhate Correctional Centre: Once-off: Department of Correctional Services : Free State and Northern Cape Region: Account Number BD000339. 80/20 Principle to be used.</p> <p><i>Meeting/Briefing Session:</i>Not applicable : No briefing session Please note : The pre-qualifying criteria to this bids is that only bids with a B-BBEE level 1(one) to 4(four) will be considered. . Not applicable.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Office Britz Street, Morewag,Bizzah Makhate Correctional Centre,Kroonstad,9944, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X23 Bizzah Makhate Correctional Centre Kroonstad,9499. Documents must be posted in the tender box in the main entrance gate. it is the responsibility of the bidder to ensure that posted bids reach the office before 11:00 on the closing date <i>For technical information please contact:</i> Mr Radebe M.S. <i>Tel:</i> 056 216 4319. <i>Fax:</i> 053 621 9925 <i>Email:</i> solomon.radebe@dcs.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Douglas Lebete/ Winnie Khabanyane, <i>Tel:</i> 051 404 0206/056 216 4305, <i>Fax:</i> 053 621 9925, <i>Email:</i> douglas.lebete@dcs.gov.za;winnie.khabanyane@dcs.gov.za, <i>Hours:</i> 07:30 to 15:30. n/a.</p>	Free State: Department of Correctional Services: Supply Chain Management	KST 01/ 2019	2019-02-22 at 11:00
<p>Supply and Delivery of Machinery for Production Workshop at Bizzah Makhate Correctional Centre : Once-off : Department of Correctional Services : Free State and Northern Cape Region : Account Number BD000339. 80/20 Principle to be used</p> <p><i>Meeting/Briefing Session:</i>Not applicable : No briefing session. Please note : The pre-qualifying criteria to this bids is that only bids with a B-BBEE level 1(one) to 4(four) will be considered. . Not applicable.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Office. Britz Street, Morewag, Bizzah Makhate Correctional Centre, Kroonstad, 9944, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X23, Bizzah Makhate Correctional Centre, Kroonstad, 9499. Documents must be posted in the tender box in the main entrance gate. it is the responsibility of the bidder to ensure that posted bids reach the office before 11:00 on the closing date <i>For technical information please contact:</i> Mr Radebe M.S. <i>Tel:</i> 056 216 4319. <i>Fax:</i> 053 621 9925 <i>Email:</i> solomon.radebe@dcs.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Douglas Lebete/ Winnie Khabanyane, <i>Tel:</i> 051 404 0206/056 216 4305, <i>Fax:</i> 053 621 9925, <i>Email:</i> douglas.lebete@dcs.gov.za;winnie.khabanyane@dcs.gov.za, <i>Hours:</i> 07:30 to 15:30. n/a.</p>	Free State: Department of Correctional Services: Supply Chain Management	KST 01/ 2019	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of a 2.5m x 7300m Security Wall at ASB Johannesburg, Lenz Military Base. (Prourement Plan Number: DOD PROC PLAN 18-19/SA ARMY/710). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 12 February 2019 at 11:00am. Bidders Information Briefing Session will be held at ASB Johannesburg, 01 Lenasia Drive, Extension 01, Lenasia. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 12 February 2019, 11:00. Bidders Information Briefing Session will be held at ASB Johannesburg, 01 Lenasia Drive, Extension 01, Lenasia..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel M.R. Mkhize. <i>Tel:</i> (011) 212-5700. <i>Fax:</i> (011) 212-5777. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: Army Support Base Johannesburg	CPSC- B- G- 167-2018	2019-02-25 at 11:00
<p>Supply, Delivery and Installation of Crankshaft Grinding Machine for Regional Workshop Gauteng. (Prourement Plan Number: DOD PROC PLAN 18-19/SA ARMY/174).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 08 February 2019 at 11:00am. Bidders Information Briefing Session will be held at Regional Workshop Gauteng, corner of Trichardt Road and Louw Street, Tekbase, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 08 February 2019, 11:00. Bidders Information Briefing Session will be held at Regional Workshop Gauteng, corner of Trichardt Road and Louw Street, Tekbase, Centurion..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Warrant Officer G.S. van Rhyn. <i>Tel:</i> (012) 671-0223/ 082 927 3308. <i>Fax:</i> (012) 671-0591. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: Regional Workshop Gauteng	CPSC- B- G- 197-2018	2019-02-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF A 3D ENDO-ANAL ENDOSCOPIC ULTRASOUND SYSTEM: GREYS HOSPITAL: ONCE OFF</p> <p><i>Meeting/Briefing Session:</i> Auditorium, 1st floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg 01 February 2019, 10:00. Auditorium, 1st floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.</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 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 28/01/2019.</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> Dr V. Govindasamy. <i>Tel:</i> 033 - 897 3381 / 033 - 897 3379 <i>Email:</i> vishendren.govindasamy@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 9622/ 2018- H	2019-02-08 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF A RIGID PAEDIATRIC BRONCHOSCOPE SET: GREYS HOSPITAL: ONCE OFF</p> <p><i>Meeting/Briefing Session:</i> Auditorium, 1st floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg 01 February 2019, 10:00. Auditorium, 1st floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.</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 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 28/01/2019.</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> Dr V. Govindasamy. <i>Tel:</i> 033 - 897 3381 / 033 - 897 3379 <i>Email:</i> vishendren.govindasamy@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 9621/ 2018- H	2019-02-08 at 11:00
<p>Appointment of a service provider to render catering services to South Cape TVET College Hostels for a 1 year period.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 31 January 2019, 11:00. Central Office, 125 Mitchell Street, George.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building, 125 Mitchell Street, George, <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 25 January 2019 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor, South Cape College, 125 Mitchell street, George. To be submitted in the tender box.</p> <p><i>For technical information please contact:</i> Cornelia Robertson. <i>Tel:</i> 044 884 0359. <i>Fax:</i> n/a <i>Email:</i> cornelia.robertson@sccollege.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Barryline Botha, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> barryline.botha@sccollege.co.za, <i>Hours:</i> 08h00 - 16H00.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 08/ 2018	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF OFFICIAL FIREARM SPARE PARTS TO THE SOUTH AFRICAN POLICE SERVI FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid documents can be downloaded at www.saps.gov.za/services/bids or www.etenders.gov.za/content/advertised.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> LT COL COURT / CAPT MATHABATHA. <i>Tel:</i> 012 841 7901/7113. <i>Fax:</i> 0866426719 <i>Email:</i> CourtCE@saps.gov.za / MathabathaR@saps.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 012 841 7702/7204/7310, <i>Fax:</i> 012 841 7574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>BID DOCUMENTS CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	Mpumalanga: Department of Police: FIREARMS AND AMMUNITION MANAGEMENT	19/ 1/ 9/ 1/ 25 TT (18)	2019-02-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR SPLUM OFFICES: FREE STATE OFFICE BLOEMFONTEIN, OMNI BUILDING FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 05 February 2019, 11:00. 73 ALIWAL STREET, OMNI BUILDING, BLOEMFONTEIN. FIRST FLOOR BOARDROOM..</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 28 JANUARY 2018, <i>Cost of Documents:</i> Hard copy documents are available at R100., <i>Payment Details:</i> CASH, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. 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 DRDLR IS OPEN FROM 07:30 - 16:30 , 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> MS KENEILWE KETHUPILE. <i>Tel:</i> 0514004200. <i>Fax:</i> 0000000000 <i>Email:</i> keneilwe.kethupilwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Calvin Mampa, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> calvin.mampa@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Develop- ment and Land Reform: SPLUM- CLEAN-FS-005 (2018/2019)	SPLUM- CLEAN- FS- 005 (2018/ 2019)	2019-02-15 at 11:00
<p>Provision of Gas Supply & Consumables</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 31 January 2019, 11:00. South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Emmerentia Strydom. <i>Tel:</i> 021 938 0939. <i>Fax:</i> 021 9380611 <i>Email:</i> emmerentia.strydom@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> N/A, <i>Email:</i> zoliswa.Mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management Office	SAMRC/ HSE- PGSC/ 2018/ 15	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETHLEHEM SAPS: FCS: NEW LEASE ACCOMMODATION AND PARKING FACILITIES 402.39m² AND 8 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Mmalehlohonolo Lekoeneha. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> Mmalehlohonolo.lekoeneha@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Sanna Seleke, <i>Tel:</i> 051 408 7313/ 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> sellwane.tsolo@dpw.gov.za/sanna.seleke@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 080	2019-02-19 at 11:00
<p>WELKOM THABONG: SOUTH AFRICAN POLICE SERVICE (SAPS) FAMILY VIOLENCE, CHILD PROTECTION AND SEXUAL OFFENCE UNIT (FCS): ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES 455.09m² AND 12 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Mmalehlohonolo Lekoeneha. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> Mmalehlohonolo.lekoeneha@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Sanna Seleke, <i>Tel:</i> 051 408 7313/ 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> sellwane.tsolo@dpw.gov.za/sanna.seleke@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 081	2019-02-19 at 11:00
<p>BLOEMFONTEIN SAPS: (PSS) VIP PROTECTION UNIT: ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES: 2257.34m² AND 48 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Mmalehlohonolo Lekoeneha. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> Mmalehlohonolo.lekoeneha@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Sanna Seleke, <i>Tel:</i> 051 408 7313/ 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> sellwane.tsolo@dpw.gov.za/sanna.seleke@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 082	2019-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A FULLY FUNCTIONAL PREPARATIVE LIQUID CHROMATOGRAPHY SYSTEM, INCLUDING INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 31 January 2019, 11:00. NMISA Reception, Please arrive 30 minutes before start time to allow screening at the security reception.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (18- 19) T0033	2019-02-15 at 11:00
<p>Supply and Delivery of High Precision Meteorological as well as Eddy Covariance Equipment at SAEON for five years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1.Website: http://www.saeon.ac.za/supply-chain-management</p> <p>2.Email: law@saeon.ac.za OR moshidi@saeon.ac.za</p> <p>3.Physical Address: SAEON, 56 Florence Street, Colbyn, Pretoria</p> <p><i>Post or Deliver Bids to:</i> Tender Box Location: SAEON, 56 Florence Street, Colbyn, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address and be dropped into the tender box at reception. <i>For technical information please contact:</i> Sue van Rensburg. <i>Tel:</i> 033 347 5201 <i>Email:</i> sue@saeon.ac.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Moshid Mosena OR Lawrence Matsena, <i>Tel:</i> 012 534 3516/3501, <i>Email:</i> moshidi@saeon.ac.za or law@saeon.a.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ EDDYCOV- HPME/ 2019	2019-03-01 at 11:00
<p>Provision of Meteorological Upper Air Sounding Systems on an operating lease basis for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be held for this requirement</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service, 01 Eco Park, Eco Glades block B, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> +27 12 367 6264 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> +27 12 367 6264, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h00.</p>	Gauteng: South African Weather Service: Executive - Services	SAWS- 170 / 18	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 1876/2018: Supply of an Enterprise Backup and Data Management Solution to SITA for a period of sixty (60) months.</p> <p><i>Meeting/Briefing Session:</i>A Non-Compulsory Vendor Briefing Session 31 January 2019, 09:00. Venue: SITA Apollo, Auditorium, Erasmuskloof, 459 Tsitsa Street, Pretoria..</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 Ref: 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> Bongji Mochalatjie. <i>Tel:</i> 012 482 2034 <i>Email:</i> bongji.mochalatjie@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongji Mochalatjie, <i>Tel:</i> 012 482 2034, <i>Email:</i> bongji.mochalatjie@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1876/ 2018	2019-02-15 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Support of 17 SKARAB units and cabling required to integrate with the Dish Verification System.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at the SARAO Black River Park Offices on 5 February 2019 at 11:00am. SARAO Black River Park Offices, Times Media Building, 2 Fir Street, Black River Park, Observatory, Cape Town, 7925 05 February 2019, 11:00</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SARAO website at http://www.ska.ac.za/tenders/</p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, 1st Floor, SARAO Black River Park Offices, Times Media Building, 2 Fir Street, Black River Park, Observatory, Cape Town, 7925</p> <p><i>For technical information please contact:</i> Mr. P Kotze. <i>Tel:</i> 021 506 7300 <i>Email:</i> pkotze@ska.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO SCBF 001 2018	2019-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of a Phase Noise Analyzer</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SARAO website at http://www.ska.ac.za/tenders/ For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, 1st Floor, SARAO Black River Park Offices, Times Media Building, 2 Fir Street, Black River Park, Observatory, Cape Town, 7925</p> <p><i>For technical information please contact:</i> Mr. R Siebrits. <i>Tel:</i> 021 506 7300 <i>Email:</i> renier@ska.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO STFR 005 2018	2019-02-20 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Provider for the Supply, Deliver and Commission of eight (8) Dust track and eight (8) E-Sampler Monitors to the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 08 February 2019, 11:00. Council for Geoscience, 280 Pretoria Road, Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded at: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, Tel: 012 841 1251, Fax: 086 679 3267, Email: Imoeketsi@geoscience.org.za, Hours: 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Water and Environment	CGS- 2018- 043L	2019-02-26 at 11:00
<p>For the Supply, Delivery, Installation, Commissioning, Support and Maintenance of Video Conferencing Mobile Trolleys for the Western Cape College of Nursing, (WCCN) Metro West Campus (Athlone), Metro East Campus (Stikland), Boland Campus (Worcester) and Southern Cape Karoo Campus (George) for the Western Cape Department of Health for a one (1) year period.</p> <p><i>Meeting/Briefing Session:</i> No Briefing session required. . No briefing session required..</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town 8001, <i>Cost of Documents:</i> R50.00 (non refundable), <i>Payment Details:</i> Bank: Nedbank, Account number: 1452 045 097, Branch Code: 14 52 09, <i>Notes:</i> Deposit slip must reflect the bid number and bidders name and must be emailed/ faxed along with an electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, P.O. 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 Street (adjacent to the Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Clinton Brown or Mr Jerome Brandreth. Tel: (021) 684 1215/1280 Email: Clinton.Brown2@westerncape.gov.za or jerome.brandreth@westerncape.gov.za. Hours: from 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Jacobs, Tel: (021) 483 4515, Fax: (021) 483 2530, Email: rukmini.jacobs@westerncape.gov.za, Hours: from 07.30 to 15.30.</p> <p>Bid documents will be available electronically. Please send written request for documents with full company details to rukmini.jacobs@westerncape.gov.za or fax to 086 5161 517. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment must be submitted on request of documents..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0177/2018	2019-02-22 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF DISPOSABLE GLOVES TO ALL HOSPITALS/ INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH: WESTERN CAPE PROVINCIAL GOVERNMENT FOR THE THREE-YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Mr T Khubisa at e-mail: tom.khubisa@westerncape.gov.za. Documents will be released once proof of payment has been provided., <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 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> Quinton Manuel. <i>Tel:</i> 021 483 6407 <i>Email:</i> quinton.manuel@westerncape.gov.za. <i>Hours:</i> 07:30 - 14:30.</p> <p><i>For completion of bid documents please contact:</i> Tom Khubisa, <i>Tel:</i> 021 483 5698, <i>Email:</i> tom.khubisa@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC040/2018	2019-02-22 at 11:00
<p>PLACEMENT OF TWO (2) EXTRA CORPOREAL MEMBRANE OXYGENATION (ECMO) MACHINES WITH ACCESSORIES INCLUDING A FULLY COMPREHENSIVE MAINTENANCE CONTRACT AND THE SUPPLY AND DELIVERY OF CONSUMABLES FOR GROOTE SCHUUR HOSPITAL OVER A THREE (3) YEAR PERIOD, WITH THE OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL TWO (2) YEARS, IF REQUIRED. GSH WILL PAY FOR THE CONSUMABLES ONLY.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING MEETING, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H15 TO COMPLETE THE ATTENDANCE REGISTER. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED. 28 February 2019, 11:00. C27 INTENSIVE CARE UNIT (ICU), OFFICE OF THE SECRETARY, C-FLOOR, NEW MAIN BUILDING, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY..</p> <p><i>Bids obtainable from:</i> MRS C. ADRIAANSE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Cecilia.Adriaanse@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Dr. David Thomson (Specialist in Critical Care). <i>Tel:</i> 082 440 8199 / 021 404 3284 / 021 404 3279 <i>Email:</i> thomson.david@gmail.com. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cecilia Adriaanse, <i>Tel:</i> 021 404 4221, <i>Fax:</i> 021 404 2317, <i>Email:</i> Cecilia.Adriaanse@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: D22 - DEPARTMENT OF CRITICAL CARE	GSH: PT93/ 2018	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOCTORS ACCOMMODATION FOR FRERE HOSPITAL FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> John Tremble Hall, Frere Hospital, East London 15 February 2019, 10:00</p> <p><i>Bids obtainable from:</i> Room 5, Y- Administration Block Building, Frere Hospital, East London on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 27 January 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN: TENDER BOX, Y- ADMINISTRATION BLOCK, FRERE HOSPITAL, CONNAUGHT & AMALINDA MAIN ROAD, EAST LONDON. Deposit in the Tender Box <i>For technical information please contact:</i> Ms Tina Sityana / Khanyisa Seyisi. <i>Tel:</i> 043 709 2640 / 2065 <i>Email:</i> tina.sityana@ehealth.gov.za / khanyisa.seyisi@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Tina Sityana / Khanyisa Seyisi, <i>Tel:</i> 043 709 2640 / 2065, <i>Email:</i> tina.sityana@ehealth.gov.za / khanyisa.seyisi@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0474- FRE	2019-02-22 at 11:00
<p>PROVISION OF SECURITY SERVICES FOR FRERE HOSPITAL FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> JOHN TREMBLE HALL, FRERE HOSPITAL, EAST LONDON 15 February 2019, 12:00</p> <p><i>Bids obtainable from:</i> Room 5, Y- Administration Block Building, Frere Hospital, East London on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 27 January 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN: TENDER BOX, Y- ADMINISTRATION BLOCK, FRERE HOSPITAL, CONNAUGHT & AMALINDA MAIN ROAD, EAST LONDON. Deposit in the Tender Box <i>For technical information please contact:</i> Ms N Nxelewa. <i>Tel:</i> 043 709 2513 <i>Email:</i> ntombekaya.nxelewa@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Tina Sityana / Khanyisa Seyisi, <i>Tel:</i> 043 709 2640 / 2065, <i>Email:</i> tina.sityana@ehealth.gov.za / khanyisa.seyisi@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0475- FRE	2019-02-22 at 11:00
<p>Placement or Outright purchase of an automated scanning and imaging system for Cytogenetics and Fish Diagnostic tests with service and maintenance for a period of (5) five years</p> <p><i>Meeting/Briefing Session:</i> VENUE: No briefing session . VENUE: No briefing session.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB146/ 18/ 19	2019-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Provision of Recruitment Services for National Health Laboratory Services (NHLS) for Period of Five Years</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING WILL BE CONDUCTED AS DETAILED BELOW 01 February 2019, 11:00. National Health Laboratory Service No. 1 Modderfontein Road Sandringham.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Lesego Lerefolo. <i>Tel:</i> 011 555 0595 <i>Email:</i> lesego.lerefolo@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lesego Lerefolo, <i>Tel:</i> 011 555 0595, <i>Email:</i> lesego.lerefolo@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 095/ 18/ 19	2019-02-18 at 11:00
<p>Placement of Serum Protein Electrophoresis analyser with service and maintenance for Groote Schuur Laboratory for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i> VENUE: Groote Schuur Laboratory National Health Laboratory Service C17 Chemical Pathology 04 February 2018, 10:00. VENUE: Groote Schuur Laboratory National Health Laboratory Service C17 Chemical Pathology.</p> <p><i>Bids obtainable from:</i> etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: National Health Laboratory Service: Health	RFB127/ 18- 19	2019-02-20 at 11:00
<p>Placement or Outright Purchase of Gel Electrophoresis for Groote Schuur Laboratory with service and maintenance for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> VENUE: Groote Schuur Laboratory National Health Laboratory Service C17 Chemical Pathology 04 February 2019, 11:00. VENUE: Groote Schuur Laboratory National Health Laboratory Service C17 Chemical Pathology.</p> <p><i>Bids obtainable from:</i> etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Western Cape: National Health Laboratory Service: Health	RFB126/ 18/ 19	2019-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information and Invitation to the Specification Meeting for (RT54-2019)Mental Health Equipment</p> <p><i>Meeting/Briefing Session:</i>Request for Information and Specification Meeting: Mental Health Equipment Date: 25-28 February 2019 Medical Equipment Centre Chris Hani Baragwanath Hospital . Request for Information and Specification Meeting: Mental Health Equipment Date: 25-28 February 2019 Medical Equipment Centre Chris Hani Baragwanath Hospital.</p> <p><i>Bids obtainable from:</i> The RFI and Specification document is available from www.e-tenders.gov.za with full details</p> <p><i>Post or Deliver Bids to:</i> ** <i>For technical information please contact:</i> Potso Makgatho / Nthabeliseni Monyayi. <i>Tel:</i> (012) 315 5351 / 5328 <i>Email:</i> potso.makgatho@treasury.gov.za / Nthabeliseni.Monyayi@treasury.gov.za. <i>Hours:</i> 8h00-16h00.</p>	National: National Treasury: STRATEGIC PROCUREMENT	RT54- 2019	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information and Invitation to the Specification Meeting for (RT55-2019)Therapeutic Rehabilitation Equipment</p> <p><i>Meeting/Briefing Session:</i>Request for Information and Specification Meeting: Therapeutic Rehabilitation Equipment Date: 19-20 & 22 February 2019 Budget Council Room National Treasury, 40 Church Square Pretoria CBD . Request for Information and Specification Meeting: Therapeutic Rehabilitation Equipment Date: 19-20 & 22 February 2019 Budget Council Room National Treasury, 40 Church Square Pretoria CBD.</p> <p><i>Bids obtainable from:</i> The RFI and Specification document is available from www.e-tenders.gov.za with full details</p> <p><i>Post or Deliver Bids to:</i> ** <i>For technical information please contact:</i> Potso Makgatho / Smanga Zwane. <i>Tel:</i> (012) 315 5351 / 5090 <i>Email:</i> potso.makgatho@treasury.gov.za / Smanga.Zwane@treasury.gov.za. <i>Hours:</i> 8h00-16h00.</p>	National: National Treasury: STRATEGIC PROCUREMENT	RT55- 2019	2019-02-15 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver stationery to all the National Prosecuting Authority offices for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>Non - compulsory briefing session to be held at VGM Building Weavind Park, 123 Westlake Avenue, Silverton, Pretoria 05 February 2019, 11:00</p> <p><i>Bids obtainable from:</i> 1. NPA VGM Building at reception 2. National Treasury E-tender portal www.etender.gov.za 3. NPA Website www.npa.gov.za, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Bidders must submit 1 original proposals, 2 copies and 1 soft copy.</p> <p><i>Post or Deliver Bids to:</i> National Prosecuting Authority, VGM Building Weavind Park, 123 Westlake Avenue , Silverton, Pretoria. Documents to be deposited/hand delivered at NPA main gate. <i>For technical information please contact:</i> Mr James Patterson <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembi Ndleleni, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08H00 - 16H30.</p>	Gauteng: The National Prosecuting Authority: Supply Chain Management - Bids	NPA 09- 18/ 19	2019-02-25 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPORT, MAINTENANCE AND THE ENHANCEMENT OF ITS JAVA BASED CASE MANAGEMENT SYSTEM WITH BUG FIXING, MODIFICATION AND DOCUMENTATION FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 01 February 2019, 10:30. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5:00pm.</p> <p>Bidders must arrange their own parking for the briefing session meeting..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: ICT	CCMA/ 2018/ 27-ICT	2019-02-15 at 11:00
<p>Appointment of a service provider for the upgrade / replacement and ongoing support of the Server, Storage and Backup Infrastructure for the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12 February 2019, 11:00. Council for Geoscience 280 Pretoria Road Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Kakaretso Phiri/ Asanda Nase. <i>Tel:</i> 012 841 1487/1537. <i>Fax:</i> N/A <i>Email:</i> kphiri@geoscience.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Kakaretso Phiri, <i>Tel:</i> 012 841 1487, <i>Fax:</i> N/A, <i>Email:</i> kphiri@geoscience.org.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2018- 046K	2019-02-25 at 11:00
<p>Appointment of a service provider for the supply, implementation, support and maintenance of an Enterprise Resource Planning (ERP) System to the Council for Geoscience for a period of three (3) Years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session. 13 February 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 technical information please contact:</i> <i>Email:</i> anase@geoscience.org.za</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: ICT Department	CGS- 2018- 050A	2019-02-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST FOR DIGITIZATION AND ARCHIVING OF CLINICAL RECORDS FOR A PERIOD OF THREE YEARS FOR EASTERN CAPE DEPARTMENT OF HEALTH</p> <p><i>Meeting/Briefing Session:</i>N/A . n/a.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building ,Bhisho before collecting the document. Bid documents will be available from 28 January 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za)., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> POST OR DELIVER DOCUMENTS AT GLOBAL LIFE BUILDING:SCM OFFICES EC DEPT OF HEALTH BY 22 FEBRUARY 2019. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> MR Z MANYELA. <i>Tel:</i> 040 6089665 <i>Email:</i> zukile.manyela@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Z Manyela, <i>Tel:</i> 040 608 9665, <i>Email:</i> zukile.manyela@ehealth.gov.za, <i>Hours:</i> 08h00 - 16h30.</p>	Eastern Cape: Department of Health: CORPORATE SERVICES	SCMU3- 18/ 19-0445- HO	2019-02-22 at 11:00
<p>RENDERING OF GARDENING AND GROUNDSMAN SERVICES WITHIN THE LANGEBERG SUB DISTRICT WHICH INCLUDES ROBERTSON DISTRICT HOSPITAL, MONTAGU DISTRICT HOSPITAL, BERGSIG CLINIC, NQKUBELA CLINIC, BONNIEVALE CLINIC, MCGREGOR CLINIC, ZOLANI CLINIC, COGMANSKLOOF CLINIC, DENTAL CLINIC AND MONTAGU CLINIC, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING TO TAKE PLACE ON 15 FEBRUARY 2019. BIDDERS WILL BE RESTRICTED TO ATTEND THE SITE MEETING AFTER THE SCHEDULED START TIME. PLEASE BRING YOUR BID DOCUMENT WITH. NO BID DOCUMENTS WILL BE ISSUED AT THE SITE MEETING 15 February 2019, 09:00. ROBERTSON HOSPITAL, BOARD ROOM, ROBERTSON.</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> Mr Hennie Myburgh or Mr Patrick Kleintjies. <i>Tel:</i> 023 626 8573 or 626 8551 <i>Email:</i> Hennie.Myburgh@westerncape.gov.za or Patrick.Kleintjies@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid documents will be available electronically and e-mailed. Please send written requests for documents with full company and contact details to Mr Willem Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0178/2018	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Installation, Testing and Commissioning of one new Continuous Batch Washer, one new Ironing line and one new Washer Extractor at Edenvale Hospital Laundry.</p> <p>CIDB Grading Required: only tenderer having CIDB grading of 7ME or higher are eligible to submit bids. Functionality, Mandatory and other Administrative requirements: Detailed information are included in the tender document.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION , ATTENDANCE CERTIFICATE MUST BE SUBMITTED FAILURE TO ATTEND AND SUBMIT ATTENDACE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION 05 February 2019, 09:00. Edenvale Hospital Laundry Modderfontein Road Rembrandt Park, Edenvale, 1610.</p> <p><i>Bids obtainable from:</i> 18 Rissik Street, Ground Floor between 8:30 and 15:00pm. tender documents can also be downloaded from: www.etenders.gov.za., <i>Cost of Documents:</i> R200,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AS FROM 29 JANUARY 2019.</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. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE. <i>For technical information please contact:</i> Mr Themba Chabalala / Phumzile Yeni. <i>Tel:</i> 011 891 6718. <i>Fax:</i> N/A <i>Email:</i> themba.chabalala@gauteng.gov.za / phumzile.yeni@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bathabile Magadla, <i>Tel:</i> 0118916600, <i>Fax:</i> N/A, <i>Email:</i> bathabile.magadla@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>N/A.</p>	Gauteng: Department of Infrastructure Development: HEALTH	DID45/ 01/ 2019	2019-02-22 at 11:00
<p>Request for placement of an advert to source accredited training service providers to create an artisan Department panel for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION , ATTENDANCE CERTIFICATE MUST BE SUBMITTED FAILURE TO ATTEND AND SUBMIT ATTENDACE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION 31 January 2019, 10:00. 18 Rissik Street Imphoma House Marshalltown 2000. 5th Floor Auditorium.</p> <p><i>Bids obtainable from:</i> 18 Rissik Imphophoma House Marshalltown 2000 ground floor (Knowledge Hub) tender office between 8:30 and 15pm. tender documents may be downloaded from: www.etenders.gov.za., <i>Cost of Documents:</i> R200,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AS FROM 29 JANUARY 2019.</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. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE. <i>For technical information please contact:</i> Mr Harry Lai Wai. <i>Tel:</i> 083 463 7927. <i>Fax:</i> N/A <i>Email:</i> Harry.LaiWai@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Millicent Chauke, <i>Tel:</i> 0118916600, <i>Fax:</i> N/A, <i>Email:</i> millicent.chauke@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>N/A.</p>	Gauteng: Department of Infrastructure Development: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT	DID46/ 01/ 2019	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMEN OF A SERVICE PROVIDER TO DELIVER AND SUPPLY OF FARM MECHANISATION (MOBILE BUSH TO FEED MACHINE COMBO) FOR MATUWANE TRADING (PTY) LTD AT TLOKWENG VILLAGE, SILVERKRANSS FARM 139 JP, WARD 21 IN MOSES KOTANE LOCAL MUNICIPALITY, BOJANALA PLATINUM DISTRICT OF NORTH WEST PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> 04 FEBRUARY 2019 AT 11:00 04 February 2019, 11:00. Tlokweng village (Silverkrans farm 193 JP with GPs coordinates: -25,492729 S & 26,604248 E) Moses Kotane Local Municipality..</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 3rd Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735., <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable in cash / deposit / EFT upon collection of the bid document., <i>Payment Details:</i> BANKING DETAILS: Account Name: Department of Rural Development and Land Reform. Bank: ABSA. Branch Number: 632005. Account Number: 40-5400-6793., <i>Notes:</i> NB: The 80/20 Preference Points System will be applied to these tenders..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735.. Completed documents MUST be submitted to: Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735.</p> <p><i>For technical information please contact:</i> Emmanuel Moruthane. <i>Tel:</i> 072 720 6870 <i>Email:</i> emmanuel.moruthane@drdlr.gov.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> LIMAKATSO MAKOOA, <i>Tel:</i> 018 388 7198, <i>Email:</i> limakatso.makooa@drdlr.gov.za, <i>Hours:</i> 8:00-16:30.</p>	North West: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	NW- TEN 02(017)2018/ 2019	2019-02-08 at 11:00
<p>APPOINTMEN OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALLATION OF POULTRY PRODUCTION INPUTS (FEEDING SYSTEM) FOR LEFADI KGODU PRIMARY COOPERATIVE AT MOILETSOANE VILLAGE IN MADIBENG LOCAL MUNICIPALITY, BOJANALA DISTRICT IN THE NORTH WEST PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> 05 FEBRUARY 2019 AT 11:00 05 February 2019, 11:00. Portion 9 of the farm Dipompong in Madibeng Local Municipality..</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 3rd Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735., <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable in cash / deposit / EFT upon collection of the bid document., <i>Payment Details:</i> BANKING DETAILS: Account Name: Department of Rural Development and Land Reform. Bank: ABSA. Branch Number: 632005. Account Number: 40-5400-6793., <i>Notes:</i> NB: The 80/20 Preference Points System will be applied to these tenders..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735.. Completed documents MUST be submitted to: Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735.</p> <p><i>For technical information please contact:</i> Thabo Motsepe. <i>Tel:</i> 083 578 9049 <i>Email:</i> thabo.motsepe@drdlr.gov.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> LIMAKATSO MAKOOA, <i>Tel:</i> 018 388 7198, <i>Email:</i> limakatso.makooa@drdlr.gov.za, <i>Hours:</i> 8:00-16:30.</p>	North West: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	NW- TEN 02(016)2018/ 2019	2019-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A MUNICIPAL SPATIAL DEVELOPMENT FRAMEWORK (SDF) WITHIN A PERIOD OF EIGHT (08) MONTHS FOR DITSOBOTLA LOCAL MUNICIPALITY IN THE NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i> 01 FEBRUARY 2019 AT 11:00 01 February 2019, 11:00. Department of Rural Development and Land Reform, First Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho, 2735..</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, Third Floor, West Gallery, Mega City Building, Corner DR James Moroka and Se, <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable in cash / deposit / EFT upon collection of the bid document., <i>Payment Details:</i> BANKING DETAILS: Account Name: Department of Rural Development and Land Reform. Bank: ABSA. Branch Number: 632005. Account Number: 40-5400-6793., <i>Notes:</i> NB: The 80/20 Preference Points System will be applied to these tenders..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Ground Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho, 2735.. Completed documents MUST be submitted to: Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735. <i>For technical information please contact:</i> DRIES GOOSEN. <i>Tel:</i> 018 388 7096 <i>Email:</i> Dries.Goosen@drdlr.gov.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> LIMAKATSO MAKOOA, <i>Tel:</i> 018 388 7198, <i>Email:</i> limakatso.makooa@drdlr.gov.za, <i>Hours:</i> 8:00-16:30.</p>	North West: Department of Rural Development and Land Reform: SPLUM	NW- TEN 02(013)2018/ 2019	2019-02-08 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A MUNICIPAL SPATIAL DEVELOPMENT FRAMEWORK (SDF) WITHIN A PERIOD OF EIGHT (08) MONTHS FOR TSWAING LOCAL MUNICIPALITY IN THE NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i> 01 FEBRUARY 2019 AT 11:00 01 February 2019, 11:00. Department of Rural Development and Land Reform, First Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho, 2735..</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, Third Floor, West Gallery, Mega City Building, Corner DR James Moroka and Se, <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable in cash / deposit / EFT upon collection of the bid document., <i>Payment Details:</i> BANKING DETAILS: Account Name: Department of Rural Development and Land Reform. Bank: ABSA. Branch Number: 632005. Account Number: 40-5400-6793., <i>Notes:</i> NB: The 80/20 Preference Points System will be applied to these tenders..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Ground Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho, 2735.. Completed documents MUST be submitted to: Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735. <i>For technical information please contact:</i> THUSO MORAKE. <i>Tel:</i> 018 388 7017 <i>Email:</i> Thuso.Morake@drdlr.gov.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> LIMAKATSO MAKOOA, <i>Tel:</i> 018 388 7198, <i>Email:</i> limakatso.makooa@drdlr.gov.za, <i>Hours:</i> 8:00-16:30.</p>	North West: Department of Rural Development and Land Reform: SPLUM	NW- TEN 02(014)2018/ 2019	2019-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A MUNICIPAL SPATIAL DEVELOPMENT FRAMEWORK (SDF) WITHIN A PERIOD OF EIGHT (08) MONTHS FOR RATLOU LOCAL MUNICIPALITY IN THE NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i> 01 FEBRUARY 2019 AT 11:00 01 February 2019, 11:00. Department of Rural Development and Land Reform, First Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho, 2735..</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, Third Floor, West Gallery, Mega City Building, Corner DR James Moroka and Se, <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable in cash / deposit / EFT upon collection of the bid document., <i>Payment Details:</i> BANKING DETAILS: Account Name: Department of Rural Development and Land Reform. Bank: ABSA. Branch Number: 632005. Account Number: 40-5400-6793., <i>Notes:</i> NB: The 80/20 Preference Points System will be applied to these tenders..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Ground Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho, 2735.. Completed documents MUST be submitted to: Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735. <i>For technical information please contact:</i> THUSO MORAKE. <i>Tel:</i> 018 388 7017 <i>Email:</i> Thuso.Morake@drdlr.gov.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> LIMAKATSO MAKOOA, <i>Tel:</i> 018 388 7198, <i>Email:</i> limakatso.makooa@drdlr.gov.za, <i>Hours:</i> 8:00-16:30.</p>	North West: Department of Rural Development and Land Reform: SPLUM	NW- TEN 02(015)2018/ 2019	2019-02-08 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A MUNICIPAL SPATIAL DEVELOPMENT FRAMEWORK (SDF) WITHIN A PERIOD OF EIGHT (08) MONTHS FOR DITSBOTLA LOCAL MUNICIPALITY IN THE NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i> 01 FEBRUARY 2019 AT 11:00 01 February 2019, 11:00. Department of Rural Development and Land Reform, First Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho, 2735..</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, Third Floor, West Gallery, Mega City Building, Corner DR James Moroka and Se, <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable in cash / deposit / EFT upon collection of the bid document., <i>Payment Details:</i> BANKING DETAILS: Account Name: Department of Rural Development and Land Reform. Bank: ABSA. Branch Number: 632005. Account Number: 40-5400-6793., <i>Notes:</i> NB: The 80/20 Preference Points System will be applied to these tenders..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Ground Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho, 2735.. Completed documents MUST be submitted to: Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735. <i>For technical information please contact:</i> DRIES GOOSEN. <i>Tel:</i> 018 388 7096 <i>Email:</i> Dries.Goosen@drdlr.gov.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> LIMAKATSO MAKOOA, <i>Tel:</i> 018 388 7198, <i>Email:</i> limakatso.makooa@drdlr.gov.za, <i>Hours:</i> 8:00-16:30.</p>	North West: Department of Rural Development and Land Reform: SPLUM	NW- TEN 02(013)2018/ 2019	2019-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of two park homes at Hluhluwe/Imfolozi Park</p> <p><i>Meeting/Briefing Session:</i>The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded. 08 February 2019, 11:00. Nyalazi Gate Hluhluwe/ Imfolozi Park, for direction contact number 035 5620848</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Thursday 31 January 2019, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Mr Richard Penn Sawyer. <i>Tel:</i> 035 5901443. <i>Fax:</i> 0865329990 <i>Email:</i> richard.pennsawers@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>Bidder must be B-BBEE level 1 contributor which is an EME/QSE or level 2 which is QSE with at least 51% black ownership</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 10/ 2019	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Installation and Monitoring of a Vehicle Tracking System</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 05 February 2019, 11:00. South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg , Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Mesuli Scwebu. <i>Tel:</i> 021 938 0688. <i>Fax:</i> 021 9380611 <i>Email:</i> Mesuli.Scwebu@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> N/A, <i>Email:</i> Zoliswa.Mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management Office	SAMRC/ SCM-SIMVITS/ 2018/ 16	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Compilation, editing, design, production and distribution of SAEON's electronic newsletter for three years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1.Website: http://www.saeon.ac.za/supply-chain-management</p> <p>2.Email: law@saeon.ac.za OR moshidi@saeon.ac.za</p> <p>3.Physical Address: SAEON, 56 Florence Street, Colbyn, Pretoria</p> <p><i>Post or Deliver Bids to:</i> Tender Box Location: SAEON, 56 Florence Street, Colbyn, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address and be dropped into the tender box at reception.</p> <p><i>For technical information please contact:</i> Lawrence Matsena. <i>Tel:</i> 012 534 3501 <i>Email:</i> law@saeon.ac.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Moshid Mosena OR Lawrence Matsena, <i>Tel:</i> 012 534 3516/3501, <i>Email:</i> moshidi@saeon.ac.za or law@saeon.a.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ NEWSLETTER/ 2019	2019-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of four new Acoustic Wave and Current Profilers (AWACs) to SAEON (South African Environmental Observation Networks), in Port Elizabeth</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website: http://www.saeon.ac.za/supply-chain-management</p> <p>2. Email: law@saeon.ac.za OR moshidi@saeon.ac.za</p> <p>3. Physical Address: SAEON, 56 Florence Street, Colbyn, Pretoria</p> <p><i>Post or Deliver Bids to:</i> Tender Box Location: SAEON, 56 Florence Street, Colbyn, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address and be dropped into the tender box at reception.</p> <p><i>For technical information please contact:</i> Imtiyaaz Malick. <i>Tel:</i> 012 534 3501 <i>Email:</i> imti@saeon.ac.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Moshid Mosena OR Lawrence Matsena, <i>Tel:</i> 012 534 3516/3501, <i>Email:</i> moshidi@saeon.ac.za or law@saeon.a.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ AWACS/ 2019	2019-03-01 at 11:00
<p>APPOINTMENT OF A PANEL OR DATABASE OF FUNDRAISING PARTNERS TO BE CONTRACTED TO ROBBER ISLAND MUSEUM (RIM) FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> Briefing session and Site visit meeting is compulsory. Only those bidders, who attends the briefing session and site visit meeting, proposals will be accepted. 08 February 2019, 11:00. Compulsory Briefing Meeting: Friday, 8 February 2019 @ 11:00 am. Venue: Auditorium Nelson Mandela Gateway, V & A Waterfront, Cape Town, South Africa.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V & A Waterfront CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Dr Moleboheng Mohapi. <i>Tel:</i> 021 413 4243 <i>Email:</i> Molebohengm@robben-island.org.za / sabelom@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. PN. Madikane, <i>Tel:</i> 021 413 4265/14, <i>Email:</i> patm@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Heritage Department	RIM HER 04- 2018 / 2019	2019-02-22 at 11:00
<p>ESTABLISHMENT OF A LIST OF SERVICE PROVIDERS THAT WILL BE UTILISED ON A ROTATIONAL BASIS FOR CATERING SERVICES AT SANAS FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.sanas.co.za</p> <p><i>Post or Deliver Bids to:</i> Libertas Office Park Cnr Libertas and Highway Street Equestria, 0184. Documents to be clearly labeled with a correct Bid number and sign the register at the reception.</p> <p><i>For technical information please contact:</i> Ms Nomvuyo Jawe. <i>Tel:</i> 012 740 8535 <i>Email:</i> nomvuyoj@sanas.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nomvuyo Jawe, <i>Tel:</i> 012 740 8535, <i>Email:</i> nomvuyoj@sanas.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African National Accreditation System: Procurement	SANAS/ CATERING/ 2018/ 01	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid invitation for service provider for the Supply and delivery of Coldmix Asphalt (Premix), Bitumen Emulsion and Spraying of 70/100 penetration grade bitumen in the Kruger National Park as and when required for a period of five (05) years</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Unit, Procurement Office, Skukuza Admin lock, Kruger National Park. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated</p> <p><i>For technical information please contact:</i> Khethiwe Silubane. <i>Tel:</i> 013 735 4352 <i>Email:</i> Khethiwe.silubane@sanparks.org. <i>Hours:</i> 013 735 4352.</p> <p><i>For completion of bid documents please contact:</i> Khethiwe Silubane, <i>Tel:</i> 013 735 4352, <i>Email:</i> Khethiwe.silubane@sanparks.org, <i>Hours:</i> 013 735 4352.</p>	National: South African National Parks: Conservation Services and Hospitality	KNP- 001- 19	2019-02-15 at 11:00
<p>Panel of Forensic Investigators for Missing Persons Task Team for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>No briefing session.</p> <p><i>Bids obtainable from:</i> 1. NPA VGM Building at reception 2. National Treasury E-tender portal www.etender.gov.za 3. NPA Website www.npa.gov.za, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Bidders must submit 1 original proposal, 2 copies and 1 soft copy.</p> <p><i>Post or Deliver Bids to:</i> National Prosecuting Authority VGM Building Weavind Park 123 Westlake Avenue , Silverton, Pretoria. Documents to be deposited/ hand delivered at NPA main gate.</p> <p><i>For technical information please contact:</i> Ms Madeleine Fullard <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembi Ndleleni, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08H00 - 16H30.</p>	Gauteng: The National Prosecuting Authority: Supply Chain Management - Bids	NPA 18- 18/ 19	2019-02-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following properties: 1. N004-002-N-P-12255 : Lease of Portion 303 (portion of Portion 27) of the Farm Mooiplaats No 367 - JR and 2. N004-002-N-P-12256 : Lease of Portion 305 (portion of Portion 241) of the Farm Mooiplaats No 367 - JR. The properties are situated approximately 25 km east of the Pretoria CBD in an area known as Donkerhoek. Travelling on the N4 highway take exit 18 (Boschkop/Donkerhoek) off-ramp and turn right onto the R964 and continue over the N4 and take the first dirt road on the right and proceed for approximately 1000 meters to where the properties are located. The properties are accessed from the dirt road GPS Coordinates S-25.773299 E28.421152.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 30 January 2019, 14:30. Portion 303 and Portion 305 of the Farm Mooiplaats No 367-JR Travelling on the N4 highway take exit 18 (Boschkop/Donkerhoek) off-ramp, turn right onto the R964 and continue over the N4 and take the first dirt road on the right and proceed for approximately 1 km to where the properties are located. The properties are accessed from the dirt road GPS Coordinates S-25.773299 E28.421152.</p> <p><i>Bids obtainable from:</i> MAJV at 15 Acacia Avenue, Westville, 3629 collected from Monday 28 January 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> MAJV at 15 Acacia Avenue, Westville.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> (031) 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> (031) 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenders, completed as described shall be submitted in a sealed envelopes marked: 1. Reference: TENDER NO: N004-002-N-P-12255 : Lease of Portion 303 (portion of Portion 27) of the Farm Mooiplaats No 367-JR or 2. Reference: TENDER NO: N004-002-N-P-12256 : Lease of Portion 305 (portion of Portion 241) of the Farm Mooiplaats No 367 – JR..</p>	Gauteng: The South African National Roads Agency Limited: Head Office: Property Management	N004- 002- N- P- 12255 & 6	2019-02-21 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following properties:</p> <p>1. TENDER NO: N001-020-N-P-12433A : Lease of Remainder of Portion 119 (portion of Portion 80) of the Farm Misgund No 322 – IQ (Northern portion) and</p> <p>2. TENDER NO: N001-020-N-P-12433B: Lease of Remainder of Portion 119 (portion of Portion 80) of the Farm Misgund No 322 – IQ (Southern portion).</p> <p>The property is located in an established residential township known as Devland, situated on the road from Vereeniging just off Jan de Necker Drive.</p> <p>When travelling on the old Vereeniging Road turn right onto Hezer Street (road from Veree) and continue for approximately 250 meters where the property is located on both sides of the road S-26.284962 E27.945703.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 29 January 2019, 10:00. Remainder of Portion 119 of the Farm Misgund No 322 – IQ. When travelling on the old Vereeniging Road turn right onto Hezer Street (road from Veree) and continue for approximately 250 meters where the property is located on both sides of the road S-26.284962 E27.945703.</p> <p><i>Bids obtainable from:</i> MAJV at 15 Acacia Avenue, Westville, 3629 collected from Monday 28 January 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> MAJV at 15 Acacia Avenue, Westville.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> (031) 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> (031) 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenders, completed as described shall be submitted in a sealed envelopes marked: 1.TENDER NO: N001-020-N-P-12433A : Lease of Remainder of Portion 119 (portion of Portion 80) of the Farm Misgund No 322 – IQ (Northern portion) or 2 TENDER NO: N001-020-N-P-12433B: Lease of Remainder of Portion 119 (portion of Portion 80) of the Farm Misgund No No 322 – IQ (Southern portion).</p>	<p>Gauteng: The South African National Roads Agency Limited: Head Office: Property Management</p>	<p>N001- 020- N- P- 12433A & B</p>	<p>2019-02-21 at 14:00</p>

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LAND INFRASTRUCTURE UPGRADE – HOUT BAY HARBOUR</p> <p>The Coega Development Corporation is inviting capable and competent contractors to submit tenders for the security, electrical, and civil upgrade of the existing services, including providing new facilities at Hout Bay Harbour.</p> <p>Tenderers shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 7 GB or higher. 6GB PE is not eligible to bid for this tender. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. The Contractor MUST achieve the specified Local Content requirement as set out on Form SBD 6.2: Declaration Certificate for Local Production and Content for :</p> <p>Electrical cables = 90% ; Lighting =100% ; Two-way radio and components = 60% ; Fabricated Steel – Perimeter wall steel supports = 100% ; Roof covering, cladding and fasteners = 100% ,Gutters and downpipes = 100% ; Reinforcing = 100%</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Meeting/Briefing Session:</i>A Compulsory briefing meeting will be conducted at at the Coega Development Corporation’s Cape Town Offices, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town, Western Cape where representatives from the Coega Development Corporation will meet prospective bidders (The Prospective bidders are requested to bring proof of identification (ID, driver’s license or Passport) to gain access to the building.) on 04 February 2019, 14:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from CDC Cape Town Office, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town from 10H00 on Friday, 25 January 2019.</p> <p>A non-refundable bid fee of R 500 per set of bid documents must be payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to Account Name: CDC NDPW Small Harbours; NO CASH WILL BE ACCEPTED. The Prospective bidders are requested to bring proof of identification (ID, driver’s license or Passport) to gain access to the building., <i>Payment Details:</i> Account Name: CDC NDPW Small Harbours; Standard Bank, Port Elizabeth, Branch Code 050017, Account No: 080165435., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tender box of the Coega Development Corporation Cape Town Offices, 11th Floor, South African Reserve Bank Building, 60 St Georges Mall, Cape Town, Western Cape. The Prospective Bidders are requested to bring some form of identification (ID, driver’s licence or Passport) to be able to gain access to the building.. One original completed bid document shall be placed in a sealed envelope clearly marked “CDC/564/18 – LAND INFRASTRUCTURE UPGRADE – HOUT BAY HARBOUR” No late submissions will be considered <i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 564/ 18</p>	<p>2019-02-18 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW PRESIGE PROJECTS: UNION BUILDINGS – JACARANDA PROJECT</p> <p>The CDC is inviting capable and competent Contractors with a CIDB Grading of 7GB or Higher for the refurbishment of NDPW UNION BUILDINGS – JACARANDA PROJECT. Bidders with CIDB grading of 6GB PE are not eligible to bid.</p> <p>The 80/20 preference point system, as per the Preferential Procurement Policy Framework Act 2000 will apply. Bidders are required to meet the minimum</p> <p>stipulated threshold for Local Production and Content as per Appendix A of SBD6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and Annexure C of SBD6.2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows: BOQ (items 17,53,69 &19,51,67): Copper Earth Cabling 10250m = 90% , PVC Insulated conductor (Cabling) 5000m = 90%</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing meeting will be conducted at the Coega Development Corporation's Pretoria Office, 145 Herbert Road, Eastwood, Pretoria where representatives from the Coega Development Corporation will meet prospective bidders on 01 February 2019, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC Pretoria Office, 145 Herbert Road, Eastwood, Pretoria from Monday 25 January 2019 from 11h00. A non-refundable bid fee of R700,00 should be deposited to CDC DPW Pres-Tender and proof of deposit is required upon collection of the bid documents. NO CASH WILL BE ACCEPTED., <i>Payment Details:</i> Account Name: CDC DPW Pres-Tender; Standard Bank, Account No: 080 414 702, Branch: 050017 (Pickering Street), Port Elizabeth, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tender box of the Coega Development Corporation Pretoria Office, 145 Herbert Road, Eastwood, and Pretoria.. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/530/18 – "NDPW UNION BUILDINGS – JACARANDA PROJECT". No late submissions will be considered <i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Gauteng: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 530/ 18</p>	<p>2019-02-18 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF CELE TAC IN EMZUMBE LOCAL MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 04 February 2019, 11:00. GPS coordinates of project site & briefing venue -30.457084° 30.085795° Ugu District Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Nathan Sissel (Ukuza Consulting -Principal Agent). <i>Tel:</i> 031 265 0444 <i>Email:</i> nathan@ukuza.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1945/ 2018 LG	2019-03-08 at 11:00
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF ISIMAHLE TAC IN ETHEKWINI METRO MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 06 February 2019, 09:00. GPS coordinates of project site & briefing venue -30.133105° 30.699671° eThekwin Metro Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Nathan Sissel (Ukuza Consulting -Principal Agent). <i>Tel:</i> 031 265 0444 <i>Email:</i> nathan@ukuza.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1944/ 2018 LG	2019-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF XIMBA TAC IN ETHEKWINI METRO MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 05 February 2019, 09:00. GPS coordinates of project site & briefing venue -29.663405° 30.638247° eThekweni Metro Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Nathan Sissel (Ukuza Consulting -Principal Agent). <i>Tel:</i> 031 265 0444 <i>Email:</i> nathan@ukuza.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1942/ 2018 LG	2019-03-12 at 11:00
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF MAPHUMULO TAC IN ETHEKWINI METRO MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 05 February 2019, 13:00. GPS coordinates of project site & briefing venue -30.036026° 30.770091° eThekweni Metro Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Govern-ance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Nathan Sissel (Ukuza Consulting -Principal Agent). <i>Tel:</i> 031 265 0444 <i>Email:</i> nathan@ukuza.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1943/ 2018 LG	2019-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF AMANGWANETAC IN HARRY GWALA LOCAL MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 08 February 2019, 09:30. GPS coordinates of project site & briefing venue -29.726266° 29.816599° Dr Nkosazana Dlamini Zuma District Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mrs Vuyisile Sisilane (Takgalang Consulting -Principal Agent), <i>Tel:</i> 071 415 8079 <i>Email:</i> vuyisile@takgalang.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1932/ 2018 LG	2019-03-14 at 11:00
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF MOLEFE TAC IN UMZINYATHI LOCAL MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 11 February 2019, 10:00. GPS coordinates of project site & briefing venue -28.182780° 30.604250° Nquthu District Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mrs Vuyisile Sisilane (Takgalang Consulting -Principal Agent), <i>Tel:</i> 071 415 8079 <i>Email:</i> vuyisile@takgalang.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1936/ 2018 LG	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF KHUMALO TAC IN ILEMBE LOCAL MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 12 February 2019, 10:00. Contact 072 806 2860 for directions (Ms T Dube), Ndwedwe District Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower,</p> <p><i>For technical information please contact:</i> Mrs Vuyisile Sisilane (Takgalang Consulting -Principal Agent). <i>Tel:</i> 071 415 8079 <i>Email:</i> vuyisile@takgalang.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1933/ 2018 LG	2019-03-15 at 11:00
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF NKOSI TAC IN ZULULAND LOCAL MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 13 February 2019, 10:00. GPS coordinates of project site & briefing venue -27.436070° 30.987960° Edumbe District Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower,</p> <p><i>For technical information please contact:</i> Mrs Vuyisile Sisilane (Takgalang Consulting -Principal Agent). <i>Tel:</i> 071 415 8079 <i>Email:</i> vuyisile@takgalang.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1937/ 2018 LG	2019-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF CHWEZI TAC IN KING CETSHWAYO LOCAL MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 14 February 2019, 10:00. GPS coordinates of project site & briefing venue -28.460900° 31.008720° Nkandla District Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mrs Vuyisile Sisilane (Takgalang Consulting -Principal Agent), <i>Tel:</i> 071 415 8079 <i>Email:</i> vuyisile@takgalang.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1938/ 2018 LG	2019-03-18 at 11:00
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF UMNINI TRUST TAC IN ETHEKWINI METRO MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 06 February 2019, 13:00. GPS coordinates of project site & briefing venue -30.138746° 30.801227° eThekwini Metro Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Nathan Sissel (Ukuza Consulting -Principal Agent), <i>Tel:</i> 031 265 0444 <i>Email:</i> nathan@ukuza.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1939/ 2018 LG	2019-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF THOYANA TAC IN ETHEKWINI METRO MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 06 February 2019, 11:00. GPS coordinates of project site & briefing venue -30.129204° 30.753404° eThekwini Metro Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Nathan Sissel (Ukuza Consulting -Principal Agent). <i>Tel:</i> 031 265 0444 <i>Email:</i> nathan@ukuza.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1941/ 2018 LG	2019-03-11 at 11:00
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF KWADLAMINI TAC IN UTHUKELA LOCAL MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 07 February 2019, 12:30. GPS coordinates of project site & briefing venue -29.164320° 29.646100° Inkosi Langalibalele District Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mrs Vuyisile Sisilane (Takgalang Consulting -Principal Agent). <i>Tel:</i> 071 415 8079 <i>Email:</i> vuyisile@takgalang.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1934/ 2018 LG	2019-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF AMAZIZI TAC IN UTHUKELA LOCAL MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 07 February 2019, 09:30. GPS coordinates of project site & briefing venue -28.685170° 29.052220° Okhahlamba District Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mrs Vuyisile Sisilane (Takgalang Consulting -Principal Agent), <i>Tel:</i> 071 415 8079 <i>Email:</i> vuyisile@takgalang.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1946/ 2018 LG	2019-03-13 at 11:00
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF KHABAZELA TAC IN ETHEKWINI METRO MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 05 February 2019, 11:00. GPS coordinates of project site & briefing venue -29.732390° 30.769378° eThekwni Metro Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governace and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Nathan Sissel (Ukuza Consulting -Principal Agent), <i>Tel:</i> 031 265 0444 <i>Email:</i> nathan@ukuza.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1940/ 2018 LG	2019-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF MANYAVU TAC IN UMGUNGUNDLOVU LOCAL MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 08 February 2019, 13:00. GPS coordinates of project site & briefing venue -29.657619° 30.615506° Mkhambathini District Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mrs Vuyisile Sisilane (Takgalang Consulting -Principal Agent), Tel: 071 415 8079 Email: vuyisile@takgalang.co.za. Hours: 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, Tel: 033-395 2174, Fax: 086 642 8873/033 342 8330, Email: lindiwe.madlala@kzncogta.gov.za, Hours: 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1935/ 2018 LG	2019-03-14 at 11:00
<p>The Repair of the Roof of D3-D6 Accommodation Blocks at Drakensig, Air Force Base Hoedspruit. (Proquirement Plan Number: DOD PROC PLAN 17-18/SAAF/135).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 14 February 2019 at 11:00am. Bidders Information Briefing Session will be held at Drakensig, Air force Base Hoedspruit, Limpopo. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 14 February 2019, 11:00. Bidders Information Briefing Session will be held at Drakensig, Air force Base Hoedspruit, Limpopo..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel E.F. de Kok. Tel: (015) 799-2570. Fax: (015) 199-2303. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, Tel: (012) 684-2356, Fax: 012 684-2008, Hours: 07:45 - 16:15.</p>	Limpopo: Depart- ment of Defence: AFB Hoedspruit	CPSC- B- PC- 028- 2018	2019-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>General maintenance at Bitou (Plettenberg Bay) Campus, South Cape TVET College</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting</p> <p>05 February 2019, 11:00. Bitou Campus: N2, KWANOKUTHULA, PLETTENBERG BAY.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building 125 Mitchell Street, George, <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 25 January 2019 at Central Office.</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George. To be submitted in the tender box on or before closure on 25 February 2019 at 11h00, South Cape TVET College Central Office building located at 125 Mitchell Street, George <i>For technical information please contact:</i> Vincent Moos. <i>Tel:</i> 0448734978. <i>Fax:</i> 0448732202 <i>Email:</i> vincentmoos@arcxl.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. CIDB rating requirement: 2GB/1GB(pe). Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 07- 2018	2019-02-25 at 11:00
<p>Restorative and Repairs to Noordhoek Primary School.</p> <p>Pre-qualification criteria: (i) Only tenderers having a valid B-BBEE status level of contribution of Level 1 are eligible to tender. (ii) Only tenderers who qualify as EME's are eligible to bid. (JV's must submit consolidated B-BBEE certificates.</p> <p>Annual Financial Statement not older than 18 months must be submitted with the bid)</p> <p>Subcontracting Condition: A minimum of 10% up to maximum of 25% of the contract value must be subcontracted to the targeted groups</p> <p>CIDB Grading Required: Only tenderer having CIDB grade 6GB or Higher are eligible to submit bids</p> <p>Functionality Criteria: Company Experience = 30 points, Key Staff = 40 points, Project Plan =30 points. (bidders must obtain a minimum of 70 points to be considered for further evaluation.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION , ATTENDANCE CERTIFICATE MUST BE SUBMITTED WITH THE BID ,FAILURE TO ATTEND AND SUBMIT ATTENDACE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION 05 February 2019, 11:00. Noordhoek Primary School (cnr Jansen and CM Van Heever st, Vanderbijlpark).</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. tender documents may be downloaded from: www.etenders.gov.za., <i>Cost of Documents:</i> R300,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AS FROM 28 JANUARY 2019.</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. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE. <i>For technical information please contact:</i> Ms Fezile Nkosi. <i>Tel:</i> 0118916600. <i>Fax:</i> N/A <i>Email:</i> Fezile.Nkosi@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, <i>Tel:</i> 0118916600, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>N/A.</p>	Gauteng: Department of Infrastructure Development: EDUCATION	DID44/ 01/ 2019	2019-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY AREA : Service and repair fire equipment for SAPS in and around Kimberley Area for 24 months.</p> <p>CIDB Grading: 2SF or 2SF or higher or 2SF PE or 2SF PE or higher</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 and 2.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R50.00 cash per set, Notes: DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Mr A Weels. Tel: 053 838 5299. Fax: 053 8331153 Email: anthony.weels@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen, Tel: 053 8385221, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KIM- 1118- 107594	2019-02-15 at 11:00
<p>Cape Town: Rondebosch: Klipper Court 2: Upgrade kitchen, bathrooms, replace floor covering and internal and external painting</p> <p>CIDB GRADING: 3GB / 2GBPE</p> <p><i>Meeting/Briefing Session:N/A . N/A</i></p> <p>.</p> <p><i>Bids obtainable from: Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, Cost of Documents: R100, Payment Details: Cash</i></p> <p><i>Post or Deliver Bids to: The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</i></p> <p><i>For technical information please contact: Ms P Nteo. Tel: (021) 4022361/0826699496. Fax: 0862726208 Email: phumla.nteo@dpw.gov.za. Hours: 7:30am to 4:00pm.</i></p> <p><i>For completion of bid documents please contact: Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa, Tel: (021) 4022092 / 2077 / 2151, Fax: (021) 4196086, Email: annette.jaffa@dpw.gov.za, Hours: 7:30am to 4:00pm.</i></p> <p>Only bidders with a BBBEE level of 1 will be considered. All bidders must be registered on the Central Supplier Database(www.csd.gov.za)..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPT1015/ 18	2019-02-15 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC invites tenders from competent civil engineering contractor(s) who are registered for CIDB Grade 9 CE for the construction of Municipal Infrastructure at TradeZone 2. The infrastructure refers to civil, electrical, architectural and landscaping to such an extent that all erven are serviced. The works include, but are not limited to:</p> <ul style="list-style-type: none"> • Road Construction; • Potable water pipeline construction; • Firewater pipeline construction; • Guardhouse construction; • Electrical reticulation construction; • Sewer pipeline construction; • Stormwater reticulation construction; • Security fence construction. <p>The pre-qualification and objective criteria for the bid is that minimum 35% of the value of the Contract (calculated before VAT) must be sub contracted to Black owned Exempted Micro Enterprises (EMEs) or a Black owned Qualifying Small Business Enterprises (QSE) who are registered and have an active CIDB Grade 6CE or lower.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 6th February 2019 at 13:00 06 February 2019, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 28th January 2019 up to 5th February 2019 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R5000.00 (Five thousand Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/22/IFR/08" and must clearly identify the Bidder, e.g. "ABC Consortium".</p> <p><i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, Notes: Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 22nd February 2019. Documents should be clearly marked "CONSTRUCTION OF MUNICIPAL INFRASTRUCTURE FOR THE TRADEZONE 2 DEVELOPMENT LOCATED AT DUBE TRADEPORT"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: tenders@dubetradeport.co.za, Hours: 08:30 - 16:00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 90/10 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 22/ IFR/ 08/ 2018	2019-02-19 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, and Installation of a 25KW 3 phase (+N) 400V diesel generator at the SARAO Losberg Site, near Carnarvon, Northern Cape.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held at the Losberg Farm on 13 February 2019 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. 13 February 2019, 11:00</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SARAO website at http://www.ska.ac.za/tenders/</p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, 1st Floor, SARAO Black River Park Offices, Times Media Building, 2 Fir Street, Black River Park, Observatory, Cape Town, 7925 <i>For technical information please contact:</i> Mr. J Burger. <i>Tel:</i> 021 506 7300 <i>Email:</i> jburger@ska.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO STFR 004 2018	2019-02-22 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for rendering of a cleaning service to the Western Cape Department of Agriculture at Elsenburg.</p> <p><i>Meeting/Briefing Session:</i> Prospective bidders are required to attend a compulsory briefing session promptly at the time indicated, to acquaint themselves with the requirements of the Department and promises. Bid documents will be made available during the compulsory briefing session. Kindly be advised that no late arrivals will be permitted to either attend the compulsory briefing session or to submit bids. 08 February 2019, 10:00. Western Cape Department of Agriculture, Head Office, Main building, ground floor, Auditorium.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road, Elsenburg, 7607, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607. Completed bid documents to be dropped off in the tender box at: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg <i>For technical information please contact:</i> Ms C Louw. <i>Tel:</i> 021 808 5145 <i>Email:</i> ChristineL@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp/Ms Davita Prinsloo, <i>Tel:</i> 021 808 5156/5442, <i>Email:</i> AbegailO@elsenburg.com/DavitaW@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail or Davita in this regard..</p>	Western Cape: Department of Agriculture: Operational Support Services	BID 852 - 2018/ 2019	2019-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Sanitary Services at DOD School of Catering for a Period of Three (03) Years. Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 12 February 2019 at 11:00am. Bidders Information Briefing Session will be held at DOD School of Catering, Hendrik Potgieter Street, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 12 February 2019, 11:00. Bidders Information Briefing Session will be held at DOD School of Catering, Hendrik Potgieter Street, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Staff Sergeant J.J. Viljoen. <i>Tel:</i> (012) 674-5115. <i>Fax:</i> (012) 674-5097. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: DOD School of Catering, Thaba Tshwane, Pretoria	CPSC- B- PC- 014- 2018R	2019-02-25 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: King William's Town Deeds Registry 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. 05 February 2019, 11:00. King William's Town Deeds Registry, 113 Alexandra Road, King William's Town, 1st Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or King William's Town Deeds Registry, 113 Alexandra Road, King William's 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 King William's Town Deeds Registry, 113 Alexandra Road.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development & Land Reform, Eastern Cape Provincial Shared Services Centre, Cnr Coutts & Moore Street, Ocean Terrace View, East London</p> <p>. 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> Tebogo Sibanyoni. <i>Tel:</i> 043 642 2741 <i>Email:</i> tebogo.sibanyoni@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311, <i>Email:</i> buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	<p>Eastern Cape: Department of Rural Development and Land Reform: King William's Town Deeds Registry</p>	<p>DRDLR (CRD- 18) 2018/ 19</p>	<p>2019-02-18 at 11:00</p>
<p>Security Surveillance – RFP018/2018</p> <p>The objective of this project is to procure the installation, rental and maintenance of External Surveillance Cameras on a 24 hour basis 7 days a week linked to an external Security Response Company with early warning speakers.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 4269 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 4269, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>N/A.</p>	<p>Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA</p>	<p>RFP018/ 2018</p>	<p>2019-02-14 at 12:00</p>
<p>PROVISION OF CLEANING AND HYGIENE SERVICES AT SANAS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.sanas.co.za</p> <p><i>Post or Deliver Bids to:</i> Libertas Office Park Cnr Libertas and Highway Street Equestria, 0184. Documents to be clearly labeled with a correct Bid number and sign the register at the reception.</p> <p><i>For technical information please contact:</i> Ms Nomvuyo Jawe. <i>Tel:</i> 012 740 8535 <i>Email:</i> nomvuyoj@sanas.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nomvuyo Jawe, <i>Tel:</i> 012 740 8535, <i>Email:</i> nomvuyoj@sanas.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	<p>Gauteng: South African National Accreditation System: Procurement</p>	<p>SANAS/ CLEAN-ING/ 2018/ 03</p>	<p>2019-02-15 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Cleaning and Hygiene Services for the period of 36 months for Harry Gwala District office</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 07 February 2019, 10:00. Department of Sports and Recreation 2 Margret str, Ixopo.</p> <p><i>Bids obtainable from:</i> Hard copy documents will e available at the briefing venue (upon reservation) on the 07th of February 2019, 2 Margaret str, Ixopo</p> <p>Documents are charged a non-refundable fee of R190-00 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document, <i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525</p> <p>Type of Account:Cheque/current; Reference no: 16007476, <i>Notes:</i> A free document is available for download on the departmental website www.kzndsr.gov.za/quotations.</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg 3201. Only documents deposited in the correct bid box will be accepted. Late bids will not be considered.</p> <p><i>For technical information please contact:</i> Ms M. Rajah. <i>Tel:</i> 033 - 897 9419. <i>Fax:</i> N/A <i>Email:</i> Mala.rajah@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B Madlala, <i>Tel:</i> 033-897 9449, <i>Fax:</i> N/A, <i>Email:</i> bridget.madlala@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation Head Office	ZNB: DSR11/ 1819	2019-02-19 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to appoint a service provider for leasing, supplying and maintenance of ICT Desktop Equipment for all the ARC offices for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing session for this tender. 06 February 2019, 10:00. There is a compulsory briefing session on 06 February 2019 at 10:00 am.</p> <p>Venue: 1134 Park Street, Hatfield, Pretoria..</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents are free, request via the e-mail.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> zondomp@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 26/ 11/ 18	2019-02-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTANCY SERVICES FOR THE REDEVELOPMENT OF ELWYN COURT APARTMENTS IN VREDEHOEK CAPE TOWN</p> <p>The CDC is inviting capable and competent Professional Service Providers to submit proposals for the provision of professional consulting services. Respondents must comprise of multidisciplinary project teams which must be achieved through the formation of a Consortium or Joint Venture (JV). Members of the consortium or JV must comprise of following professionals: Architect, Quantity Surveyor, Civil Engineer, Structural Engineer, Mechanical Engineer, Electrical Engineer, and Principal Agent.</p> <p>Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply.</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing meeting will be conducted at the Customs House Building, Lower Heerengracht Street, 11th Floor, South Wing Boardroom, Cape Town, Western Cape where representatives from the Coega Development Corporation will meet prospective bidders on 04 February 2019, 10:00</p> <p><i>Bids obtainable from:</i> Request for Proposal documents shall be available for download at no cost from the CDC website: www.coega.com from 12h00 on 25 January 2019 at no cost., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tender box of the Coega Development Corporation Cape Town Offices, 11th Floor, South African Reserve Bank Building, 60 St Georges Mall, Cape Town, Western Cape. The Prospective Bidders are requested to bring some form of identification (ID, driver's licence or Passport) to be able to gain access to the building.. One original completed bid document shall be placed in a sealed envelope clearly marked: ""CDC/603/18 – Professional Consultancy Services for the Redevelopment of Elwyn Court Apartments in Vredehoek Cape Town". No late submissions will be considered</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 603/ 18	2019-02-22 at 12:00
<p>Appointment of a service provider for supply, delivery and installation of a Spinner Magnetometer for Paleomagnetic Analysis at the Council for Geoscience laboratory in Pretoria.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 07 February 2019, 11:00. Council for Geoscience, 280 Pretoria road, Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded at : www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Laboratory	CGS- 2018- 042L	2019-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for the development, implementation and maintenance of an Integrated Geoscience Data Management Solution for a period of three (3) years to the Council for Geoscience.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 14 February 2019, 11:00. Council for Geoscience, 280 Pretoria Road, Pretoria.</i></p> <p><i>Bids obtainable from:</i> download the document from : www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Information Technology	CGS- 2018- 048L	2019-02-25 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PREPARE A DRAFT BILL ON FIRE SERVICES OVER A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. Bidders who did not attend the compulsory briefing session wont be allowed to bid, their proposals will be disqualified. 30 January 2019, 10:00. 3rd Floor boardroom 87 Hamilton Building, c/o Hamilton and Johannes Ramogoase Street..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogoase Street Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Dr. Moses Khangale/Mr Lloyd Phetlhu. <i>Tel:</i> (012) 848-4612 / 012-848-4872. <i>Fax:</i> N/A <i>Email:</i> Mosesk@ndmc.gov.za/Lloydph@ndmc.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Mr Kwazi Shezi or Sandiso Mabija, <i>Tel:</i> (012) 334-0820 or 334-0848 or 334-0823, <i>Fax:</i> N/A, <i>Email:</i> Nomvulan@cogta.gov.za or kwazit@cogta.gov.za or sandisom@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 12/ 2018	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER (S) TO MANUFACTURE AND DELIVER 6 x FIRE AND RESCUE ENGINES WITH FITTED EQUIPMENT (LOCAL CONTENT FIRE FIGHTING VEHICLE = 30%, CREW CABIN = 100%, SUPER STRUCTURE = 100% AND ASSEMBLY = 100%)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 15 February 2019, 11:00. Provincial Disaster Management Centre 66 Shotts Retreat Road, Mkhondeni, PMB Training Room.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Jonty Ndlazi. <i>Tel:</i> 033 846 9006 / 081 385 8362 <i>Email:</i> jonty.ndlazi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	<p>KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management</p>	<p>ZNT 1907/ 2018 LG</p>	<p>2019-03-07 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, MANUFACTURE AND DELIVERY OF A FULLY EQUIPED MOBILE COMMAND VEHICLE FOR THE PROVINCIAL DISASTER MANAGMENT CENTRE. (LOCAL CONTENT BUS BODY = 80%)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 15 February 2019, 09:00. Provincial Disaster Management Centre 66 Shotts Retreat Road, Mkhondeni, PMB Training Room.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Jonty Ndlazi. <i>Tel:</i> 033 846 9006 / 081 385 8362 <i>Email:</i> jonty.ndlazi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1902/ 2018 LG	2019-03-07 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALL AN AUTOMATED BIOMETRIC IDENTIFICATION SYSTEM</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 12 February 2019, 10:00. Natalia Building 330 Langalibalele Street, Pietermaritzburg 1st Floor, Auditorium, North Tower.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R370.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R370.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Dumisani Mnyandu. <i>Tel:</i> 033 897 3860 <i>Email:</i> dumisani.mnyandu@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1925/ 2018 LG	2019-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply , install and configure network equipment as well as installation of a fibre backbone link for Limpopo Department of Economic Development, Environment and Tourism (LEDET) which includes network equipment warranty for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>No briefing</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 <i>For technical information please contact:</i> Pitsi Mashamaite. <i>Tel:</i> 012 482 2588 <i>Email:</i> Pitsi.Mashamaite@sita.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@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Limpopo: Department of Environmental Affairs and Tourism: Networks and Unified Communications	RFB 1875/ 12018	2019-02-15 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SERVICE, REPAIR, INSPECTION, RE-CERTIFICATION WHERE REQUIRED, OF AUTOCLAVES AT TGRUOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>AS SPECIFIED IN THE BIDDING DOCUMENT . AS SPECIFIED IN THE BIDDING DOCUMENT.</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 CHTRV 07/2018 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 / Paschal.Rodgers@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 07h30 – 16h00, Monday to Friday. Completed bid documents to be returned on or before 22 February 2019 11:00 am <i>For technical information please contact:</i> Mr D Van Zyl / Mr P Rodgers. <i>Tel:</i> 021 938 6544 / 021 938 5605. <i>Fax:</i> 021 938 5628 <i>Email:</i> Dewaldt.vanZyl@westerncape.gov.za / Paschal.Rodgers@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 / Mr P Rodgers, <i>Tel:</i> 021 938 6544 / 021 938 5605, <i>Fax:</i> 021 938 5628, <i>Email:</i> Dewaldt.vanZyl@westerncape.gov.za / Paschal.Rodgers@westerncape.gov.za</p> <p>Bid documents will only be email to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Mondays to Fridays.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	CHTRV 07/ 2018	2019-02-22 at 11:00
<p>TERMS OF REFERENCE: IMPACT EVALUATION OF THE UPGRADING OF INFORMAL SETTLEMENTS PROGRAMME.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 31 January 2019, 10:00. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA.(MAIN BOARDROOM).</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH S MUMPATI, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA <i>For technical information please contact:</i> MS MULALO MUTHIGE. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> mulalo.muthige@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge / Mr MC Camagu, <i>Tel:</i> 012 444 9239 / 9240, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za / Mbulelo.Camagu@dhs.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA49/ 637	2019-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID VA49/638: PROVISION OF MEDIA MONITORING FUNCTION FOR THE DEPARTMENT OF HUMAN SETTLEMENTS OVER A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION WILL BE HELD</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE DOWNLOADABLE FROM THE DEPARTMENT'S WEBSITE: WWW.DHS.GOV.ZA/TENDERS, <i>Cost of Documents:</i> NO PAYABLE FEE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BID DOCUMENTS WILL BE ACCEPTED AFTER 11:00 OF THE CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MAY BE POSTED TO: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001 OR DEPOSITED IN THE BID BOX SITUATED AT: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 260 JUSTICE MAHOMED STREERT, DR. RUTH MOMPATI BUILDING, SUNNYSIDE, PRETORIA, 0002. BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p> <p><i>For technical information please contact:</i> Ms MANDULO MAPHUMULO. <i>Tel:</i> 012 444 9158 <i>Email:</i> mandulo.maphumulo@dhs.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS M HITGE AND MR M KWINANA, <i>Tel:</i> 012 444 9239 or 012 444 9245, <i>Fax:</i> N/A, <i>Email:</i> marie.hitge@dhs.gov.za or mluleki.kwinana@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>THE 80/20 PRINCIPLE WILL BE APPLICABLE TO ALL BIDS.</p>	National: Department of Human Settlements: SCM: PROCUREMENT	BID VA49/ 638	2019-02-19 at 11:00
<p>Synthesis and c-ordination of the 25 year review</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from our website at: www.dpme.gov.za or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria 0001. Bid proposals to be placed in the tender box. Tender proposals to be delivered in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No late bids will be accepted</p> <p><i>For technical information please contact:</i> Hansel Govender. <i>Tel:</i> 012 312 0000 <i>Email:</i> govender@dpme.gov.za. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marthinus Prinsloo, <i>Tel:</i> 012 312 0417, <i>Email:</i> marthinus.prinsloo@dpme.gov.za, <i>Hours:</i> 08:00 till 16:00.</p> <p>No late bids will be excepted. All bids to be hand delivered and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria.</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 17/ 2018- 19	2019-02-08 at 12:00
<p>THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICES PROVIDERS TO SUBMIT A PROPOSAL TO ASSIST THE DEPARTMENT TO DEVELOP AND IMPLEMENT A GOVERNANCE, RISK AND COMPLIANCE MANAGEMENT INFORMATION SYSTEM</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</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost</p> <p>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. <i>Tel:</i> (012) 431-1005 <i>Email:</i> abel.makhafola@dpe.gov.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> ABEL MAKHAFOLA, <i>Tel:</i> 012 431-1005, <i>Email:</i> abel.makhafola@dpe.gov.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: DEPARTMENT OF PUBLIC ENTERPRISES: LEGAL, GOVERNANCE AND RISK	DPE 13/ 2018- 2019	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maseru Bridge: Land Port of Entry: Appointment of a service provider: Maintenance, servicing and repairs of building, civil, mechanical & electrical infrastructure for 36 months. Functionality criteria will be applicable as follows: 1. The service provider to indicate the location and distance (in kilometers) of their office/s to the border post=30, The service provider to provide proof of work force to execute the project (company organogram with ID's and CV's for confirmation of employed work force). Professional registrations for civil engineers, electrical engineers, mechanical engineers/technologists and OHSA=30, The service provider to provide list of comparative projects with contactable references for repair and maintenance type projects currently engaged in and or completed during the past 5 years=30, The service to submit adequate financial resources=10. Minimum functionality score of 50 will be applicable for the service provider/s to be evaluated further (price and preference).</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held 07 February 2019, 10:00. Maseru Bridge: Land Port of Entry (Main Entrance).</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 (CGO) corner Bosman and Vermeulen (Madiba) Street., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> tender documents can also be downloaded at www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Duduzile Maseko. <i>Tel:</i> 012 406 1327/076 597 0591 <i>Email:</i> duduzile.maseko@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Only service provider/s who are B-BBEE Level 1 and Level 2 are eligible to submit their proposal</p>	National: Department of Public Works: Supply Chain Management	H18/ 035 AI	2019-02-18 at 11:00
<p>Land Ports Of Entry: Gemsbok, Nakop, Twee Rivieren and Rietfontein: Appointment of a service provider for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months. Prospective bidders will be subjected to a functionality criteria test as outlined on page 06 of the tender document and score a minimum of 60 points for further evaluation on price and preference.</p> <p><i>Meeting/Briefing Session:</i> Attendance of the briefing session is compulsory 08 February 2019, 11:00. Nakop Land Port Of Entry Main entrance.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 60 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Goodwill Lukhele. <i>Tel:</i> 012 406 1124 <i>Email:</i> goodwill.lukhele@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD).</p> <p>Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1 and 2 minimum B-BBEE status level of contributor will be considered..</p>	National: Department of Public Works: Supply Chain Management (Acquisition Infrastructure)	H 18/ 037 AI	2019-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Land Ports Of Entry: Groblersbridge and Stockpoort: Appointment of a service provider for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months</p> <p>Prospective bidders will be subjected to a functionality criteria test as outlined on page 06 of the tender document.</p> <p><i>Meeting/Briefing Session:</i> Attendance of a briefing session is compulsory 06 February 2019, 11:00. Groblersbridge Land Port Of Entry Main entrance.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 50 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Goodwill Lukhele. <i>Tel:</i> 012 406 1124 <i>Email:</i> goodwill.lukhele@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1 and 2 minimum B-BBEE status level of contributor will be considered..</p>	National: Department of Public Works: Supply Chain Management (Acquisition Infrastructure)	H 18/ 038 AI	2019-02-18 at 11:00
<p>LAND PORTS OF ENTRY: SANI'S PASS AND QANCHA'S NEK APPOINTMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE AND REPAIRS OF BUILDING, CIVIL, MECHANICAL, ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS.</p> <p>Bidders will be subjected to functionality criteria as stated on page 6 of the tender document and should meet a minimum functionality score of 50 points to be evaluated further on price and preference</p> <p><i>Meeting/Briefing Session:</i> 11 February 2019, 11:00. Sani Pass Land Port of Entry main entrance.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 50 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Ruan Kyzer. <i>Tel:</i> 012 406 2008 <i>Email:</i> ruan.kyzer@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1 and 2 minimum B-BBEE status level of contributor will be considered..</p>	National: Department of Public Works: Supply Chain Management Acquisition Infrastructure	H 18/ 036 AI	2019-02-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER COMMUNICATION INFRASTRUCTURE SERVICES TO THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 05 February 2019, 10:00. VENUE: BIG CONFERENCE ROOM, 19 RHODES AVENUE, MOWBRARY..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 28 January 2019 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za. Also be uploaded on the Dept. website under tenders and on e-Tender</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr. Patrick Vorster. Tel: (021) 658-4312 Email: Patrick.Vorster@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, Tel: +27 (0)21 409-0526, Email: Busisiwe.Sondishe@drdlr.gov.za, Hours: 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 8 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : SURVEY SERVICES	SSC WC 24 (2018/2019) DRDLR	2019-02-15 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER(S) TO SUPPLY, DELIVER AND INSTALL OF OFFICE FURNITURE FOR THE DEPARTMENT OF SCIENCE AND TECHNOLOGY FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 01 February 2019, 12:00. 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> SENGAI SETUMO. Tel: 012 843 6607 Email: Sengai.Setumo@dst.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, Tel: (012) 843-6835, Fax: 086 681 0017, Email: Lize.Kern@dst.gov.za, Hours: 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): SUPPLY CHAIN MANAGEMENT	DST06/ 2018- 19	2019-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE SOUTH AFRICAN NATIONAL SURVEY OF INTELLECTUAL PROPERTY AND TECHNOLOGY TRANSFER AT PUBLICLY FINANCED RESEARCH INSTITUTIONS (IP & TT SURVEY)</p> <p><i>Meeting/Briefing Session:</i> There will be a briefing session. 01 February 2019, 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> KGOMOTSO MATLAPENG. <i>Tel:</i> 012 843 6480 <i>Email:</i> Kgomotso.Matlapeng@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.</p> <p>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): S&T INVESTMENT	DST07/ 2018- 19	2019-02-18 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO AMMEND THE MARINE POLLUTION ACT 2 OF 1989</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MS GLORY SEMENYA. <i>Tel:</i> 012 309-3499 <i>Email:</i> SemenyaG@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR LINDA SIDUMO, <i>Tel:</i> 012 309-3913, <i>Fax:</i> 012 309 3887, <i>Email:</i> SidumoL@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	National: Department of Transport: MARITIME TRANSPORT	SCM/ 03/ 2018/ MT	2019-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 11 – 2018/19: Procurement of a service provider to perform internal audit function at ECRDA for a 3-year period</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za)., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Mrs J Baxter. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> baxterj@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	<p>Eastern Cape: Eastern Cape Rural Development Agency: AGRICUL- TURE</p>	BID NOTICE	2019-02-15 at 11:00
<p>Labour Services Panel</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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. 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> Nyeleti Mabunda. <i>Tel:</i> 012 622 5526/ 073 300 4749. <i>Fax:</i> N/A <i>Email:</i> mabundan@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>	<p>National: Electoral Commission: Pro- curement and Asset Management</p>	IEC/ HR- 01/ 2019	2019-02-15 at 11:00
<p>EAAB RFP- CRM 2018/005</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 63 Wierda Road East, Wierda Valley, Sandton,2196, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> none, <i>Notes:</i> Documents collected at no cost.</p> <p><i>Post or Deliver Bids to:</i> 63 Wierda Road East , Wierda Valley, Sandton,2196</p> <p><i>For technical information please contact:</i> Ms. Thokozani Khumalo. <i>Tel:</i> +27 11 731 5657 <i>Email:</i> thokozani.khumalo@eaab.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bhekisane Maseko, <i>Tel:</i> +27 11 731 5657, <i>Email:</i> bheki@eaab.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p>	<p>Gauteng: Estate Agency Affairs Board: Schedule 3A Public Entity</p>	EAAB RFP- CRM 2018/ 005	2019-02-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for Financial Budgeting and Reporting Sap Intergrated Solution at Ezemvelo KZN Wildlife for period of five (5) years</p> <p><i>Meeting/Briefing Session:</i>The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded. 04 February 2019, 10:00. Queen Elizabeth Park 01 Peter Brown Drive, Montrose 3202</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Thursday 31 January 2019, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception <i>For technical information please contact:</i> Mr Ebrahim Mullar. <i>Tel:</i> 033 845 1999. <i>Fax:</i> 0865329990 <i>Email:</i> ebrahim.mulla@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>N/A</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 12/ 2019	2019-02-22 at 11:00
<p>Appointment of service provider for Intergrated Human Resources Management System at Ezemvelo KZN Wildlife for the period of five (5) years</p> <p><i>Meeting/Briefing Session:</i>The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded. 06 February 2019, 11:00. Queen Elizabeth Park, 01 Peter Brown Drive, Montrose 3202.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Thursday 31 January 2019, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception <i>For technical information please contact:</i> Ms Buhle Ndunakazi. <i>Tel:</i> 033 845 1714. <i>Fax:</i> 0865329990 <i>Email:</i> buhle.ndunakazi@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>N/A</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 13/ 2019	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for Non- Financial Performance Reporting and Information Management System at Ezemvelo KZN Wildlife for period of five (5) years</p> <p><i>Meeting/Briefing Session:</i>The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded. 04 February 2019, 11:00. Queen Elizabeth Park, 01 Peter Brown Drive, Montrose 3202.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Thursday 31 January 2019, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Mr Pravin Pillay. <i>Tel:</i> 033 845 1999. <i>Fax:</i> 0865329990 <i>Email:</i> pravin.pillay@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>N/A</p>	<p>KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit</p>	<p>EKZNW 11/ 2019</p>	<p>2019-02-22 at 11:00</p>
<p>Suitably qualified event coordinator to coordinate the logistical requirements of the Gauteng Township Manufacturing Platform Launch</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session to be held on 23 January 2019 . Venue for Briefing will be 1Ground Floor , 124 Main Street , Marshall Town , Johannesburg . Service providers arriving late after 11:15 will not be allowed into the briefing session and their responses will not be accepted. 23 January 2019, 11:00</p> <p><i>Bids obtainable from:</i> document will only be accessed through our website www.gep.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> download documents on www.gep.co.za.</p> <p><i>Post or Deliver Bids to:</i> 6th Floor, 124 Main street , Marshall Town , Johannesburg. Tender box on the 6th floor , please carry identity document to access the 6th floor</p> <p><i>For technical information please contact:</i> Karabo Nokoane. <i>Tel:</i> 011 085 2001 <i>Email:</i> knokoane@gep.co.za. <i>Hours:</i> 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Rendani Netshitanani, <i>Tel:</i> 011 085 2001, <i>Email:</i> rnetshitanani@gep.co.za, <i>Hours:</i> 08:30 - 16:30.</p>	<p>Gauteng: Gauteng Enterprise Propeller: Head Office</p>	<p>GEP015/ ManufacturingPlatform/ 19</p>	<p>2019-02-15 at 11:00</p>
<p>Provision of Comprehensive Reputation Audit</p> <p><i>Meeting/Briefing Session:</i>Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central Ext 1, Midrand (Off R101 Old Johannesburg Road) 30 January 2019, 11:00. 3rd Floor, Gautrain Management Agency Offices, 44 Grand Central Boulevard, Grand Central Ext 1, Midrand (Off R101 Old Johannesburg Road).</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender documents from the website: http://gma.gautrain.co.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected.</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> Sabelo Mkwae, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email..</p>	<p>Gauteng: Gautrain Management Agency: Communication and Marketing</p>	<p>GMA/ 007/ 18</p>	<p>2019-02-15 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLIER TO ASSIST THE HWSETA WITH THE PLACEMENT OF ADVERTISEMENTS AND NOTICE IN DIFFERENT FORMS OF MEDIA FOR A PERIOD TO 31 MARCH 2020</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 01 February 2019, 13:00. 17 Bradford Road Bedfordview.</p> <p><i>Bids obtainable from:</i> 17 Bradford Road Bedfordview</p> <p><i>Post or Deliver Bids to:</i> Private Bag x15 Garden view 2047. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> <p>Opening of the Tender box will be Tuesday 19 December 2019 @ 11:30.</p>	National: Health and Welfare Sector Education and Training Authority: Corporate Services	HWSETA003/ 2019	2019-02-19 at 11:00
<p>SUPPLIER TO PROVIDE TRAVEL AGENCY SERVICE TO THE HWSETA FOR THE PERIOD OF ONE YEAR</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 01 February 2019, 10:00. 17 Bradford Road Bedfordview.</p> <p><i>Bids obtainable from:</i> 17 Bradford Road Bedfordview</p> <p><i>Post or Deliver Bids to:</i> Private Bag x15 Garden view 2047. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> <p>Opening of the Tender box will be Tuesday 19 December 2019 @ 11:30.</p>	National: Health and Welfare Sector Education and Training Authority: Corporate Services	HWSETA002/ 2019	2019-02-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT IN ALIGNING THE ORGANIZATIONAL STRUCTURE TO THE BUSINESS STRATEGY INCLUSIVE OF WORK LOAD MEASUREMENT AS WELL AS BUSINESS PROCESS MAPPING AND REENGINEERING.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site inspection meeting which will be held at: The Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002 05 February 2019, 10:00. The Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002 At 10:00</p> <p>.</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0002 , <i>Cost of Documents:</i> R200, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Mr K Watson. <i>Tel:</i> 012 312 7566 <i>Email:</i> kobusw@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: PROFESSIONAL CONSULTING	SD06/ 2018	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of office furniture. This agreement will be applicable from date of appointment until 31 March 2020</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Ms Lebo Hlombe and Marked with the Tender Number (RFP/SASSETA/201819133), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685. Documents to be addressed to Ms Lebo Hlombe and Marked with the Tender Number (RFP/SASSETA/201819133, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685</p> <p><i>For technical information please contact:</i> Ms Lebo Hlombe. <i>Tel:</i> 011 087 5631 <i>Email:</i> scm04@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebo Hlombe, <i>Tel:</i> 011 087 5631, <i>Email:</i> scm04@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Office of the CFO	RFP/ SASSETA/ 201819133	2019-02-07 at 14:00
<p>Mapping of OFO Codes for the Safety and Security Sector and its Sub-Sectors</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201819122/2), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201819122/2), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Research and Skills Planning	RFP/ SASSETA/ 201819122/ 2	2019-02-08 at 11:00
<p>Provision and Implementation of Integrated Management Information System to Support SASSETA Core Business</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201819128/1), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201819128/1), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: ICT	RFP/ SASSETA/ 201819128/ 1	2019-02-08 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 local South African Company/ Service Provider, who will provide Seda with a fully rentable IP based Security System Solution for a contracting period of twelve (12) months.</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	T011- 2018/ 19	2019-02-18 at 12:00
<p>The South African Weather Services (SAWS) wishes to extend its services through the identification of partners who can generate revenue from the development, marketing and sales of industry specific products and services.</p> <p>The requirement for this bid is to shortlist and contract partners with experience in the commercialization of products and services in key sectors in South Africa</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory information session will be held for this requirement 01 February 2019, 11:00. South African Weather Service, 01 Eco Park, Eco Glades block B, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>Bids obtainable from:</i> Documents may be electronically requested via email from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Responses to this bid must be deposited in the Tender Box which is situated at the South African Weather Service head office at Eco Glades Block 1B, corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> +27 12 367 6264 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Monday to Friday 09:00am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> +27 12 367 6264, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Monday to Friday 09:00am to 04:00pm.</p>	Gauteng: South African Weather Service: Commercial	SAWS- 172 / 18	2019-02-15 at 11:00
<p>Appointment of Service Provider to develop and provide managerial training for Senior and Executive Management.</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held for this requirement.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service, 01 Eco Park, Eco Glades block B, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> +27 12 367 6264 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> +27 12 367 6264, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h00.</p>	Gauteng: South African Weather Service: Training	SAWS- 168/ 18	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND IMPLEMENT OF A SIEM (SECURITY INCIDENT AND EVENT MONITORING) SOLUTION WITH MAINTENANCE SUPPORT TO STATISTICS SOUTH AFRICA (STATS SA) FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session . No Briefing Session.</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 8H00 am-16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1878/ 2018	2019-02-15 at 11:00
<p>Provisioning of a Heating Ventilation and Air Conditioning (HVAC) maintenance services to SITA Pietermaritzburg Data Centre and Offices for a period of eighteen (18) months.</p> <p><i>Meeting/Briefing Session:</i>No briefing</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 SBZAZAJJ</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@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 012 482-2588, <i>Email:</i> Pitsi.Mashamaite@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency: ICT Service Delivery, Hosting Storage and Printing (HSP)	RFB 1869/ 12018	2019-02-15 at 11:00
<p>Legal Panel of Attorneys</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> www.fcc.co.za www.etenders.gov.za, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> 2ND Floor Montrose Place, Waterfall Office Park, Bekker Street, Vorna Valley, Midrand</p> <p><i>For technical information please contact:</i> Lynn Rens. <i>Tel:</i> 011 207 2300 <i>Email:</i> lynr@fcc.co.za. <i>Hours:</i> 9h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Lynn Rens, <i>Tel:</i> 011 207 2300, <i>Email:</i> lynr@fcc.co.za, <i>Hours:</i> 9h00 -16h00.</p>	Gauteng: The Financial and Fiscal Commission: RRP	FFC/ 01/ 01/ 2019	2019-02-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites bids from qualified Bidder/s to enter into an agreement for the Appointment of a panel of suitable independent internal audit firms for a period of three (3) years for SANRAL Head Office and Regions. Only service providers who are BBBEE compliant and are between level 1 to 4 are eligible. The placement on to the panel will limited to the first ten (10) bidders who have achieved the highest score for functionality broken down as follows:</p> <p>1. Three (3) Generic audit firms</p> <p>2. Three (3) Qualifying Small Enterprise size audit firms</p> <p>3. Four (4) Exempt Micro Enterprise size audit firms</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meetings will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 06 February 2019, 11:00. SANRAL's corporate office located at 48 Tambotie Avenue, Val de grace..</p> <p><i>Bids obtainable from:</i> Only on SANRAL website, www.nra.co.za, Service Providers, Tenders, Current Tenders Head Office Other Services, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria 0081, GPS co-ordinates S25°46'44.7" E028°16'29.3". Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012- 844 8200 <i>Email:</i> mngomau@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Any clarification questions must be submitted in writing (e-mail) to mngomau@nra.co.za on or before 8 February 2019. Any question received after the said date and time will not be considered or answered by SANRAL. All answers to questions and/or clarifications will be provided to all Proposers by SANRAL not later than 16:00 on 13 February 2019..</p>	National: The South African National Roads Agency Limited: Head Office: Procurement	NRA HO/ 1002/ 64510/ 2018/ 01	2019-02-22 at 14:00
<p>CapeNature needs to secure the services of a South African insurance broker with experience, expertise and capacity to act as an intermediary between CapeNature and the insurance market (i.e. insurers, reinsurers, international brokers and other risk financing institutions).</p> <p><i>Meeting/Briefing Session:</i> A compulsory session will be held on: 01 February 2019, 11:00. Venue: Cape Nature (PGWC Shared Service Centre) 3rd Floor Cnr Bosduif and Volstruis Street.</p> <p><i>Bids obtainable from:</i> Cape Nature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Cape Nature Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr Ebrahiem Hardy. <i>Tel:</i> 021 483 0007 <i>Email:</i> ehardy@capenature.co.za. <i>Hours:</i> Between 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Miss Nwabisa Gqoboda, <i>Tel:</i> 021 483 0029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Finance	WCNCB 01/ 01/ 2019	2019-02-22 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to purchase the following undeveloped property: TENDER NO: N001-020-N-P-1050: Purchase of Portion 161 (portion of Portion 5) of the Farm Misgund No 322 – IQ Extent: The extent of the property is 3.4806 Ha. Zoning: “Agricultural” coverage 70%, density 1 dwelling, height 3 stories. Improvements: The property consists of vacant undeveloped agricultural land without improvements. Services: The property has no services. Reserve price: R420 000.00 (excluding VAT). The subject property borders an Extension of Devland Residential Township. The property also borders the N1 (Northbound) Freeway to the east however no direct access is allowed from the Freeway. Travelling on the N1 take the Golden Highway off ramp towards Amardale and then turn onto the old Vereeniging Road and turn left at the first cross road (27 56 29.147E 26 17 8.842S) and continue for approximately 440 meters where the road will curve right for approximately 200 meters until you reach a T Junction. At the T junction turn left and continue on gravel road for 700 meters to the property (27 66 38.467E 26 17 44.175S)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 29 January 2019, 11:00. Portion 161 (portion of Portion 5) of the Farm Misgund No 322 – IQ. Travelling on the N1 take the Golden Highway off ramp towards Amardale and then turn onto the old Vereeniging Road, left at the first cross road (27 56 29.147E 26 17 8.842S) continue for 440 m road will curve right for 200m until you reach a T Junction, turn left and 700 meters to the property (27 66 38.467E 26 17 44.175S).</p> <p><i>Bids obtainable from:</i> MAJV at 15 Acacia Avenue, Westville, 3629 collected from Monday 28 January 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> MAJV at 15 Acacia Avenue, Westville.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> (031) 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> (031) 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenders, completed as described shall be submitted in a sealed envelope marked: Reference: TENDER NO: N001-020-N-P-1050: Purchase of Portion 161 (portion of Portion 5) of the Farm Misgund No 322 - IQ.</p>	Gauteng: The South African National Roads Agency Limited: Head Office: Property Management	N001- 020- N- P- 1050	2019-02-21 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to purchase the following unimproved property TENDER NO: N001-022-N-P-1325: Purchase of Portion 86 (portion of Portion 2) and Portion 97 (portion of Portion 2) both of the Farm Haakdoornlaagte No 277 – JR. EXTENT: The combined extent of the properties are 1, 1946 Ha (11 946 m²) PRESENT ZONING: The properties are zoned "Undetermined". IMPROVEMENTS: The properties consist of vacant unimproved land. SERVICES: No electricity, water or any other services are available on the property RESERVE PRICE: R500 000.00 (Five hundred thousand rand). The properties are located west of and adjacent to the N1 Highway (Danie Joubert Freeway) at the Wallmansthal off ramp. The properties are in a predominant agricultural area however there are business/light industrial rights on numerous properties along the N1 in close proximity to the subject properties.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 30 January 2019, 10:00. Portion 86 (portion of Portion 2) and Portion 97 (portion of Portion 2) both of the Farm Haakdoornlaagte No 277 – JR. Access to the properties are gained from Olifants Road. GPS Co-ordinates S -25.579901 E28.278508.</p> <p><i>Bids obtainable from:</i> MAJV at 15 Acacia Avenue, Westville, 3629 collected from Monday 28 January 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> MAJV at 15 Acacia Avenue, Westville.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> (031) 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> (031) 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenders, completed as described shall be submitted in a sealed envelope marked: R Reference: TENDER NO: N001-022-N-P-1325: Purchase of Portion 86 (portion of Portion 2) and Portion 97 (portion of Portion 2) both of the Farm Haakdoornlaagte No 277 – JR..</p>	Gauteng: The South African National Roads Agency Limited: Head Office: Property Management	N001- 022- N- P- 1325	2019-02-21 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to purchase the following unimproved property: TENDER NO: N001-022-N-P-1403: Purchase of Portion 304 (portion of Portion 93) of the Farm Grootvlei No 272 – JR EXTENT: The extent of the property is 1, 5726 Ha (15 726 m²). PRESENT ZONING: The property is zoned “Agricultural”. IMPROVEMENTS: The property consists of vacant unimproved land. SERVICES: No electricity, water or any other services are available on the property RESERVE PRICE: R133 000.00 (One hundred and thirty three thousand rand). The property is situated on the western side of the N1 freeway and is located approximately 8km north of the N1 Panorama West Petroport. When travelling on the N1 towards Bela-Bela take exit 172 (Murrayhill / R101 Petronella) off ramp and turn left into Murray Hill Road and continue to R101. Turn left onto R101 and continue for 1.6 km and then turn left into Tambotie Street and continue for 4.7 km where the property is situated. The property is accessed from Tambotie Street.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 30 January 2019, 12:30. Portion 304 (portion of Portion 93) of the Farm Grootvlei No 272 - JR. Access to the property is gained from Tambotie Street. GPS Co-ordinates S25.543881 E28.282707.</p> <p><i>Bids obtainable from:</i> MAJV at 15 Acacia Avenue, Westville, 3629 collected from Monday 28 January 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> MAJV at 15 Acacia Avenue, Westville.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> (031) 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> (031) 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenders, completed as described shall be submitted in a sealed envelope marked: TENDER NO: N001-022-N-P-1403: Purchase of Portion 304 (portion of Portion 93) of the Farm Grootvlei No 272 – JR.</p>	<p>Gauteng: The South African National Roads Agency Limited: Head Office: Property Management</p>	<p>N001- 022- N- P- 1403</p>	<p>2019-02-21 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to purchase the following improved property: TENDER NO: N017-001-N-P-1073:</p> <p>Purchase of Portion 2 of Erf 715 Elandspark – IR. Extent: 1 036 m² Present</p> <p>Zoning: Residential</p> <p>1 Improvements: Improvements: Dwelling consisting of:</p> <p>3 bedrooms, 1 bathroom, kitchen, lounge, dining room and boundary fencing.</p> <p>The improvements are vandalized and in a poor condition and require extensive maintenance, repairs and upgrading.</p> <p>Services: There is no water or electricity or any other services as all piping and electrical cables have been removed.</p> <p>Reserve price: R360 000-00 (Three Hundred and Sixty Thousand Rand).</p> <p>Offers below the reserve price will not be considered.</p> <p>The property is situated in Pauline Smith Crescent at No 106 Pauline Smith Crescent in the residential extension of Elandspark which is located north of Alberton CBD.</p> <p>GPS Co-ordinates S26. 239705 E28.115570</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 29 January 2019, 14:30. Portion 2 of Erf 517 Elandspark – IR situated at No 106 Pauline Smith Crescent. GPS Co-ordinates S26. 239705 E28.115570.</p> <p><i>Bids obtainable from:</i> MAJV at 15 Acacia Avenue, Westville, 3629 collected from Monday 28 January 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> MAJV at 15 Acacia Avenue, Westville.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> (031) 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> (031) 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenders, completed as described shall be submitted in a sealed envelope marked: Reference: Tender No: N017-001-N-P-1073: Purchase of Portion 2 of Erf 715 Elandspark – IR.</p>	<p>Gauteng: The South African National Roads Agency Limited: Head Office: Property Management</p>	<p>N017- 001- N- P- 1073</p>	<p>2019-02-21 at 14:00</p>

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-01-18</p> <p>PROCUREMENT OF A SERVICE PROVIDER FOR THE SOUTH AFRICAN PLATINUM GROUP METALS INDUSTRY ROADMAP (SAPGMIR)</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. 29 January 2019, 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. 001, 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: AMD	MTK 18/ 2018	2019-02-15 at 12:00
<p>Original Publication Date: 2019-01-25</p> <p>DELIVERY OF ONE DINING/KITCHEN UNIT AND EIGHT(8) SLEEPER UNITS OF NEW MOBILE HOMES AT THE HARTRAO SITE IN KRUGERSDORP INCLUDING SUPPORT FOR THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> Farm 502JQ, Broederstroom Rd, Hartebeesthoek http://www.hartrao.ac.za/where/raodirect.html 30 January 2019, 11:00. Farm 502JQ, Broederstroom Rd, Hartebeesthoek http://www.hartrao.ac.za/where/raodirect.html.</p> <p><i>Bids obtainable from:</i> http://geodesy.hartrao.ac.za/site/en/bids-and-tenders.html</p> <p><i>Post or Deliver Bids to:</i> FARM 502JQ, HARTEBEESTHOEK, BROEDERSTROOM ROAD(R400/T7) Reception area</p> <p><i>For technical information please contact:</i> Mr Lawrence Nzula. <i>Tel:</i> 012 301 3240 <i>Email:</i> lawrence@hartrao.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Radzilani Rabuma, <i>Tel:</i> 012 301 3213, <i>Email:</i> radzilani@hartrao.ac.za, <i>Hours:</i> 8:00 to 16:00.</p>	Gauteng: National Research Founda- tion: SARAO	NRF/ SARAO HART 02/ 2018- 19	2019-02-14 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-12-07 ERRATUM:</p> <p>NB: IN RESPONSE TO THIS BID, PROVISION MUST BE MADE FOR AN ADDITIONAL TWO (2) MULTIPURPOSE CEILING SUSPENDED XRAY TUBE SYSTEM WITH DUAL DETECTOR FLAT PANEL SYSTEM FOR DR PIXLEY KA SEME MEMORIAL HOSPITAL.</p> <p>ADDENDUM TO THIS EFFECT MUST BE COLLECTED AT 310 JABU NDLOVU STREET, OLD BOYS SCHOOL, PMB,3200.</p> <p>FURTHERMORE, THE CLOSING DATE OF THIS BID HAS BE EXTENDED FROM 29 JANUARY 2019 TO 14 FEBRUARY 2019</p> <p>COMPULSORY SITE MEETINGS FOR 2 SITES <i>Meeting/Briefing Session:</i>COMPULSORY SITE INSPECTION : NGWELEZANE HOSPITAL - 6 FEBRUARY 2019 COMPULSORY SITE INSPECTION : DR PIXLEY KASEME HOSPITAL- 7 FEBRUARY 2019 06 February 2019, 11:00. NGWELEZANE HOSPITAL, SITE OFFICE - 6 FEBRUARY 2019 DR PIXLEY KASEME HOSPITAL SITE - 7 FEBRUARY 2019. <i>Bids obtainable from:</i> Old Boys Building ,310Jabu Ndlovu Street, Pietermaritzburg, 3201, <i>Notes:</i> Amendment to the bid ZNB 9639/2018-H. <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 <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). <i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@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	2019-02-14 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-12-07 PLEASE NOTE THAT CLOSING DATE IS EXTENDED: Turnkey services for refurbishment of the Gauteng Gambling Board offices. <i>Meeting/Briefing Session:</i> <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. <i>Post or Deliver Bids to:</i> 125 Corlett drive Bramley , Johannesburg 2018. Tender Box, 125 Corlett Drive Waverley office Park, Bramley Johannesburg 2018 <i>For technical information please contact:</i> Ms Zandile Gumede. <i>Tel:</i> 011 581 4854. <i>Hours:</i> 8H00 - 16H00 Monday to Friday. <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. Tender Enquiries : Phindile Makhanya, Email - tenders@ggb.org.za.</p>	Gauteng: Gauteng Gambling Board: Facilities Management	GGB/ RFP/ 001/ 2018	2019-02-21 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-01-18</p> <p>Invitation to tender for Contractors registered with the CIDB in the grading designation 3 CE and who are registered with KZN Department of Transport Vukuzakhe Emerging Contractor's Database for the Construction of Pedestrian Sidewalks on Provincial Road P522-1. Tender documents will be available as from 10h00 on Friday, 25 January 2019 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. Tenderers shall be required to demonstrate that they will have in their employ during the contract period the necessary personnel satisfying the requirements of the Scope of Work for labour-intensive competencies for management and supervisory personnel.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 01 February 2019 at 10h00 at the Department of Transport, Area Office Jozini, Main Road, Jozini 3969. NO LATECOMERS WILL BE ADMITTED.</p> <p>A Non-refundable fee of R250.00 is payable when purchasing the documents 01 February 2019, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 01 February 2019 at 10h00 at the Department of Transport, Area Office Jozini, Main Road, Jozini 3969. NO LATECOMERS WILL BE ADMITTED.</p> <p>A Non-refundable fee of R250.00 is payable when purchasing the documents..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Area Office Jozini, Main Road, Jozini., <i>Payment Details:</i> A Non-refundable fee of R250.00 is payable when purchasing the documents.</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, ABSA Bank, Account Number 4072485832, Branch 360495</p> <p><i>Post or Deliver Bids to:</i> Cost Centre Manager's Office, The Department of Transport, Jozini Area Office, Main Road, Jozini.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. It is the responsibility of each tenderer to ensure that the completed tender document is deposited into the tender box before the closing date and time. Late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Phiwakahle Mchunu. Tel: 033 343 2069 Email: phiwam@tlsengineers.co.za. Hours: 8am - 5pm.</p> <p><i>For completion of bid documents please contact:</i> Philile Mkhize, Tel: (035) 562 0261, Fax: (035) 562 0017, Email: philile.mkhize@kzntransport.gov.za, Hours: 8am - 4pm.</p>	KwaZulu-Natal: Department of Transport	ZNT 373/ C272/ 2463/ S/ 1/ 2018T	2019-02-15 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-01-18</p> <p>Makopong McCarthy's Rest & Middelputs Border Post: Appointment of a service provider for the maintenance and repairs of building,civil,mechanical, electrical infrastructure and installations for a period of 36 months</p> <p>The requirement of this project is the below: B-BB-EE Level Required: Level 1 Level 2 only!! sworn affidavit should be issued by DTI:B-BB EE must be SANAS accredited:Failure to comply will lead to disqualification.</p> <p><i>Meeting/Briefing Session:</i>Makopong boarder Venue: Makopong McCarthy Boarder post TIME:11:00 01 February 2019, 11:00. Place:Makopong McCarthy's Rest & Middelputs Boarder Dates: 01 February 2019 Time:11:00.</p> <p><i>Bids obtainable from:</i> Department of Public works,CGO Buildings,Bosman and Madiba ST,Room 121: the documents will be downloaded for free at www.nationaltreasury.gov.za:step1:tender advertised:step2:search by Department or tender number:step3 double click on the tender description:step4:double click on the document then download OR the document can be purchased at the Departmental premises at the none refundable deposit of R200,00 :cash only at the Departmental premises: NB: no electronic payment if purchased., <i>Payment Details:</i> Cash only if purchased! NB:no electronic payment at the Departmental premises!., <i>Notes:</i> minimum functionality is 50% to be considered further for price and preference, 80/20 scoring system will be used..</p> <p><i>Post or Deliver Bids to:</i> Attention to:Procurement Office:Tebogo Kawa:Department of Public works,CGO Building,Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works:Head Office:Room 121,Central Government Office(CGO)Corner Bosman and Madiba(Old vermuleun) ST Pretoria Central,0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Dumisani Mabunda. Tel: 012 406 1078/ 063 613 5439 Email: dumisani.mabunda@dpw.gov.za. Hours: 07h30-12h45 13h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, Tel: 012 406 1571, Email: tebogo.kawa@dpw.gov.za, Hours: 07:30-12h45 13h30-15h30.</p> <p>minimum functionality is 50%: the service provider to indicate the location and distances in (km)25%:the service provider to provide proof of work force to execute the project 25%: the service provider provider to provide list of comparative projects with contactable reference 35%: financial resources ,original letter from bank indicating bank rating15%..</p>	Gauteng: Department of Public Works: SCM	H18/ 033 AI	2019-02-12 at 11:00
<p>Original Publication Date: 2018-12-07</p> <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>N/A . N/A.</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</p> <p>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. Tel: 012 357 3066. Fax: 012 323 0733 Email: visser.j@dbe.gov.za. Hours: 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, Tel: 012 357 3134/3133, Fax: 012 323 0733, Email: metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, Hours: 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Service	DBE155	2019-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-30</p> <p>The RAF wishes to invite suitably qualified Legal Firms from all provinces to be listed on a Panel of Attorneys to provide Specialist Litigation Services to the RAF in respect of Magistrate Court, Regional Court and High Court litigation for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session on 12 December 2018 at 13:00 pm.</p> <p>Road Accident Fund 2 Eco Glades Office Park 420 Witch-Hazel Avenue 12 December 2018, 13:00</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign submission register for each jurisdiction at reception when delivering their proposals.</p> <p>A new Tender document has been uploaded as of 13 December 2018 and the closing date has been extended to 08 February 2019.</p> <p><i>For technical information please contact:</i> Mrs Shadi Matlou. <i>Tel:</i> (012) 649 2030 <i>Email:</i> Shadim@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Shadi Matlou, <i>Tel:</i> (012) 649 2030, <i>Email:</i> Shadim@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document. Questions raised after 17 December will not be published. A detailed addendum has been published on the website where the evaluation criteria has been amended. © www.raf.co.za.</p>	National: Road Accident Fund: Public Entity	RAF/ 2018/ 00054	2019-02-08 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: COMPUTER EQUIPMENT****NATIONAL: NATIONAL RESEARCH FOUNDATION: Ithemba LABS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2018 - 19: 07	Supply and Delivery of four (4) Clover High-Purity Germanium Detectors and two (2) BGO (Bismuth Germanate) Suppression Shields for the Department of Subatomic Physics at iThemba LABS, Faure, Cape Town over a two year period.	CM NUCLEAR SYSTEMS CC NUCLEAR INNOVATIONS AFRICA (PTY) LTD BIO-TEKNIK CC

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18- 015	FEZILE DABI DISTRICT: 24 MONTHSPREVENTATIVE MAINTENANCE, SERVICING AND REPAIR TO HIGH TENSION INSTALLATION	MILUWANI ELECTRICAL AND HOUSEWIRING R 4 258 734,05

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 11- 2018/ 19	Evaluation of governance in South Africa's State owned Enterprises	1. Deloitte & Touche 2. DNA Economics 3. Ntiyiso Consulting 4. Busfin Consulting
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 15- 2018/ 19	Appointment of a service provider to produce an assessment report of progress against the NDP 2030, to inform the development of the 2019 to 2024 NDP Five Year Implementation Plan	1. G.A.D Foundation.

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMU3- 18/ 19- 0461- HO	HEALTH CARE RISK WASTE MANAGEMENT FOR ALL PUBLIC HEALTH FACILITIES IN THE EASTERN CAPE PROVINCE FOR A PERIOD OF 36 MONTHS WITH AN OPTION TO EXTEND FOR 2 YEARS.	2019-02-01	Lulama Hlangani, Tel: 040 608 9576

FREE STATE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: AREA MILITARY HEALTH UNIT FREE STATE, BLOEMFONTEIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- PC- 026- 2018	Rendering of a Cleaning Service for Health Centre Bloemfontein (Poi Clinic, Air Force Base Sick Bay and DOD MOB Center) for a Period of Two (02) Years. (Procurement Plan Number: DOD PROC PLAN 18-19/SAMHS(AMHU FS)/589).	2018-09-26	Lieutenant Colonel V.G. Lebuso, Tel: (051) 402-2500

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2018- 023L	Appointment of a service provider for the investigation and grouting of a fracture in the Modderbee area	2018-08-20	Lungile Moeketsi, Tel: 012 841 1251
CGS- 2018- 031L	Appointment of Service Provider for the Supply, Deliver and Commission of eight (8) Dust track and eight (8) E-Sampler Monitors to the Council for Geoscience	2018-11-05	Lungile Moeketsi, Tel: 012 841 1251
			, Tel: 0

GAUTENG: DEPARTMENT OF DEFENCE: INFORMATION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1728/ 2018	Provision of a Web Based Subscription Service Delivering Access to a Digital up-to-date Legal Information Sources to the Department of Defence for a period of thirty six(36) months.	2018-05-14	Pitsi Mashamaite, Tel: 015 291 8012

GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SCM: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID VA49/ 615	BID VA49/615: PROVISION OF MEDIA MONITORING FUNCTION FOR THE DEPARTMENT OF HUMAN SETTLEMENTS OVER A PERIOD OF 24 MONTHS	2018-10-09	Ms MANDULO MAPHUMULO, Tel: 012 444 9158

GAUTENG: FINANCIAL INTELLIGENCE CENTRE: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FIC/ RFB/ ALTERATIONS/ 0017/ 2018/ 19	The Financial Intelligence Centre request for proposals from the service providers that will provide bill of quantities and alteration in the layout of the FIC offices	2018-12-21	Lindiwe Mnisi, Tel: 012 641 6092

GAUTENG: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: FACILITIES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHBRC 04/ 2018	REQUEST FOR PROPOSAL: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF THREE (03) YEARS FOR NHBRC DURBAN	2018-11-09	PABALLO RELELA, Tel: 011 317 0144
NHBRC 05/ 2018	REQUEST FOR PROPOSAL: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF THREE (03) YEARS FOR NHBRC KLEKSDORP	2018-11-09	PABALLO RELELA, Tel: 011 317 0144
NHBRC 06/ 2018	REQUEST FOR PROPOSAL: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF THREE (03) YEARS FOR NHBRC RUSTENBURG	2018-11-09	PABALLO RELELA, Tel: 011 317 0144
NHBRC 07/ 2018	REQUEST FOR PROPOSAL: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF THREE (03) YEARS FOR NHBRC MAHIKENG	2018-11-09	PABALLO RELELA, Tel: 011 317 0144
NHBRC 08/ 2018	REQUEST FOR PROPOSAL: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF THREE (03) YEARS FOR NHBRC EAST LONDON	2018-11-09	PABALLO RELELA, Tel: 011 317 0144
NHBRC 09/ 2018	REQUEST FOR PROPOSAL: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF THREE (03) YEARS FOR NHBRC PORT ELIZABET	2018-11-09	PABALLO RELELA, Tel: 011 317 0144

GAUTENG: SAFETY AND SECURITY EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ SASSETA/ 201819122	Mapping of OFO Codes for the Safety and Security Sector and its Sub-Sectors	2018-12-10	Mr Musa Mazibuko, Tel: 011 087 5533
RFP/ SASSETA/ 201819128/ 1	Provision and Implementation of Integrated Management Information System to support SASSETA Core Business	2018-11-30	Mr Musa Mazibuko, Tel: 011 087 5533
RFP/ SASSETA/ 201819122/ 1	Appointment of a Research/Evaluator to conduct Perception and Attitude study of SASSETA stakeholders towards WSP/ATR submission	2018-12-14	Mr Musa Mazibuko, Tel: 011 087 5533

GAUTENG: SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM: -

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q40755790	PROVISION OF CLEANING AND HYGIENE SERVICES AT SANAS FOR A PERIOD OF THREE (3) YEARS	2019-02-15	Nomvuyo Jawe, Tel: 012-740 8535

GAUTENG: THE COMMISSION ON GENDER EQUALITY: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGE07/ 2018/ 19	APPOINTMENT OF A PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES	2019-01-25	SHADRACK, Tel: 0114037182

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUUPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 1925/ 2018 LG	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALL AN AUTOMATED BIOMETRIC IDENTIFICATION SYSTEM	2019-01-07	Ms Lindiwe Madlala, Tel: 033-395 2174

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.NO. 296/ 06/ 18- 19	10 X BOARDROOM CHAIRS; 10 X 4 DRAWER LOCKABLE FILING CABINET.	2019-01-25	Nomusa Mkhathini, Tel: 031-2405394

KWAZULU-NATAL: MJINDI FARMING (PTY) LTD: CEO DEPARTMENT - HEALTH AND SAFETY UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TTB/ MF2017/ 01	Security Services at Mjindi Farming offices Section 1, Section 2, Mjindi Pump Stations, Nursery and Input Store	2017-12-08	Thembelihle Mthembu, Tel: 076 142 3908
TTB/ MF2017/ 001		2017-12-08	

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY: CETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID No: 004- 2018/ 2019	PROVISION OF DEVELOPMENT OF CETA OCCUPATIONAL QUALIFICATIONS	2018-09-25	Lungisile Kuzana, Tel: 011 265 5919

NATIONAL: SOUTH AFRICAN POLICE SERVICE: DIVISION: DETECTIVE SERVICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 107TR(17/ 18)	SUPPLY AND DELIVERY OF TWENTY TWO (22) NIGHT VISION MONOCULAR IMAGE INTENSIFIERS AND PROCUREMENT OF EIGHT (8) THERMAL IMAGING MONOCULAR MEDIUM RANGE BOTH EQUIVALENT TO MILITARY SPECIFICATIONS ON A O	2018-02-22	LT Col Tinyiko Mahlaule, Tel: 012 841 7852

NATIONAL: SOUTH AFRICAN POLICE SERVICE: DIVISION: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 116TR(17/ 18)	SUPPLY AND DELIVERY OF CAPILLARY ELECTROPHORESIS INSTRUMENTS IN THE FIELD OF DNA FORENSIC FOR ARCADIA AND PLATTEKLOOF LABORATORIES, INCLUDING SUPPLY OF CONSUMABLES, MAINTENANCE AND SUPPORT F	2018-03-20	LT COL Tinyiko Mahlaule, Tel: 012 841 7852

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PLMS 02/ 2017	THE SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES (All Items)	2018-01-19	Mushwana N.A, Tel: 021 550 6156
GRG 01/ 2017	THE SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES (All Items)	2018-01-18	Mushwana N.A, Tel: 021 550 6156
WESCOAST 01/ 2017	THE SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES (All Items)	2018-01-25	Mushwana N.A, Tel: 021 550 6156
VOO 1X18	THE SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES (All Items)	2018-03-06	Mushwana N.A, Tel: 021 550 6156

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BIDS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 3723/ 18A	PROVISION OF CATERING SERVICES FOR CEDARA FOR 24 MONTHS.	Itakane Trading 47 (Pty) Ltd T/A Capitol caterers	R4 765 219.50	LEVEL 1	100
ZNB 3724/ 18A	PROVISION OF CATERING SERVICES FOR OWEN SITHOLE COLLEGE OF AGRICULTURE (OSCA) FOR 24 MONTHS	Falini food services	R R4 765 219.50	level one	100

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2012/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT SKILLS AUDIT FOR EMPLOYEES IN THE FF MUNICIPALITIES: INKOSI LANGALIBA LELE, MPOFANA, UMZINYATHI, EMADL ANGENI, EDUMBE, UMKHANYAKUDE & UMSUNDUZI	MASIQHAME 197CC	R945000	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9624/ 2018-H	THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A LINEAR ACCELERATOR WITH MLC, IMRT, VMAT, HTS FOR GREYS HOSPITAL	Varian Medical Systems (Pty) Ltd	R 70 893 602.65		
ZNB 9616/ 2018-H	REPAIRS TO CORRODED ROOF AT THE FEMALE SURGICAL WARD: STANGER HOSPITAL	Ntandanse Construction	R 1 299 057.25		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3102/ 09/ 18	TRIPLE LUMEN SHORT EXCHANGE NEEDLE KNIFE WITH SHORT EXCHANGE SYSTEM, ACCEPTS 0,035MM GUIDEWIRE	MARCUS MEDICAL	R37 777.50	0	0
1540/ 06/ 18	SELF EXPANDING NITINOL STENT (10 X 60MM) & (10 X 80)7FR WITH 80-100CM USABLE LENGTH	VASCUMED PTY LTD	R102 350.00	0	0
2469/ 08/ 18	LAPAROSCOPIC PORT KIT	GROBIR MEDICAL	R378 235.00	4	12
2470/ 08/ 18	RELOADABLE, 4 ROW, LINEAR CUTTER	GROBIR MEDICAL	R406 668.75	4	12
3101/ 09/ 18	ERCP GUIDEWIRE 0,035MM DIAMETER AND 450CM LENGTH, NITINOL WITH TEFLON COATING.	NEW MEDICA ENDOSCOPY	R40 779.00	3	14
1447/ 06/ 18	250LT ELECTRIC STEAM POT (SUPPLY, INSTALL AND COMMISSION)	HOTEL REQUISITES	R163 875.00	3	14

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3380/ 10/ 18	ELECTRO LARYNX WITH ON/OFF SWITCH WITH TONE CONTROL, WITH VOLUME CONTROL WITH RECHARGEABLE BATTERY AND BATTERY CHARGER.	ALLENCO MEDICAL	R35 605.73	3	14
3458/ 10/ 18	ONE YEAR CONTRACT TO MAINTAIN/ SERVICE FIRE DETECTION SYSTEM AT GREY'S HOSPITAL	SAFEGUARD FIRE SECURITY	R47 483.50	3	14
3958/ 10/ 18	CUT & REMOVE ALL TREE ROOTS DAMAGING THE PAVING AT MONTGOMERY PARKING AREA.	NEVILLE BEKEZELA TRADING	R97 750.00	3	14

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ: 9084/ 18 NIEM	SUPPLY AND DELIVER STAFF UNIFORM FOR FOOD SERVICE DEPARTMENT	BANDOR HOLDINGS PTY LTD	R 57 400.00	LEVEL 01	-113.77
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NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SEON/ ESTVESSEL/ 2018	Supply and delivery of two (2) new estuary vessels and trailers for SAEON (South African Environmental Observation Network), in Port Elizabeth.	Nautibouys (Pty) Ltd	R539 387.61	Level 2	98
NRF/ SAEON/ WPP/ 2018	Provision of portable, digital hand-held water parameter sampling instruments consisting of suitable hand-held water parameter probes, sensor modules, sensor calibration kits and all necessary cables and software as well as maintenance and service support	Monitoring and Control Laboratories (Pty) Ltd	R 1 023 408.00	Level 5	88

NATIONAL: SOUTH AFRICAN POLICE SERVICE: FIREARM AND AMMUNITION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 38 TT (17)	SUPPLY AND DELIVERY OF PEPPER SPRAY CANISTERS WITH POUCH TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	KHUFA RESOURCES (PTY) LTD		LEVEL 1	100
				LEVEL 1	

NATIONAL: SOUTH AFRICAN POLICE SERVICE: OPERATIONL RESPONSE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 29 TT (18)	SUPPLY AND DELIVERY OF EQUIPMENT JACKETS AND TACTICAL/ BATTLE JACKETS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	MOCHOCHONONO PROTECT (PTY) LTD		LEVEL 1	100
19/ 1/ 9/ 1/ 164 TT (17)	SUPPLY AND DELIVERY OF BOMB DISPOSAL COVERALLS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS	KIMONA MANUFACTURERS CC	R5 800.00	LEVEL 1	100
				LEVEL 1	

WESTERN CAPE: DEPARTMENT OF HEALTH:

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH6/2018	FOR THE SUPPLY AND DELIVERY OF DISPOSABLE SYRINGES, NEEDLES, AND ACCESSORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE PROVINCIAL GOVERNMENT FOR THE PERIOD 1 JANUARY 2019 TO 31 DECEMBER 2021	B Braun Medical (Pty) Ltd	N/A	N/A	N/A
WCDOH6/2018	FOR THE SUPPLY AND DELIVERY OF DISPOSABLE SYRINGES, NEEDLES, AND ACCESSORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE PROVINCIAL GOVERNMENT FOR THE PERIOD 1 JANUARY 2019 TO 31 DECEMBER 2021	Bard Medical SA (Pty) Ltd	N/A	N/A	N/A
WCDOH6/2018	FOR THE SUPPLY AND DELIVERY OF DISPOSABLE SYRINGES, NEEDLES, AND ACCESSORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE PROVINCIAL GOVERNMENT FOR THE PERIOD 1 JANUARY 2019 TO 31 DECEMBER 2021	Becton Dickson (Pty) Ltd	N/A	N/A	N/A
WCDOH6/2018	FOR THE SUPPLY AND DELIVERY OF DISPOSABLE SYRINGES, NEEDLES, AND ACCESSORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE PROVINCIAL GOVERNMENT FOR THE PERIOD 1 JANUARY 2019 TO 31 DECEMBER 2021	Central Medical (Pty) Ltd	N/A	N/A	N/A
WCDOH6/2018	FOR THE SUPPLY AND DELIVERY OF DISPOSABLE SYRINGES, NEEDLES, AND ACCESSORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE PROVINCIAL GOVERNMENT FOR THE PERIOD 1 JANUARY 2019 TO 31 DECEMBER 2021	Chemical World CC	N/A	N/A	N/A
WCDOH6/2018	FOR THE SUPPLY AND DELIVERY OF DISPOSABLE SYRINGES, NEEDLES, AND ACCESSORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE PROVINCIAL GOVERNMENT FOR THE PERIOD 1 JANUARY 2019 TO 31 DECEMBER 2021	Endomed Medical & Surgical Supplies	N/A	N/A	N/A

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH6/2018	FOR THE SUPPLY AND DELIVERY OF DISPOSABLE SYRINGES, NEEDLES, AND ACCESSORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE PROVINCIAL GOVERNMENT FOR THE PERIOD 1 JANUARY 2019 TO 31 DECEMBER 2021	Gibela Trade and Invest 1001 cc	N/A	N/A	N/A
WCDOH6/2018	FOR THE SUPPLY AND DELIVERY OF DISPOSABLE SYRINGES, NEEDLES, AND ACCESSORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE PROVINCIAL GOVERNMENT FOR THE PERIOD 1 JANUARY 2019 TO 31 DECEMBER 2021	Marcus Medical (Pty) Ltd	N/A	N/A	N/A
WCDOH6/2018	FOR THE SUPPLY AND DELIVERY OF DISPOSABLE SYRINGES, NEEDLES, AND ACCESSORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE PROVINCIAL GOVERNMENT FOR THE PERIOD 1 JANUARY 2019 TO 31 DECEMBER 2021	Suprahealthcare (Pty) Ltd	N/A	N/A	N/A

WESTERN CAPE: DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RCCH08/ 2018	RCCH08/2018: APPLICATION TO AWARD A COMPETITIVE BID FOR SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, DEMONSTRATION (INCLUDING SPECIFIED TRAINING) AND COMMISSIONING OF RETROFIT OF FLAT PANE	LOMAEN MEDICAL PTY LTD	R2 088 841.93	4	92

WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0168/2018	Supply and delivery of self-adhesive Pharmaceutical labels to all hospitals/ institutions under the control of the Department of Health, Western Cape Government for a three (3) year period 1 January 2019 till 31 December 2021.	Essential Office Supplies CC	R821 116.20	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 005	Bloemfontein SANDF Bloemspruit Air Force Base: Upgrading of Water Reservoir	ANITA BUILDING CONSTRUCTION (PTY) LTD	R7 592 746,66	1	20
BL18/ 020	Motheo District: 24 Months Preventative Maintenance of Air Conditioning Installations in State Buildings	LAPSED			

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: ACQUISITION - GOODS AND SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H18/ 006GS	APPOINTMENT OF A SERVICE PROVIDER (SP) TO SUPPLY EVACUATION CHAIRS FOR THE TELKOM TOWERS AND CIVITAS BUILDINGS.	NVT COMMUNICATIONS CC	R3 534 201.44	1	100

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP18/ 010GS	THE SUPPLY AND DELIVERY OF OFFICE STATIONARY AND RELATED REQUIREMENTS FOR THE NATIONAL DEPARTMENT OF PUBLIC WORKS REGION: HEAD OFFICE, JOHANNESBURG AND PRETORIA REGIONAL OFFICES	MUBVUMO MEDIA SERVICES (PTY) LTD	R 423 265.81	LEVEL 1	100
		Stanmad Projects			

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0007/ 18	Appointment of a service provider to render transfer and shuttle services management to the department of tourism for a period of three (3) years.	Mozee Transport cc	N/A	Level One (1)	(20) points

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0011/ 18	Appointment of service providers to manage the implementation of data collectors/captors project for the development of the National Tourism Information and Monitoring System. (Cluster 1 : Eastern Cape)	Amathemba Skills (Pty) Ltd	3,445,694.29	Level One (1)	(20) points
NDT0011/ 18	Appointment of service providers to manage the implementation of data collectors/captors project for the development of the National Tourism Information and Monitoring System. (Cluster 5 : Free State & Northern Cape)	Mothusi Management Consultants T/A MMS Business Solutions	2,998,962.44	Level One (1)	(20) points

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0014/ 18	Appointment of service provider to design, develop and test the national tourism information and monitoring system for a period not longer than four (4) months.	Flow Communications	672,000.00	Level Two (2)	(18) points

GAUTENG: FIBRE PROCESSING MANUFACTURING SECTOR EDUCATION AND TRAINING AUTHORITY: ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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Internal Audit/ FPM/ 06- 18	Provision of Internal Audit Services	Audit And Risk Management Solutions (Pty) Ltd	R967 314.00	1	100
ERP/ FPM/ 06- 18	Provision of Enterprise Resource Planning System	Solugrowth (Pty) Ltd	R4 082 081.06	2	98
KZN/ FPM/ 05- 10	Provision of Lease Premises	Tupac Business (Pty) Ltd	R1 450 449.00	1	100

GAUTENG: GAUTRAIN MANAGEMENT AGENCY: GUATRRAIN MANAGEMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GMA/ 004/ 18	Provision of Comprehensive Reputation Audit	No Supplier	N/A	N/A	N/A
GMA/ 006/ 18	Provision of Economic Impact Appraisal of the Gautrain Rapid Rail Link System	Hatch Africa (Pty) Ltd	R 1 449 59.70	2	98

GAUTENG: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NHBRC 59/ 2017	REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER FOR THE ACTUARIAL SERVICES TO THE WARRANTY FUND OF THE NHBRC FOR A PERIOD OF THREE (03) YEARS	MATLOTLO GROUP	R2 093 000.00	20	32.76

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: FINANCE-SITA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1727/ 2018	REQUEST FOR A TAX AND ACCOUNTING TECHNICAL ADVISOR FOR A PERIOD OF THIRTY SIX (36) MONTHS	SizweNtsaluba Gobodo	R1 474 875.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDALE HOSPITAL) ACC. HI000015: NORTHDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 751 / 2018- 19	INCUBATOR INFANT - TRANSPORT - 02 UNITS	KWA-DUBE MEDICAL	R193200.00	14	
ZNQ ND 680 / 2018- 19	KIWI VACUUM CUP DISPOSABLE	SECMED MEDICAL SERVICES (PTY) LTD	R50600.00	0	80
ZNQ ND 918 / 2018- 19	CLEAN DUCTS AND REDO PARTICLE COUNT	PRIDE SKY TRADING	R7200.00	14	94
ZNQ ND 913 / 2018- 19	SUPPLY AND INSTALL INLET AND OUTLET TABLE ON DISHWASHING MACHINE	HOTEL REQUISITED	R35075.00	14	92.67
ZNQ ND 681 / 2018- 19	FORCEPS: HARNS TYING FORCEPS/ CAPSULORHEXIS AND TYING FORCEPS - 10 UNITS IN TOTAL	TLK MEDICAL	R7552.00	0	80
ZNQ ND 501 / 2018- 19	SELF ADHESIVE ELECTRODES 50X80MM - 200 UNITS	HI TECH THERAPY	R13320.00	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDALE HOSPITAL) ACC. HI000015: NORTHDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 326 / 2018- 19	INSULATED STEAM JACKET POT	HOTEL REQUISITES	R202975.00	20	98.58
ZNQ ND 696 / 2018- 19	SKIN GRAFT BLADES/DERMATONE BLADES	SPECMED MEDICAL SERVICES	R2875.00	0	80
ZNQ ND 694 / 2018- 19	CARMEN CURETTES SIZE 7 & 8: 50 UNITS EACH SIZE	NATIONAL MEDICAL SUPPLIES	R4500.00	14	94
ZNQ ND 750 / 2018- 19	HOIST - PATIENT LIFT-ELECTRICALLY OPERATED	ARJOHUNTLEIGH SA	R86299.36	0	59.54
ZNQ ND 773 / 2018- 19	ANNUAL SERVICE - NFRARED SCREENING OF ALL ELECTRICAL PANELS	GLOBAL TRANSFORMER SERVICES	R11500.00	14	94
ZNQ ND 775 / 2018- 19	ANNUAL SERVICE OF SWITCHGEAR	GLOBAL TRANSFORMER SERVICES	R28186.60		

KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDALE HOSPITAL) ACC. HI000015: NORTHDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 534 / 2018- 19	SERVICE OF UPS AND REPLACE BATTERIES	DIVERSIFIED POWER AND SYSTEM	R16905.92	0	80
ZNQ ND 662 / 2018- 19	SATIN CRESCENT ANGLED BEVEL UP CRESECENT KNIFE	HUVITZ OPTICS	R3381.00	14	94

ZNQ ND 774 / 2018- 19	ANNUAL SERVICE OF TRANSFORM-ER	GLOBAL TRANS-FORMER SERVICES	R47840.00	0	74.95
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NATIONAL: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMU: 16 - 2018/ 19	ETDP SETA SSP UPDATES: TRADE UNIONS.	Nermai Consulting	R185 667.50	LEVEL 1	20
SCMU: 13 - 2017/ 18	ETDP SETA SSP UPDATES FOR NON PROFIT ORGANISATIONS	Mthenthe Research & Consulting	R343 650.00	LEVEL 1	20
SCMU: 15 - 2018/ 19	ETDP SETA SSP UPDATES FOR PUBLIC HIGHER EDUCATION INSTITUTIONS	Mthenthe Research & Consulting	R298 180.00	LEVEL 1	20

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
10385475	Reusable PVC Nylon Bag	Stepahead Manufacturing CC	R 4,692,000	0	-118.35
IEC/ ICT- 01/ 2018	Software Audit for Results Systems 2019	Big Business Innovations Group (Pty) Ltd	R 1,207,000	1	100
10383894	Stationery Pack for Voting	Haati Investments CC	R 4,378,750	1	100
10383847	Table Marking Signs - Voting	Tiso Black Star (Pty) Ltd	R 676,000	2	98

NATIONAL: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NNRSCM- 02/ 2018	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CLEANING AND HYGIENE SERVICES AT THE NNR CENTURION OFFICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS.	M-JNR OLWETHU CONSULTING	R1,699,777.92	20.00	100.00
NNRSCM- 03/ 2018	APPOINTMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE AND SUPPORT OF DATABASE AND NDR APPLICATION FOR A PERIOD OF 24 MONTHS.	FUSE IT (PTY) LTD	R587,535.00	20.00	100
NNRSCM- 05/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INTERNAL AUDT SERVICES TO THE NNR.	1. MMM ADVISORY SERVICES	R 1,027,425.00	20.00	100.00

NATIONAL: NATIONAL SCHOOL OF GOVERNMENT: OFFICE OF THE CFO: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID/ NSG/ 02/ 2018/ 19	The Provisioning of an internal audit service to the NSG	Lunika Chartered Accountants and Auditors	R2 928 221.19	One	100

NATIONAL: NATIONAL SCHOOL OF GOVERNMENT: THE OFFICE OF THE CFO: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID/ NSG/ 06/ 2018/ 19	Provision of Travel management services	Travel With Flair	R427 644.00	One	100

NORTHERN CAPE: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NC/ 14/ 2018	To appoint a panel of Conveyancers required in the built environment for services required for Human Settlements Project for a period of 24 months.	Awarded to various service providers who met the criteria. Enquiries, please contact the Department of COGHSTA, Northern Cape	N/A	N/A	N/A

NORTHERN CAPE: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NC/ 13/ 2018	To appoint a panel of Contractors required in the built environment for services required for Human Settlements Project for a period of 24 months.	Awarded to various service providers who met the criteria. Enquiries, please contact the Department of COGHSTA, Northern Cape	N/A	N/A	N/A

NORTHERN CAPE: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NC/ 12/ 2018	To appoint a panel of Professional Service Providers required in the built environment for services required for Human Settlements Project for a period of 24 months.	Awarded to various service providers who met the criteria. Enquiries, please contact the Department of COGHSTA, Northern Cape	N/A	N/A	N/A

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM06/ 18:	Noenieput: SOUTH AFRICAN POLICE SERVICES: REPAIR OF STATION AND MARRIED QUARTERS:	Madibuseng General Trading:	R2 148 865,50	Level 1	20
KM11/ 18:	Upington Public Works: UPINGTON CLUSTER 4: Installaton of air conditioners at various centres.	Koartec Trading 62 CC JV	R860 000,00	Level 2	18
KM12/ 18	Kimberley Public Works: POSTMASBURG CLUSTER 3: Installation of air conditioners in various centres.	Etsile Trading	R593 182,39	Level 1	20
			R		
			R		

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: LEASING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LS04/ 17	Postmasburg LABOUR: 6614/0881-Procurement of office accommodation of 475.00m ² and parking bays for a period of 8 years:	CANCELLED			
LS05/ 17:	CALVINIA LABOUR: 6622/0030-Procurement of office accommodation of 475.00m ² and 9 parking bays for a period of 5 years.	Van Niekerk Family Trust:	R1 482 360,09:	Level 4	12
LS06/ 17:	Kimberley MINERAL RESOURCES: Procurement of alternative office accommodation of 2112.00m ² and 68 parking bays for a period of 9 years and 11 months.	Els Properties:	R7 956 279,83	Level 4	12
			R		
			R		

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: LEASING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LS08/ 2018:	Kimberley: RURAL DEVELOPMENT AND LAND REFORM: 6611/1811-Procurement of office accommodation of 1647,50m ² and parking bays for a period of 5 years:	CANCELLED			
LS10/ 2018:	Upington: HOME AFFAIRS: 6605/1411-Procurement of office accommodation of 1821.00m ² and parking bays for a period of 5 years.	Cancelled:			
LS11/ 2018:	Calvinia HOME AFFAIRS: 6622/0048-Procurement of office accommodation of 530,00m ² and parking bays for a period of 5 years:	Cancelled:			
LS12/ 18:	UPINGTON GOVERNMENT PENSIONS: Procurement of office accommodation of 480.23m ² and 13 parking bays for a period of 3 years.	CANCELLED			
LS13/ 18:	Kimberley Department of Military Veterans: Procurement of office accommodation of 230,75m ² and 20 parking bays for a period of 5 years:	Cancelled:	R		
			R		

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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B/ WCED 2468/ 18	BWCED 2468/18 (ROUTE T206): TRANSPORT OF LEARNERS FROM GROENDAL RESIDENTIAL AREA TURN-OFF TO DESMOND TUTU AND IHLUMELO SECONDARY SCHOOLS.	Adams Bus Services	R756 633.96	level 1	100
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WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGH SC 0101/ 1/ 2018	PROVISION OF A COMPREHENSIVE CLEANING SERVICE INCLUDING EQUIPMENT AND CONSUMABLES TO GEORGE HOSPITAL FOR A THREE (3) YEAR PERIOD.	Dynamic Exclusive Maintenance Services (Pty) Ltd	R 9 444 428.64	1	20

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0140/ 2018	PROVISION OF CLEANING SER- VICES FOR HEALTH FACILITIES IN THE CAPE WINELANDS DISTRICT: BREDE VALLEY, LANGEBERG, WITZENBERG, DRAKENSTEIN AND STELLENBOSCH SUB-DISTRICTS FOR A THREE (3) YEAR PERIOD	Dynamic Exclusive Maintenance Services (Pty) Ltd. & Top 'n Nos cc	R 29,252,557.65 for 3 years	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC028/ 2018	RENDERING OF EYE CARE SERVICE TO THE RURAL DISTRICT HEALTH SERVICES FOR A THREE (3) YEAR PERIOD: WESTERN CAPE GOVERN- MENT: DEPARTMENT OF HEALTH.	Eyesave Atlantis (Pty) Ltd	R17 000 000.00	1	100

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

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

