



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 645

Pretoria, 15 March 2019

No. 3051

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 ENQUIRIESDate: **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>APPOINTMENT OF A SERVICE PROVIDER FOR PROCUREMENT OF FORCEPOINT SOFTWARE RENEWAL OR EQUIVALENT MAIL SECURITY GATEWAY SOLUTION FOR A PERIOD OF FIVE YEARS.</p> <p><i>Meeting/Briefing Session:</i>N/A .</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place Building, 20 Steve Biko Road, Arcadia, Pretoria. Agriculture Place Building, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Mr. Samuel Mothoane. <i>Tel:</i> (012) 319 6080 <i>Email:</i> samuelm@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Clifford Mahlase, <i>Tel:</i> (012) 319 6715, <i>Fax:</i> 012 319 6888, <i>Email:</i> cliffordm@daff.gov.za, <i>Hours:</i> 07H00 -16H00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 3518	2019-04-04 at 11:00
<p>Procurement of a Welding-free Palisade Fencing for the SAFI Warehouse. (Procurement Plan Number: DOD PROC PLAN 18-19/LOG DIV/803). 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 05 April 2019 at 11:00am. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Paul Kruger Street, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 05 April 2019, 11:00. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Paul Kruger Street, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> 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</p> <p><i>For technical information please contact:</i> Lieutenant Colonel H.M. Mavuso or Major R.T. Mannuel. <i>Tel:</i> (012) 674-4733/074 610 1015 or 079 290 0590. <i>Fax:</i> (012) 674-6733. <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: SAFI	CPSC- B- G- 170-2018	2019-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of One (01) x Front End Loader for Defence Works Formation. (Procurement Plan Number: DOD PROC PLAN 18-19/900).</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 02 April 2019 at 11:00am. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Paul Kruger Street, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 02 April 2019, 11:00. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Paul Kruger Street, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> 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 D.I. Prins or Warrant Officer R. Bloem. <i>Tel:</i> (012) 671-0349 or (012) 651-9264/0724668828. <i>Fax:</i> (012) 651-9129. <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: Defence Works Formation	CPSC- B- G- 022-2018	2019-04-17 at 11:00
<p>Procurement of Three (03) x Three Ton Rough Terrain Forklifts for Defence Works Formation. (Procurement Plan Number: DOD PROC PLAN 18-19/902). 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 01 April 2019 at 11:00am. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Paul Kruger Street, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 01 April 2019, 11:00. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Paul Kruger Street, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> 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 D.I. Prins or Warrant Officer R. Bloem. <i>Tel:</i> (012) 671-0349 or (012) 651-9264/0724668828. <i>Fax:</i> (012) 651-9129. <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: Defence Works Formation	CPSC- B- G- 020-2018	2019-04-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Truck Spray Booth for Regional Workshop Gauteng. (Prourement Plan Number: DOD PROC PLAN 18-19/SA ARMY/150).</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 04 April 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. 04 April 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 P.A. Roos. <i>Tel:</i> (012) 671-0223/082 442 1781. <i>Fax:</i> (012) 671-0591 <i>Email:</i> philip.marie@vodamail.co.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Regional Workshop Gauteng, Pretoria	CPSC- B- G- 112-2018	2019-04-16 at 11:00
<p>Supply, Delivery and Installation of Transmission Dyno Machine for Regional Workshop Gauteng. (Prourement Plan Number: DOD PROC PLAN 18-19/SA ARMY/175). 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 04 April 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. 04 April 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> 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</p>	Gauteng: Department of Defence: Regional Workshop Gauteng, Pretoria	CPSC- B- G- 267-2018	2019-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Security Cameras, Turnstile, Swinging Gates, Biometrics System and Development of Smart Phone Application Software for Meal Bookings at the Mess and Stock Management. (Procurement Plan Number: DOD PROC PLAN 18-19/CCS/832).</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 03 April 2019 at 11:00am. Bidders Information Briefing Session will be held at Personnel Service School, 7 Andries Pretorius Street, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 03 April 2019, 11:00. Bidders Information Briefing Session will be held at Personnel Service School, 7 Andries Pretorius Street, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> 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> Commander T.C. Mhlongo or Captain A.V. Teka. <i>Tel:</i> (012) 674-4695 or (012) 674-4719. <i>Fax:</i> (012) 674-4709. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Personnel Service School	CPSC- B- G- 261-2018	2019-04-17 at 11:00
<p>Supply, Delivery and Installation of Security Fencing and Gates at South African Air Force Headquarters. (Procurement Plan Number: DOD PROC PLAN 18-19/SAAF/634).</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 04 April 2019 at 11:00am. Bidders Information Briefing Session will be held at South African Air Force Headquarters, Dequar Road, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 04 April 2019, 11:00. Bidders Information Briefing Session will be held at South African Air Force Headquarters, Dequar Road, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> 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 J. van der Westhuizen or Major M.D. Moseki. <i>Tel:</i> (012) 312-1623 or (012) 312-1228. <i>Fax:</i> (012) 312-2190. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: South African Air Force Headquarters	CPSC- B- G- 262-2018	2019-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KURUMAN PUBLIC PROTECTOR SA: Alternative office accommodation: 215.91m² and 6 parking bays for a period of 5 years</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. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50%</p> <p>c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B & C of the Property Sector Code. Please refer to the bid document.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/ kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS01/ 2019	2019-04-05 at 11:00
<p>KURUMAN STATISTICS SA: Alternative office accommodation: 461.36m² and 15 parking bays for a period of 5 years</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. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50%</p> <p>c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B & C of the Property Sector Code. Please refer to the bid document.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/ kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS02/ 2019	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRESIDENTIAL INAUGURATION 2019: THE RENDERING OF A SERVICE IN RESPECT OF THE SUPPLY, ERECTION, MAINTANANCE AND REMOVAL OF HORTICULTURAL DECORATION AND RELATED REQUIREMENTS FOR THE DEPARTMENT OF PUBLIC WORKS.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 20 MARCH 2019. 20 March 2019, 10:00. LOFTUS VERSFELD STADIUM PRETORIA, (RECEPTION AREA).</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 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 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> MR. JAPHET CORNELIUS. <i>Tel:</i> 082 885 9658. <i>Fax:</i> N/A <i>Email:</i> JAPHET.CORNELIUS@DPW.GOV.ZA. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. KAGELELO SEGOLE, <i>Tel:</i> 012 406 1362, <i>Fax:</i> N/A, <i>Email:</i> KAGELELO.SEGOLE@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 the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES)	HP18/ 020GS	2019-04-09 at 11:00
<p>THE RENDERING OF A SERVICE IN RESPECT OF THE SUPPLY, DELIVERY, PLACEMENT AND REMOVAL OF SEATING, TABLES, LINEN AND RELATED REQUIREMENTS FOR THE DEPARTMENT OF PUBLIC WORKS AT THE LOFTUS VERSFELD STADIUM AND BRYANTIRION ESTATE FOR THE PRESIDENTIAL INAUGURATION MAY 2019.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 25 MARCH 2019. 25 March 2019, 11:00. LOFTUS VERSFELD STADIUM PRETORIA, (RECEPTION AREA).</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 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> MR. HUMBULANI SIGWAVHULIMU. <i>Tel:</i> 012 406 1316. <i>Fax:</i> N/A <i>Email:</i> HUMBULANI.SIGWAVHULIMU@DPW.GOV.ZA. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. KAGELELO SEGOLE, <i>Tel:</i> 012 406 1362, <i>Fax:</i> N/A, <i>Email:</i> KAGELELO.SEGOLE@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 the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES)	HP18/ 019GS	2019-04-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Dept Of Public Works: Cape Town : Supply and deliver of Plumbing material and equipment (24 months term contract)</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr M Samsodien. <i>Tel:</i> (021) 4022153/0835320226. <i>Fax:</i> 08627666674 <i>Email:</i> mogamat.samsodien@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za).Only bidders with a BBBEE level of 1 can tender..</p>	Western Cape: Department of Public Works: Procurement	CPTSC27/ 18	2019-04-05 at 11:00
<p>Caledon : SAPS FCS UNIT : New office accommodation : 229.55m2 & 7 parking bays : Category B & D : 5 year period</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private bag x 9027, Cape Town. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Nomathemba Gusha - Hlwele. <i>Tel:</i> 021-4022310 <i>Email:</i> nomatemba.gusha-hlwele@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> 021-402 2077 / 2092 / 2151/2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL54 / 19	2019-04-05 at 11:00
<p>Cloetesville: SAPS: New office accommodation: 1775.48m2 & 35 parking bays: Category B & D - 5 years lease period</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private bag x 9027, Cape Town. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Nomathemba Gusha - Hlwele. <i>Tel:</i> 021-4022310 <i>Email:</i> nomatemba.gusha-hlwele@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> 021-402 2077 / 2092 / 2151, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL55 / 19	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nyanga: SAPS : New office accommodation : 732.64m2 & 20 parking bays: Category B & D - 5 years lease period</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private bag x 9027, Cape Town. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Nomathemba Gusha - Hlwele. <i>Tel:</i> 021-4022310 <i>Email:</i> nomatember.gusha-hlwele@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> 021-402 2077 / 2092 / 2151, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL56 / 19	2019-04-05 at 11:00
<p>CAPE TOWN: NDPW: 24 MONTHS TERM CONTRACT FOR SUPPLY & DELIVERY OF CARPENTRY MATERIALS AND EQUIPMENT.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr Mlamli Gazi. <i>Tel:</i> (021) 4022185 <i>Email:</i> mlamli.gazi@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077 / 2187, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1 can tender. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) ..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC 26/ 18	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Installation, Support and Maintenance of Microfilm Roll Digitizers on a Lease Basis to the Department of Rural Development and Land Reform: Deeds Registries Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, King Williams Town and Mpumalanga for a period 36 months</p> <p><i>Meeting/Briefing Session:</i> Kindly take note that there will be no briefing session for this bid. Prospective bidders are however encouraged to direct their queries in writing to the contact persons mentioned below. Questions and answers will be published on the Departmental Website for the benefit of all prospective bidder.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury eTender Portal or Office of the Registrar of Deeds, 7th Floor, Rentmeester Building, 219 Bosman Street, Pretoria, 0001, <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 Cashiers at Pretoria Deeds Registry.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria, 0001. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department of Rural Development and Land Reform, 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> Cyprian Malele, <i>Tel:</i> 012 338 7119 <i>Email:</i> cyprian.malele@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 four stages which is: compliance to mandatory requirements, technical compliance, functionality and 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. For the full evaluation details please download a copy of the bid document.</p>	National: Department of Rural Development and Land Reform: Deeds Registration Trading Account	DRDLR (CRD- 20) 2018/ 19	2019-04-05 at 11:00
<p>Catering Services for Mpumalanga Election Results Centre (ROC)</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 25 March 2019, 11:00. Mbombella Stadium, Club South Venue, 1 Bafana Road, Mataffin, Nelspruit, 1200.</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> Nelplek Building 13 Van Renseburg Street Nelspruit. 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> Michael Ford/ Gwen Sebastian. <i>Tel:</i> 012 622 5599/ 013 754-0200. <i>Fax:</i> N/A <i>Email:</i> fordm@elections.org.za sebastiang@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Supply Chain Management	IEC/ MP- 01/ 2019	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Catering Services for National Election Results Centre (ROC)</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 20 March 2019, 11:00. Tshwane Events Centre (Tshwabac) Pretoria Show Grounds, Hall J Gate 2, Souter Street, Pretoria.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Angela Silva. <i>Tel:</i> 012 622 5840. <i>Fax:</i> N/A <i>Email:</i> saa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Supply Chain Management	IEC/ SS- 01/ 2019	2019-04-05 at 11:00
<p>Facilities, Events and Catering Services for Gauteng Results Operation Centre</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 19 March 2019, 11:00. SABC, Renaissance Hall, Artillery Road Auckland Park, Johannesburg.</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> 36 Boundary Road, Houghton Estate, The Isle of Houghton, Old Trafford Four, Parktown. 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> Michael Ford/ Rachel Matsemela. <i>Tel:</i> 012 622 5599/ 011 644 7400. <i>Fax:</i> N/A <i>Email:</i> ford@elections.org.za/ matsemelar@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Supply Chain Management	IEC/ GP- 01/ 2019	2019-04-05 at 11:00
<p>Catering Services for Kwazulu-Natal Election Results Centre (ROC)</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 22 March 2019, 11:00. Department of Public Works, Archie Gumede Conference Centre, 455A Cetshwayo Highway (previously Jan Smuts Highway), Mayville, Durban 4001.</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> Westville Civic Centre (Electoral Commission), William Lester Drive, Westville, 3630. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Michael Ford/ Ms Penny Ward. <i>Tel:</i> 012 622 5599/ 031 279-2200. <i>Fax:</i> N/A <i>Email:</i> ford@elections.org.za/ wardp@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Supply Chain Management	IEC/ KZN- 06/ 2019	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF IDENTIFICATION JACKETS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL KEKAE. <i>Tel:</i> 012-841 7574. <i>Fax:</i> N/A <i>Email:</i> Kekaej@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Fax:</i> 012 841 7574, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>None.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STOCK	19/ 1/ 9/ 1/ 102TD(18)	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONVERSION OF SEVEN (7) TON CHASSIS CAB TRUCKS INTO MOBILE COMMUNITY SERVICE CENTRES (CSC'S): NATIONALLY TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT:, <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> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Captain Muthelo. <i>Tel:</i> 012 841 7080 <i>Email:</i> MutheloW@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Maleka, <i>Tel:</i> 012-841 7359, <i>Email:</i> MalekaT@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 131TV(18)	2019-04-15 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Symantec - SEP, Ghost, Protection Engine</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 26 March 2019, 11:00. Election House, Riverside Office Park 1303 Heuvel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuvel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphanga@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10401238	2019-04-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Developer Workstations</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 26 March 2019, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10393809	2019-04-05 at 13:00
<p>Remedy</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 26 March 2019, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10401239	2019-04-05 at 11:30
<p>Checkpoint</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 26 March 2019, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10401237	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VMWare Software</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 26 March 2019, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphanga@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10401236	2019-04-05 at 12:30
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING OF A VARIABLE ENERGY 70MeV H- CYCLOTRON AND ASSOCIATED BEAM LINES FOR ISOTOPE PRODUCTION AND THE PROVISION OF SPARE PARTS AT iThemba LABS, CAPE TOWN, SOUTH AFRICA.</p> <p><i>Meeting/Briefing Session:</i> The Non-compulsory site clarification meeting will be held at iThemba LABS 02 April 2019, 09:00. iThemba LABS, Directorate Boardroom, Old Faure Road, Faure, Western Cape, South Africa, 7131.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents can be downloaded from our website which is www.tlabs.ac.za/administration/supply chain management/bids.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS. ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS. ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131</p> <p><i>For technical information please contact:</i> Dr Lowry Conradie. <i>Tel:</i> +27 (0) 21 843 - 1000. <i>Fax:</i> +27 (0) 21 843 - 3525 <i>Email:</i> lowry@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Mr Luyolo Sabsana, <i>Tel:</i> +27 (0) 21 843 1000, <i>Fax:</i> +27 (0) 21 843 - 1318, <i>Email:</i> lgordon@tlabs.ac.za or scm@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2019 - 20: 01	2019-05-10 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>(RE-ADVERTISEMENT) SUPPLY, DELIVERY AND COMMISSIONING OF ELECTRICAL EQUIPMENT AND PANELS FOR NQF LEVEL 3, 4 & TRADE TEST</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARD COPY AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT THE CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT ACCOMPANIED BY 3 COPIES.</p> <p><i>For technical information please contact:</i> Mr. C.P Mochaki. <i>Tel:</i> 014 763 2252 (Ext 244). <i>Fax:</i> 014 763 2253 <i>Email:</i> paulm@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G Makhurupetji , Mrs. L. Leach and Mrs. B. Möller, <i>Tel:</i> 014 763 2252 (Ext 266, 213 and 215), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za; lizaleach@leptvetcol.edu.za and belinda@leptvetcol.edu.za, <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p>	Limpopo: Department of Higher Education and Training(Lephalale TVET College); Supply chain management	LEPTVETCOL2019/001	2019-04-12 at 11:00
<p>SUPPLY AND DELIVERY OF ONE OPTICAL FIBRE REFLECTOMETER TO CHARACTERISE OPTICAL FIBRE NETWORKS AND PHOTONIC SUBSYSTEMS USED FOR RADIO ASTRONOMY APPLICATIONS INCLUDING ALL TEST PERIPHERALS REQUIRED BY THE REFLECTOMETER, CALIBRATION, AND ROUTINE SERVICING SUPPORT. THE CONTRACT IS FOR A PERIOD OF FIVE YEARS</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/</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. R Julie. <i>Tel:</i> 021 506 7300 <i>Email:</i> rjulie@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 SKRF 001 2019	2019-04-05 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF THEATRE CONSUMABLES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Ms Marcha Snyders at e-mail: marcha.snyders@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/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> Quinton Manuel. <i>Tel:</i> 021 483 6407 <i>Email:</i> quinton.manuel@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:45.</p> <p><i>For completion of bid documents please contact:</i> Marcha Snyders, <i>Tel:</i> 021 483 3213, <i>Email:</i> marcha.snyders@westerncape.gov.za, <i>Hours:</i> 07:15 - 15:00.</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	WCGHCC041/2018	2019-04-12 at 11:00
<p>Segregation, collection, treating and safe disposal of hazardous chemical waste, including supplying of containers and hazmat spill response services.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 19 March 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</p> <p>- 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> 021 938 0611, <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: Health and Safety Environment	SAMRC/ HSE-HCW/ 2018/ 18	2019-04-19 at 11:00
<p>Collection, transportation, treatment and safe disposal of health care risk waste (HCRW) at SAMRC Sites in Gauteng and Kwazulu Natal</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 19 March 2019, 10:00. 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</p> <p>- 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> 021 938 0611, <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: Health and Safety Environment	SAMRC/ HSE-HCRW/ 2018/ 17	2019-04-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procure a pathogen identification system for public health laboratory, infection services laboratory for a period of five (5) years at Charlotte Maxeke Hospital</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 25 March 2019, 12:00. wits medical school, park town.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Ofhani Tshikoliso. <i>Tel:</i> 011 555 0595 <i>Email:</i> ofhani.tshikoliso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ofhani Tshikoliso, <i>Tel:</i> 011 555 0595, <i>Email:</i> ofhani.tshikoliso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 160/ 18/ 19	2019-04-04 at 11:00
<p>Placement and maintenance of Luminex immune based system of tissue typing and antibody screen for a period of five(5) years at Tswane hospital</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 25 March 2019, 10:00. TAD Tswane, immunology lab, seminar boardroom 5-34.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Ofhani Tshikoliso. <i>Tel:</i> 011 555 0595 <i>Email:</i> ofhani.tshikoliso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ofhani Tshikoliso, <i>Tel:</i> 011 555 0595, <i>Email:</i> ofhani.tshikoliso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 167/ 18/ 19	2019-04-05 at 11:00
<p>placement and maitenance of fully automated fluorescent slide processor and fluorescent microscope for a period of five(5) years at tswane hospital</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 25 March 2019, 12:00. TAD Tswane, immunology lab, seminar boardroom 5-34.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Ofhani Tshikoliso. <i>Tel:</i> 011 555 0595 <i>Email:</i> ofhani.tshikoliso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ofhani Tshikoliso, <i>Tel:</i> 011 555 0595, <i>Email:</i> ofhani.tshikoliso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 166/ 18/ 19	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>outright purchase or placement for cassette printers with 2D barcode scanners for the anatomical pathology laboratory, Charlotte Maxeke Hospital for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 25 March 2019, 11:00. 3F01 Boardroom Wits medical school (Department of Anatomical Pathology 7 york Road , Parktown, 2193.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Ofhani Tshikoliso. <i>Tel:</i> 011 555 0595 <i>Email:</i> ofhani.tshikoliso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ofhani Tshikoliso, <i>Tel:</i> 011 555 0595, <i>Email:</i> ofhani.tshikoliso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 165/ 18/ 19	2019-04-04 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALL FOR EXPRESSION OF INTEREST:</p> <p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS AND GROCERIES, PEST CONTROL SERVICES AND DISPOSAL OF WASTE FOOD AT SEVEN (7) MANAGEMENT AREAS</p> <p>NB: Please ensure that the attached expression of interest advert is place in the tender bulletin</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Interested parties are hereby invited to express their interest by completing the Expression of Interest Document available on www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> - <i>For technical information please contact:</i> Vhumatshelo Mbatha. <i>Tel:</i> 012 307 2121. <i>Fax:</i> 012 303 5621 <i>Email:</i> Vhumatshelo.Ralikhwatha@dcs.gov.za. <i>Hours:</i> 7H:15 - 15H:30.</p>	National: Department of Correctional Services: Procurement Administration	REFERENCE NUMBER 1/ 2019	2019-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALL FOR EXPRESSION OF INTEREST:</p> <p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS AND GROCERIES, PEST CONTROL SERVICES AND DISPOSAL OF WASTE FOOD AT SEVEN (7) MANAGEMENT AREAS</p> <p>NB: Please ensure that the attached expression of interest advert is place in the tender bulletin</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Interested parties are hereby invited to express their interest by completing the Expression of Interest Document available on www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> - <i>For technical information please contact:</i> Vhumatshelo Mbatha. <i>Tel:</i> 012 307 2121. <i>Fax:</i> 012 303 5621 <i>Email:</i> Vhumatshelo.Ralikhwatha@dcs.gov.za. <i>Hours:</i> 7H:15 - 15H:30.</p>	National: Department of Correctional Services: Procurement Administration	REFERENCE NUMBER 1/ 2019	2019-03-29 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREFERRED SERVICE PROVIDERS FOR TECHNICAL SERVICES (ELECTRICAL MEDIUM VOLTAGE RETICULATIONS) FOR COEGA DEVELOPMENT CORPORATION (PTY) LTD (CDC)</p> <p>The CDC is inviting suitably qualified service providers to respond to the Request for Proposal in Electrical Medium Voltage Reticulations services required to ensure effective and efficient management and maintenance of CDC assets. Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 4EB /EP or higher. Emerging contractors with 3EB / EP PE are not eligible to bid for this tender. Pre-qualification criteria will be as follows :(i) Only EME or QSE tenderers must bid and Only tenderers with level 1, 2 or 3 B-BBEE status level of contributor must bid. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. During the contract execution ,preferred service providers may be required to comply with the Local Production and Content</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 Vulindlela Accommodation and Conference Centre, 1 Addo Road, Coega, Port Elizabeth where representatives from the Coega Development Corporation will meet prospective bidders on 26 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.com from Friday, 15 March 2019. No RFP documents will be available at the mandatory briefing meeting.</p> <p><i>Payment Details:</i> No cost, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's reception desk in Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "Contract No: CDC/67/19: Electrical Medium Voltage Reticulations". 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>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 67/ 19</p>	<p>2019-04-08 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREFERRED SERVICE PROVIDERS FOR TECHNICAL SERVICES (PLUMBING) FOR COEGA DEVELOPMENT CORPORATION (PTY) LTD. The Coega Development Corporation is inviting suitably qualified service providers to respond to the Request for Proposal in Plumbing services required to ensure effective and efficient management and maintenance of CDC assets. Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 2SO or higher. Emerging contractors with 1SO PE are not eligible to bid for this tender. Pre-qualification criteria will be as follows : (i) Only EME or QSE tenderers must bid and Only tenderers with level 1, 2 or 3 B-BBEE status level of contributor must bid. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. During the contract execution ,preferred service providers may be required to comply with the Local Production and Content . 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 Vulindlela Accommodation and Conference Centre, 1 Addo Road, Coega, Port Elizabeth where representatives from the Coega Development Corporation will meet prospective bidders on 25 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.com from Friday, 15 March 2019. No RFP documents will be available at the mandatory briefing meeting., <i>Payment Details:</i> No cost, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's reception desk in Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "Contract No: CDC/113/19: Plumbing" . 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>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 113/ 19	2019-04-08 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREFERRED SERVICE PROVIDERS FOR TECHNICAL SERVICES (EMERGENCY POWER (GENERATORS AND UPS'S)) FOR COEGA DEVELOPMENT CORPORATION (PTY) LTD</p> <p>The Coega Development Corporation is inviting suitably qualified service providers to respond to the Request for Proposal in Emergency Power (Generators And Ups's) services required to ensure effective and efficient management and maintenance of CDC assets. Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 2ME or higher. Emerging contractors with 1ME PE are not eligible to bid for this tender. Pre-qualification criteria will be as follows :(i) Only EME or QSE tenderers must bid and Only tenderers with level 1, 2 or 3 B-BBEE status level of contributor must bid. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. During the contract execution ,preferred service providers may be required to comply with the Local Production and Content .For more information on this bid, please visit the Coega website (www.coega.com) under current tenders , refer to Advert</p> <p><i>Meeting/Briefing Session:</i>A Compulsory briefing meeting will be conducted at the Vulindlela Accommodation and Conference Centre, 1 Addo Road, Coega, Port Elizabeth where representatives from the Coega Development Corporation will meet prospective bidders on 26 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.com from Friday, 15 March 2019. No RFP documents will be available at the mandatory briefing meeting.</p> <p><i>Payment Details:</i> No cost, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's reception desk in Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "Contract No: CDC/122/19: Emergency Power (Generators And Ups's)" . 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>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 122/ 19	2019-04-08 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREFERRED SERVICE PROVIDERS FOR TECHNICAL SERVICES (ELECTRICAL LOW VOLTAGE RETICULATIONS) FOR COEGA DEVELOPMENT CORPORATION (PTY) LTD</p> <p>The Coega Development Corporation is inviting suitably qualified service providers to respond to the Request for Proposal in Electrical Low Voltage Reticulations services required to ensure effective and efficient management and maintenance of CDC assets.</p> <p>Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 4EB or higher. Emerging contractors with 3EB PE are not eligible to bid for this tender. Pre-qualification criteria will be as follows : (i) Only EME or QSE tenderers must bid and Only tenderers with level 1, 2 or 3 B-BBEE status level of contributor must bid. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. During the contract execution, preferred service providers may be required to comply with the Local Production and Content.</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 Vulindlela Accommodation and Conference Centre, 1 Addo Road, Coega, Port Elizabeth where representatives from the Coega Development Corporation will meet prospective bidders on 25 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.com from Friday, 15 March 2019. No RFP documents will be available at the mandatory briefing meeting.</p> <p><i>Payment Details:</i> No cost, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's reception desk in Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "Contract No: CDC/115/19:Electrical Low Voltage Reticulations". 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>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 115/ 19</p>	<p>2019-04-08 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREFERRED SERVICE PROVIDERS FOR TECHNICAL SERVICES (SPECIALISED BULK WATER SYSTEMS) FOR COEGA DEVELOPMENT CORPORATION (PTY) LTD</p> <p>The Coega Development Corporation is inviting suitably qualified service providers to respond to the Request for Proposal in Specialised Bulk Water Systems services required to ensure effective and efficient management and maintenance of CDC assets.</p> <p>Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 4SO or higher. Emerging contractors with 3SO PE are not eligible to bid for this tender. Pre-qualification criteria will be as follows : (i) Only EME or QSE tenderers must bid and Only tenderers with level 1, 2 or 3 B-BBEE status level of contributor must bid. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. During the contract execution ,preferred service providers may be required to comply with the Local Production and Content .</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 Vulindlela Accommodation and Conference Centre, 1 Addo Road, Coega, Port Elizabeth where representatives from the Coega Development Corporation will meet prospective bidders on 26 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.com from Friday, 15 March 2019. No RFP documents will be available at the mandatory briefing meeting.</p> <p><i>Payment Details:</i> No cost, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's reception desk in Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "Contract No: CDC/70/19: Specialised Bulk Water Systems" . 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>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 70/ 19</p>	<p>2019-04-08 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREFERRED SERVICE PROVIDERS FOR TECHNICAL SERVICES (ROAD MARKINGS) FOR COEGA DEVELOPMENT CORPORATION (PTY) LTD</p> <p>The Coega Development Corporation is inviting suitably qualified service providers to respond to the Request for Proposal in Road Markings services required to ensure effective and efficient management and maintenance of CDC assets. Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 4SK or higher. Emerging contractors with 3SK PE are not eligible to bid for this tender. Pre-qualification criteria will be as follows : (i) Only EME or QSE tenderers must bid and Only tenderers with level 1, 2 or 3 B-BBEE status level of contributor must bid. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. During the contract execution ,preferred service providers may be required to comply with the Local Production and Content . 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 Vulindlela Accommodation and Conference Centre, 1 Addo Road, Coega, Port Elizabeth where representatives from the Coega Development Corporation will meet prospective bidders on 25 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.com from Friday, 15 March 2019. No RFP documents will be available at the mandatory briefing meeting., <i>Payment Details:</i> No cost, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's reception desk in Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "Contract No: CDC/69/19:Road Markings" . No late submissions will be considered <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>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 69/ 19</p>	<p>2019-04-08 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREFERRED SERVICE PROVIDERS FOR TECHNICAL SERVICES (FENCING) FOR COEGA DEVELOPMENT CORPORATION (PTY) LTD. The Coega Development Corporation is inviting suitably qualified service providers to respond to the Request for Proposal in Fencing services required to ensure effective and efficient management and maintenance of CDC assets. Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 2SQ or higher. Emerging contractors with 1SQ PE are not eligible to bid for this tender. Pre-qualification criteria will be as follows : (i) Only EME or QSE tenderers must bid and Only tenderers with level 1, 2 or 3 B-BBEE status level of contributor must bid. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. During the contract execution ,preferred service providers may be required to comply with the Local Production and Content . 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 Vulindlela Accommodation and Conference Centre, 1 Addo Road, Coega, Port Elizabeth where representatives from the Coega Development Corporation will meet prospective bidders on 25 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.com from Friday, 15 March 2019. No RFP documents will be available at the mandatory briefing meeting., <i>Payment Details:</i> No cost, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's reception desk in Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "Contract No: CDC/123/19: Fencing" . 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>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 123/ 19	2019-04-08 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREFERRED SERVICE PROVIDERS FOR TECHNICAL SERVICES (ROOF SPECIALIST) FOR COEGA DEVELOPMENT CORPORATION (PTY) LTD. The Coega Development Corporation is inviting suitably qualified service providers to respond to the Request for Proposal in Roof Specialist services required to ensure effective and efficient management and maintenance of CDC assets. Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 2SN or higher. Emerging contractors with 1SN PE are not eligible to bid for this tender. Pre-qualification criteria will be as follows : (i) Only EME or QSE tenderers must bid and Only tenderers with level 1, 2 or 3 B-BBEE status level of contributor must bid. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. During the contract execution ,preferred service providers may be required to comply with the Local Production and Content . 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 Vulindlela Accommodation and Conference Centre, 1 Addo Road, Coega, Port Elizabeth where representatives from the Coega Development Corporation will meet prospective bidders on 26 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.com from Friday, 15 March 2019. No RFP documents will be available at the mandatory briefing meeting., <i>Payment Details:</i> No cost, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's reception desk in Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "Contract No: CDC/121/19: Roof Specialist " . No late submissions will be considered <i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 121/ 19	2019-04-08 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREFERRED SERVICE PROVIDERS FOR TECHNICAL SERVICES (FIRE EQUIPMENT) FOR COEGA DEVELOPMENT CORPORATION (PTY) LTD</p> <p>The Coega Development Corporation is inviting suitably qualified service providers to respond to the Request for Proposal in Fire Equipment services required to ensure effective and efficient management and maintenance of CDC assets.</p> <p>Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 2SF or higher. Emerging contractors with 1SF PE are not eligible to bid for this tender. Pre-qualification criteria will be as follows : (i) Only EME or QSE tenderers must bid and Only tenderers with level 1, 2 or 3 B-BBEE status level of contributor must bid. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. During the contract execution ,preferred service providers may be required to comply with the Local Production and Content .</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 Vulindlela Accommodation and Conference Centre, 1 Addo Road, Coega, Port Elizabeth where representatives from the Coega Development Corporation will meet prospective bidders on 26 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.com from Friday, 15 March 2019. No RFP documents will be available at the mandatory briefing meeting.</p> <p><i>Payment Details:</i> No cost, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's reception desk in Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "Contract No: CDC/120/19: Fire Equipment" . 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>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 120/ 19</p>	<p>2019-04-08 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREFERRED SERVICE PROVIDERS FOR TECHNICAL SERVICES (CANTEEN EQUIPMENT MAINTENANCE) FOR COEGA DEVELOPMENT CORPORATION (PTY) LTD</p> <p>The Coega Development Corporation is inviting suitably qualified service providers to respond to the Request for Proposal in Canteen Equipment Maintenance services required to ensure effective and efficient management and maintenance of CDC assets.</p> <p>Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 3EB or higher. Emerging contractors with 2EB PE are not eligible to bid for this tender.</p> <p>Pre-qualification criteria will be as follows:</p> <p>(i) Only EME or QSE tenderers must bid and Only tenderers with level 1, 2 or 3 B-BBEE status level of contributor must bid. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply.</p> <p>During the contract execution, preferred service providers may be required to comply with the Local Production and Content .</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 Vulindlela Accommodation and Conference Centre, 1 Addo Road, Coega, Port Elizabeth where representatives from the Coega Development Corporation will meet prospective bidders on 26 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.com from Friday, 15 March 2019. No RFP documents will be available at the mandatory briefing meeting.</p> <p><i>Payment Details:</i> No cost, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's reception desk in Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "Contract No: CDC/117/19: Canteen Equipment Maintenance" . 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>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 117/ 19</p>	<p>2019-04-08 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREFERRED SERVICE PROVIDERS FOR TECHNICAL SERVICES (SIGNAGE - ROAD SIDE SIGNAGE) FOR COEGA DEVELOPMENT CORPORATION (PTY) LTD</p> <p>The Coega Development Corporation is inviting suitably qualified service providers to respond to the Request for Proposal in Signage - Road Side Signage services required to ensure effective and efficient management and maintenance of CDC assets.</p> <p>Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 2SK or higher. Emerging contractors with 1SK PE are not eligible to bid for this tender. Pre-qualification criteria will be as follows : (i) Only EME or QSE tenderers must bid and Only tenderers with level 1, 2 or 3 B-BBEE status level of contributor must bid. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. During the contract execution ,preferred service providers may be required to comply with the Local Production and Content .</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 Vulindlela Accommodation and Conference Centre, 1 Addo Road, Coega, Port Elizabeth where representatives from the Coega Development Corporation will meet prospective bidders on 25 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.com from Friday, 15 March 2019. No RFP documents will be available at the mandatory briefing meeting.</p> <p><i>Payment Details:</i> No cost, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's reception desk in Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "Contract No: CDC/116/19:Signage - Road Side Signage" . 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>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 116/ 19</p>	<p>2019-04-08 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREFERRED SERVICE PROVIDERS FOR TECHNICAL SERVICES (ALUMINUM DOORS) FOR COEGA DEVELOPMENT CORPORATION (PTY) LTD</p> <p>The Coega Development Corporation is inviting suitably qualified service providers to respond to the Request for Proposal in Aluminum Doors services required to ensure effective and efficient management and maintenance of CDC assets.</p> <p>Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 2SG or higher. Emerging contractors with 1SG PE are not eligible to bid for this tender.</p> <p>Pre-qualification criteria will be as follows:</p> <p>(i) Only EME or QSE tenderers must bid and Only tenderers with level 1, 2 or 3 B-BBEE status level of contributor must bid. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply.</p> <p>During the contract execution, preferred service providers may be required to comply with the Local Production and Content .</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 Vulindlela Accommodation and Conference Centre, 1 Addo Road, Coega, Port Elizabeth where representatives from the Coega Development Corporation will meet prospective bidders on 25 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.com from Friday, 15 March 2019. No RFP documents will be available at the mandatory briefing meeting.</p> <p><i>Payment Details:</i> No cost, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's reception desk in Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "Contract No: CDC/114/19:Aluminum Doors" . 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>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 114/ 19</p>	<p>2019-04-08 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREFERRED SERVICE PROVIDERS FOR TECHNICAL SERVICES (ROADS & CIVIL WORKS) FOR COEGA DEVELOPMENT CORPORATION (PTY) LTD</p> <p>The Coega Development Corporation is inviting suitably qualified service providers to respond to the Request for Proposal in Roads & Civil Works services required to ensure effective and efficient management and maintenance of CDC assets.</p> <p>Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 2CE or higher. Emerging contractors with 1CE PE are not eligible to bid for this tender. Pre-qualification criteria will be as follows : (i) Only EME or QSE tenderers must bid and Only tenderers with level 1, 2 or 3 B-BBEE status level of contributor must bid. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. During the contract execution ,preferred service providers may be required to comply with the Local Production and Content .</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 Vulindlela Accommodation and Conference Centre, 1 Addo Road, Coega, Port Elizabeth where representatives from the Coega Development Corporation will meet prospective bidders on 25 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.com from Friday, 15 March 2019. No RFP documents will be available at the mandatory briefing meeting.</p> <p><i>Payment Details:</i> No cost, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's reception desk in Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "Contract No: CDC/68/19:Roads & Civil Works" . 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>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 68/ 19	2019-04-08 at 12:00
<p>DESCRIPTION</p> <p>PROCUREMENT OF A GRADE B BUILDING FOR CETA ACADEMY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Midrand Builders Centre 183 Kerk Street(Cnr Old Pretoria Main Road) Midrand</p> <p><i>For technical information please contact:</i> Lungisile Kuzana. <i>Tel:</i> 011 265 5919 <i>Email:</i> Scmtenders@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lungisile Kuzana, <i>Tel:</i> 011 265 5919, <i>Email:</i> Scmtenders@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	010- 2018/ 2019	2019-04-08 at 11:00
<p>DESCRIPTION</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO QUANTIFY ASBESTOS FIBRES IN DIFFERENT ENVIRONMENTAL SAMPLES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session. 27 March 2019, 10:00. 280 Pretoria Street, Silverton, 0001.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> Download on our website</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, 0001</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Fax:</i> 086-6793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Council for Geoscience: D&O	CGS- 2018- 057A	2019-04-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING SERVICES AT MTHATHA MEDICAL DEPOT</p> <p><i>Meeting/Briefing Session:</i> NELSON MANDELA ACADEMIC HOSPITAL THEATRE BOARDROOM 03 April 2019, 11:00</p> <p><i>Bids obtainable from:</i> Department of Health, Mthatha Medical Depot Supply Chain Offices on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Payment for Document must be made by means of bank deposit as no cash will be taken, only a proof of payment will be expected to issue the document. Bid documents will be available from 18 March 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> Bank Deposit: Standard Bank, ECPG Health, Acc NO: 273021567, Current Account: Br Code: 050419, Br Name: KWT, Ref: Name of Company, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: Department of Health : Mthatha Medical Depot, Mthatha . Deposit in the Tender Box: Mthatha Medical Depot, Mthatha <i>For technical information please contact:</i> Masechaba Lottering. <i>Tel:</i> 040 608 9666 <i>Email:</i> masechaba.lottering@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Masechaba Lottering, <i>Tel:</i> 040 608 9666, <i>Email:</i> masechaba.lottering@ehealth.gov.za, <i>Hours:</i> 08h00 - 16h30.</p>	Eastern Cape: Department of Health: CORPORATE SERVICES	SCMU3- 19/ 20-0018- HO	2019-04-12 at 11:00
<p>BID FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CLEANING AND HYGIENE SERVICES TO THE DEPARTMENT OF LABOUR HEAD OFFICE FOR A PERIOD OF TWO YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING AND SITE INSPECTION WILL BE AT: DEPARTMENT OF LABOUR (HEAD OFFICE), 215 FRANCIS BAARD STREET, PRETORIA 26 March 2019, 10:00. COMPULSORY SITE INSPECTION WILL BE CONDUCTED AFTER THE COMPULSORY BRIEFING AT : DEPARTMENT OF LABOUR (HEAD OFFICE), 215 FRANCIS BAARD STREET, PRETORIA.</p> <p><i>Bids obtainable from:</i> THE BID DOCUMENTS WILL BE AVAILABLE AT THE COMPULSORY BRIEFING SESSION, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF LABOUR (HEAD OFFICE), 215 FRANCIS BAARD STREET, PRETORIA, BID BOX SITUATED AT PAUL KRUGER STREET ENTRANCE.. BID BOX SITUATED AT PAUL KRUGER STREET ENTRANCE</p> <p><i>For technical information please contact:</i> Thinavhuyo Mmbadaliga. <i>Tel:</i> 012 309 4294. <i>Fax:</i> N/A <i>Email:</i> thinavhuyo.mmbadaliga@labour.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nompandolo Rwarwai, Bellah Gelebe and Mpho Thenga, <i>Tel:</i> 012 309 4826/4084/4085, <i>Fax:</i> N/A, <i>Email:</i> Nompandolo.rwarwai@labour.gov.za; bellah.gelebe@labour.gov.za; mpho.thenga@labour.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>Bid documents will be available at the compulsory briefing session..</p>	Gauteng: Department of Labour: AUXILIARY SERVICES	BID LAB 01/ 2019	2019-04-12 at 11:00
<p>Pretoria: Procurement of Office Accommodation of 563.64 square meters and 19 parking bays usage by the Department of Science and Technology (National Intellectual Property Management Office) for a period of 3 years preferably in Lynwood, Scienia Park</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available at www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Ms. L. Malope. <i>Tel:</i> 012 310 5068 <i>Email:</i> lebogang.malope@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. All tenderers to be registered with CSD.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt18/ 084	2019-04-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Procurement of Office Accommodation of 563.64 square meters and 19 parking bays usage by the Department of Science and Technology (National Advisory Council on Innovation) for a period of 3 years preferably in Lynwood, Sciencia Park</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available at www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Ms. L. Malope. <i>Tel:</i> 012 310 5068 <i>Email:</i> lebogang.malope@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. All tenderers to be registered with CSD.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt18/ 083	2019-04-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRESIDENTIAL INAUGURATION: PROVISION OF STAGE, SOUND, BIG SCREEN AND RELATED INFRASTRUCTURE AT LOFTUS VERSFELD STADIUM</p> <p>Functionality Criteria 1.Experience of the company = 34 2.Skills and experience of the Events Manager = 33 3.Reference letters of Service Provider = 33</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 21 March 2019, 10:00. Tenderers will meet at the West Main Entrance in front of Loftus Versfeld Stadium. Identification document of all attendees will be required for access to the site briefing on 21/03/2019 at 10h00 am..</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R 300.00, <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 R 300 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> minimum functionality of 68% 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) c/o 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 <i>For technical information please contact:</i> RAKAU LEKOTA. <i>Tel:</i> 012 310 5953 <i>Email:</i> Rakau.Lekota@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> ISHMAEL HAINDONGO, <i>Tel:</i> 012 406 1802, <i>Email:</i> Ishmael.Haindongo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the Central Database (CSD).All bidders must comply with the per-qualification Criteria for Preferential Procurement. Only bidders with Level 1 and level 2 minimum B-BBEE Status level of Contributor will be considered.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP18/ 016GS	2019-04-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Saldanha: Military Base: Construction of new sick bay facility</p> <p>CIDB GRADING: 8GB/7GBPE</p> <p>Meeting/Briefing Session:N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> Offer documents are available at Room 646, 6th floor, 1 Lower Heerengracht Street, Custom House Building , Foreshore, Cape Town, <i>Cost of Documents:</i> R800, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:Tender box, Main Entrance, Ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr Willem Roodman. <i>Tel:</i> (021) 4022059/0798888174. <i>Fax:</i> N/A <i>Email:</i> willem.roodman@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa, <i>Tel:</i> (021) 4022092/2077/2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Subcontracting min 30% to designated groups (AS PER TENDER DOCUMENT).</p>	Western Cape: Department of Public Works: PROCUREMENT	CPT1019/ 18	2019-04-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hire of suitable furnished residential accommodation:15x1 bedroomed flat/apartments plus 15 secure on site-parking bays at Eshowe Hospital, Eshowe: Department of Health . Contract Period: 12 months</p> <p><i>Meeting/Briefing Session:</i>Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 26 March 2019, 09:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R270.00 non-refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 15 March 2019.</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 0358743110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7860 W	2019-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hire of suitable furnished residential accommodation:10x1 bedroomed flat/apartments plus 10 secure on site-parking bays and for CSO's for 12 months and 10x1 bedroomed flat/apartments plus 10 secure on-site parking bays and for medical interns for 24 months at Ngwelezane Hospital, Ngwelezane: Department of Health . Contract Period: 12 months CSO's and 24 months for medical interns</p> <p><i>Meeting/Briefing Session:</i>Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 26 March 2019, 10:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non-refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 15 March 2019.</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 0358743110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7861 W	2019-04-15 at 11:00
<p>Hire of suitable furnished residential accommodation:6x1 bedroomed flat/apartments plus 6 secure on site-parking bays and for medical interns 4x1 bedroomed flat/apartments plus 4 secure on site parking bays at Edumbe CHC, Edumbe: Department of Health . Contract Period: 12 months and 24 months for medical interns</p> <p><i>Meeting/Briefing Session:</i>Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 26 March 2019, 09:30. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R270.00 non-refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 15 March 2019.</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 0358743110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7859 W	2019-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A SERVICE IN RESPECT OF THE SUPPLY, ERECTION AND REMOVAL FENCING AND RELATED REQUIREMENTS FOR THE DEPARTMENT OF PUBLIC WORKS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BREFING SESSION 20 March 2019, 11:00. PRETORIA , AUDITORIUM: LOFTUS STADIUM (2019/03/20).</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 payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Bidders with a minimum B-BBEE status level 2 of contributor are eligible to apply.</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> MSIZI MKHIZE, <i>Tel:</i> 012 492 2079. <i>Fax:</i> N/A <i>Email:</i> Msizi.mkhize@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> GRANNY RAMOROKA, <i>Tel:</i> 012 406 1813, <i>Fax:</i> N/A, <i>Email:</i> granny.ramoroka@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders must register with the National Treasury Central Supplier Database (CSD).</p>	Gauteng: Department of Public Works: Supply Chain Management Acquisition Goods and Services	HP18/ 018GS	2019-04-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, ERECTION, MAINTAINANCE AND REMOVAL OF MOVABLE INFRASTRUCTURE FOR THE 2019 PRESIDENTIAL INAUGURATION</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BREFING SESSION 27 March 2019, 11:00. BRYNTIRION ESTATE ON THE 2019/03/27 AT 11:00 TO 13:00.</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 payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Bidders with a minimum B-BBEE status level 2 of contributor are eligible to apply.</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> MAHLOPHE MOEKETSI, <i>Tel:</i> 012 310 5003 / 082 307 2510. <i>Fax:</i> N/A <i>Email:</i> mahlophe.moeketsi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> GRANNY RAMOROKA, <i>Tel:</i> 012 406 1813, <i>Fax:</i> N/A, <i>Email:</i> granny.ramoroka@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders must register with the National Treasury Central Supplier Database (CSD).</p>	Gauteng: Department of Public Works: Supply Chain Management Acquisition Goods and Services	HP18/ 021GS	2019-04-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PHUTHADITJHABA DEPARTMENT OF PENSION ADMINISTRATION AGENCY: ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES 329.32m² AND 23 PARKING BAYS(3 YEARS)</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> R100.00, <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</p> <p><i>For technical information please contact:</i> Charlotte Machumolotsa. <i>Tel:</i> 051 408 7534. <i>Fax:</i> N/A <i>Email:</i> charlotte.machumolotsa@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/ Rony Moerane, <i>Tel:</i> 051 408 7313/ 051 408 7445, <i>Fax:</i> 086 2726356, <i>Email:</i> sellwane.tsolo@dpw.gov.za/rony.moerane@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/ 098	2019-04-09 at 11:00
<p>PROVISION OF SERVICES OF AN OCCUPATIONAL MEDICAL PRACTITIONER (OMP) AND OCCUPATIONAL HEALTH NURSE PRACTITIONER (OHNP) FOR PARLIAMENT OF RSA</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B1/ 2019	2019-03-29 at 12:00
<p>Provisioning of Catering services to RTMC Training College</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 25 March 2019, 10:00. Boekenhoutkloof Traffic College, Cnr Sandui and Kenneth Road, Rietfontein, Pretoria West Mahem, . GPS Coordinates: 25° 42' 45.4" South, 28°04'35.0" East.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2017/18, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Eco-Origin Office Park, Block F, 349 Witch-Hazel Street, Highveld Ext 79, Centurion. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 24/ 2018/ 19	2019-04-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel of service providers to provide an electronic / web based or application solution access to credit and background information of individuals, companies , fixed properties etc. and ability to conduct searches on such information to the NPA 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> Mr Marnus Steyn <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Halala Nsibande, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08H00 - 16H30.</p>	Gauteng: The National Prosecuting Authority: Supply Chain Management - Bids	NPA 14- 18/ 19	2019-04-15 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the appointment of a Service Provider for the provision of Consulting Engineering Services for the Special Maintenance of Structures and Drainage on an ad-hoc basis on the National Route network in the Western and Northern Cape. Services envisaged under this appointment will be on an as-needed basis and relates to, but is not limited to, preventative services, repair/rehabilitation services, capacity improvement services, emergency/urgent services, inspection services and assessment services for all types of structures on the National Road Network within the provincial areas of the Western and Northern Cape.</p> <p>The duration of the appointment will be for 5 years, however SANRAL reserves the right to cancel the contract at any time after 3 years of the contract duration has elapsed.</p> <p>Only tenderers with a B-BBEE contributor status level of 1,2,3 or 4 are legible to tender</p> <p>It is a requirement of this project that a successful tenderer subcontract (either through partnership, joint venture or sub-contracting) a minimum of 30% of the work to Targeted Enterprise(s) as defined in the Contract Data for all work that has an estimated construction value in excess of R1.5 .million .</p> <p><i>Meeting/Briefing Session:</i>A compulsory tenderer's clarification meeting with representatives of SANRAL.</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 01 April 2019, 10:00. The South African National Roads Agency SOC Ltd ,1 Havenga Street , Oakdale, Bellville, 7535 Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> Physical Address for Collection is:The South African National Roads Agency SOC Ltd,1 Havenga Street, Oakdale, Bellville ,7535, <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Notes:</i> Available in electronic format on CD.Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Tiago Massigue. <i>Tel:</i> 021 957 4627 <i>Email:</i> Massinguet@nra.co.za. <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4666, <i>Email:</i> ndunganen@nra.co.za, <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p>	Western Cape: The South African National Roads Agency Limited: WESTERN REGION	X005- 021- 2018/ 1F	2019-04-12 at 14:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREFERRED SERVICE PROVIDERS FOR TECHNICAL SERVICES (GENERAL BUILDING) FOR COEGA DEVELOPMENT CORPORATION (PTY) LTD</p> <p>The Coega Development Corporation is inviting suitably qualified service providers to respond to the Request for Proposal in General Building services required to ensure effective and efficient management and maintenance of CDC assets.</p> <p>Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 2GB or higher. Emerging contractors with 1GB PE are not eligible to bid for this tender. Pre-qualification criteria will be as follows : (i) Only EME or QSE tenderers must bid and Only tenderers with level 1, 2 or 3 B-BBEE status level of contributor must bid. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. During the contract execution ,preferred service providers may be required to comply with the Local Production and Content.</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 Vulindlela Accommodation and Conference Centre, 1 Addo Road, Coega, Port Elizabeth where representatives from the Coega Development Corporation will meet prospective bidders on 25 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.com from Friday, 15 March 2019. No RFP documents will be available at the mandatory briefing meeting.</p> <p><i>Payment Details:</i> No cost, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's reception desk in Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked ""Contract No: CDC/112/19: General Building" 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>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 112/ 19</p>	<p>2019-04-08 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREFERRED SERVICE PROVIDERS FOR TECHNICAL SERVICES (GENERAL BUILDING) FOR COEGA DEVELOPMENT CORPORATION (PTY) LTD</p> <p>The Coega Development Corporation is inviting suitably qualified service providers to respond to the Request for Proposal in General Building services required to ensure effective and efficient management and maintenance of CDC assets.</p> <p>Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 2GB or higher. Emerging contractors with 1GB PE are not eligible to bid for this tender. Pre-qualification criteria will be as follows : (i) Only EME or QSE tenderers must bid and Only tenderers with level 1, 2 or 3 B-BBEE status level of contributor must bid. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. During the contract execution ,preferred service providers may be required to comply with the Local Production and Content .</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 Vulindlela Accommodation and Conference Centre, 1 Addo Road, Coega, Port Elizabeth where representatives from the Coega Development Corporation will meet prospective bidders on 25 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.com from Friday, 15 March 2019. No RFP documents will be available at the mandatory briefing meeting.</p> <p><i>Payment Details:</i> No cost, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's reception desk in Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked ""Contract No: CDC/112/19: General Building"" 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>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 112/ 19	2019-04-08 at 12:00
<p>Specification for Supply, Delivery and Erection of Mobile Classrooms - National Contract</p> <p><i>Meeting/Briefing Session:</i> . Please note there will be no briefing session only e-mails will be accepted for any clarification regarding this tender.</p> <p><i>Bids obtainable from:</i> In order to download the tender document, the steps below should be followed Visit www.purcosa.co.za Register as a supplier and create a user account Click on the required RFP in the block provided for Tenders and RFP's Click on the Pay Now button, System will make documentation available for downloading, immediately after payment was concluded.</p> <p><i>Payment Details:</i> PURCHASING CONSORTIUM SOUTHERN-, <i>Notes:</i> Q45151843.</p> <p><i>Post or Deliver Bids to:</i> PURCO SA 8 Invicta Rosen Office Park, Midrand. Please place documents in the tender box by reception <i>For technical information please contact:</i> Nobuhle Cathy Adetola. <i>Tel:</i> 011 545 0971 <i>Email:</i> cathy.adetola@purcosa.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Cathy Nobuhle Adetola, <i>Tel:</i> 011 545 0971, <i>Email:</i> cathy.adetola@purcosa.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: Department of Higher Education and Training: Higher Education	PUR 5600/ 22	2019-04-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Western Cape Government Department of Human Settlements invites tenders for the construction of 750 emergency housing units for the Silvertown Community located in Khayelitsha, Cape Town.</p> <p>This contract comprises of development and construction of the following:</p> <p>* 750 emergency housing units for Silvertown (contract shall be split to accommodate multiple appointments)</p> <p>* Construction must make use of the "alternative building technology" with a Valid Agreement SA certificate</p> <p>* Systems with NHBRC Rational Design Approval will not be considered</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the Employer will be held. Failure to attend this meeting will render a bid non-compliant. 20 March 2019, 10:00. The meeting will be held at the offices of The Western Cape Government: Department of Human Settlement, 4th Floor, ISM Building, 27 Wale Street, Cape Town..</p> <p><i>Bids obtainable from:</i> Ground Floor, 27 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable document fee of R250.00 payable by cash only, is payable to the Western Cape Government Department of Human Settlements upon collection of the tender document., <i>Notes:</i> Tender documents are to be collected between 08H00 - 12H30 and 13H00 - 14H30..</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated on ground floor (left side of the building's entrance) at 27 Wale Street, Cape Town, 8000 (open 24/7).. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr J Snyman. <i>Tel:</i> 021 481 8679 <i>Email:</i> johan.snyman@wsp.com. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Moodley, <i>Tel:</i> 021 483 8970, <i>Fax:</i> 021 483 2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H30.</p> <p>Tender documents shall be available for collection as of 18 March 2019 from 09h00..</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 17/ 2018/ 2019	2019-03-29 at 11:00
<p>The Western Cape Government Department of Human Settlements invites tenders for the construction of 600 emergency housing units for the Kosovo Community located close to Philippi, Cape Town.</p> <p>This contracts comprises of development and construction of the following:</p> <p>* 600 emergency housing units for Kosovo (contract shall be split to accommodate multiple appointments)</p> <p>* Construction must make use of the "alternative building technology" with a Valid Agreement SA certificate</p> <p>* Systems with NHBRC Rational Design Approval will not be considered</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the Employer will be held. Failure to attend this meeting will render a bid non-compliant. 20 March 2019, 12:00. The meeting will be held at the offices of The Western Cape Government: Department of Human Settlement, 4th Floor, ISM Building, 27 Wale Street, Cape Town..</p> <p><i>Bids obtainable from:</i> Ground Floor, 27 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable document fee of R250.00 payable by cash only, is payable to the Western Cape Government Department of Human Settlements upon collection of the tender document., <i>Notes:</i> Tender documents are to be collected between 08H00 - 12H30 and 13H00 - 14H30..</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated on ground floor (left side of the building's entrance) at 27 Wale Street, Cape Town, 8000 (open 24/7).. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr C Dick. <i>Tel:</i> 021 469 9146 <i>Email:</i> cdick@gibb.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Moodley, <i>Tel:</i> 021 483 8970, <i>Fax:</i> 021 483 2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H30.</p> <p>Tender documents shall be available for collection as of 18 March 2019 from 09h00..</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 18/ 2018/ 2019	2019-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF HEALTH: NGWELEZANE HOSPITAL: CONSTRUCTION OF NEW ORTHOTICS AND PROSTHETICS CENTRE WITH PARKING AREA</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p>. N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> Payment of R 380.00 must be made for before collection of this document at KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building) Tender room,PMB during working hours 09h00 am to 15h00 pm and at no cost from The Departmental website www.kznworks.gov.za, or via e-tender portal ., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 ,No EFT payments allowed, <i>Notes:</i> Cost of Tender Document R380.00..</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , (O R Tambo House) Pietermaritzburg during working hours 9h00 am to 15h00 pm.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms H. B. Gorny. <i>Tel:</i> 033 355 5463. <i>Fax:</i> n/a <i>Email:</i> hanke.gorny@kznworks.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> SCM Enquiries, <i>Tel:</i> 033 355 5455/ 033 355 5646, <i>Email:</i> n/a, <i>Hours:</i> 08:00 - 15:00.</p>	<p>KwaZulu-Natal: Department of Public Works: IN- FRASTRUCTURE MAINTANANCE AND TECHNICAL SUPPORT</p>	<p>WIMS 070638</p>	<p>2019-04-15 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Repairs, service and replacement of kitchen equipment within the jurisdiction of JHB Regional Office for the period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing meeting 25 March 2019, 10:00. Mineralia Building, c/o De Korte & De Beer street, Braamfontein, 2017, 4th Floor Boardroom, 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 2017 , Ground Floor, Room G12, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5MB will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Thabani Shezi. <i>Tel:</i> (011) 713-6037 or 082 813 0588. <i>Fax:</i> (011) 403-1266 <i>Email:</i> thabani.shezi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification.</p> <p>2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is open to suppliers with BBBEE Levels 1 or 2 status..</p>	<p>National: Depart- ment of Public Works: Supply Chain Management</p>	<p>JHB.18/ 58</p>	<p>2019-04-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BARBERTON PRISON: BOILER OPERATORS FOR TWELVE (12) MONTHS</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE</i> BRIEFING 28 March 2019, 09:00. Barberton Prison main gate.</p> <p><i>Bids obtainable from:</i> 15/03/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted (non-refundable). Tender documents will be issued on site briefing to those who deposited and having proof of payment. ABSA BANK, ACCOUNT NUMBER: 4064518843. No cash will be taken on site.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. N Sihiya. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> ndyebo.sihiya@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>CIDB GRADING: 3ME OR higher; OR 2ME PE / or higher.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST19/ 001	2019-04-08 at 11:00
<p>NELSPRUIT PRISON: BOILER OPERATORS FOR TWELVE (12) MONTHS</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE</i> BRIEFING 28 March 2019, 12:00. Nelspruit Prison main gate.</p> <p><i>Bids obtainable from:</i> 15/03/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted (non-refundable). Tender documents will be issued on site briefing to those who deposited and having proof of payment. ABSA BANK, ACCOUNT NUMBER: 4064518843. No cash will be taken on site., <i>Notes:</i> CIDB GRADING: 3ME OR higher; OR 2ME PE / or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. N Sihiya. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> ndyebo.sihiya@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST19/ 005	2019-04-08 at 11:00
<p>WITBANK PRISON: BOILER OPERATORS FOR TWELVE (12) MONTHS</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE</i> BRIEFING 26 March 2019, 13:00. Witbank prison main gate.</p> <p><i>Bids obtainable from:</i> 15/03/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted (non-refundable). Tender documents will be issued on site briefing to those who deposited and having proof of payment. ABSA BANK, ACCOUNT NUMBER: 4064518843. No cash will be taken on site.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. N Sihiya. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> ndyebo.sihiya@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>CIDB GRADING: 3ME OR higher; OR 2ME PE / or higher.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST19/ 004	2019-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MIDDLEBURG PRISON: BOILER OPERATORS FOR TWELVE (12) MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 26 March 2019, 10:00. Middleburg prison main gate.</p> <p><i>Bids obtainable from:</i> 15/03/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted (non-refundable). Tender documents will be issued on site briefing to those who deposited and having proof of payment. ABSA BANK, ACCOUNT NUMBER: 4064518843. No cash will be taken on site.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. N Sihya. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> ndyebo.sihya@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>CIDB GRADING: 3ME OR higher; OR 2ME PE / or higher.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST19/ 002	2019-04-08 at 11:00
<p>Provision for Warehouse Storage Facilities in Western Cape Province</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 27 March 2019, 11:00. No 304 Durban Road The Bridge Bellville, Cape Town.</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> No 304 Durban Road The Bridge Bellville, Cape Town. 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> Robert Niemark. <i>Tel:</i> 012 622 5492. <i>Fax:</i> N/A <i>Email:</i> niemarkr@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Supply Chain Management	IEC/ LG- 02/ 2019	2019-04-08 at 11:00
<p>Office partitioning to newly refurbished Building on 1st floor; Supply and installation of dry wall partition, Supply and install steel frames and wood doors with all accessories as specified on the tender document</p> <p><i>Meeting/Briefing Session:</i> Contact Facilities department on 011-484-0583 26 March 2019, 11:00. Venue: 21 Girton Road, Parktown, Johannesburg, 2193, 1st floor</p> <p>Date: 15 March 2019 @ 11:00am.</p> <p><i>Bids obtainable from:</i> Website: http://www.nemisa.co.za NO COST</p> <p>Email: scm@nemisa.co.za NO COST, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor, 21 Girton Road, Parktown, Johannesburg 2193. All documents should be forwarded on a sealed package clearly marked. The address, Bid no and closing date must appear on the front of the envelope.</p> <p><i>For technical information please contact:</i> Mr Thembinkosi Sibankulu. <i>Tel:</i> 011-484-0583. <i>Fax:</i> 011-484-0615 <i>Email:</i> scm@nemisa.co.za. <i>Hours:</i> 08:00 - 16:30 (Monday - Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms Phora Moshome, <i>Tel:</i> 011-484-0583, <i>Fax:</i> 011-484-0615, <i>Email:</i> scm@nemisa.co.za, <i>Hours:</i> 08:00 - 16:30 (Monday - Friday).</p>	Gauteng: National Electronic Media Institute of South Africa: Broadcasting /Media institute	NEMISA/ 2019/ Of- fice refurbishment	2019-04-05 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of a Triple Celled 1.8MX1.8M Box Culvert at KM0+124, Earthworks, Layerworks, Surfacing and Ancillary Works on District Road 1252 (D1252) Between KM0+000 to KM3+920 in the Ladysmith Region. CIDB Grading 8CE or higher.</p> <p><i>Meeting/Briefing Session:</i> Engineers site office on District Road 1252 (D1252) 26 March 2019, 10:00. Clarification meeting will take place at the Engineers site office on District Road 1252 (D1252).</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, 3201., <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> A non -refundable tender deposit of R610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from Monday, 15 March 2019 till 25 March 2019 from 08h00 till 15h30 (Monday to Friday).</p> <p><i>Post or Deliver Bids to:</i> 172 Burger Street, Pietermaritzburg, 3201.. Outside the Foyer, KZN Department of Transport, Pietermaritzburg. <i>For technical information please contact:</i> Mlungisi Mkhize. <i>Tel:</i> 031 324 2200. <i>Fax:</i> 031 324 2222 <i>Email:</i> Mlungisi@ibhongo.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Mkhize, <i>Tel:</i> 031 324 2200, <i>Fax:</i> 031 324 2222, <i>Email:</i> Mlungisi@ibhongo.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	KwaZulu-Natal: Department of Transport: TIRS	ZNT3442/ 18T	2019-04-26 at 11:00
<p>The construction of Klein Boesmans (Mathamo) River Bridge no. 3528 at km 0.251 on District Road 69 (D69) in the Ladysmith Region. CIDB Grading 7CE or higher.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport Cost Centre Office 27 March 2019, 10:00. Department of Transport Cost Centre Office 1 Old Main Road, Estcourt, 3310.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, 3201., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> A non -refundable tender deposit of R500.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from Monday, 15 March 2019 till 26 March 2019 from 08h00 till 15h30 (Monday to Friday).</p> <p><i>Post or Deliver Bids to:</i> 172 Burger Street, Pietermaritzburg, 3201.. Outside the Foyer, KZN Department of Transport</p> <p><i>For technical information please contact:</i> Bernard Manyela. <i>Tel:</i> 031 324 2200. <i>Fax:</i> 031 324 2222 <i>Email:</i> bernard@ibhongo.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Bernard Manyela, <i>Tel:</i> 031 324 2200, <i>Fax:</i> 031 324 2222, <i>Email:</i> bernard@ibhongo.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	KwaZulu-Natal: Department of Transport: TIRS	ZNT2253/ 18T	2019-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of L395 from 0+000 to km 10+421 in the Vulindlela Area office - Grade 4CE</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works and also registered with the National Treasury's Central Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 04 April 2019, 10:00. Department of transport, Area Office Mpumalanga /Umshwathi Boardroom, 1 Woodlands Road, Mountain Rise Pietermaritzburg and proceed to site L395 Lotheni area.</p> <p><i>Bids obtainable from:</i> Department of Transport,Acquisition Section , 'B' Block ,172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> A non -refundable tender deposit R 380.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 08h00,25/03/2019 till 15h00 on 03/04/2019 during working hours 08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport,172 Burger Street, Pietermaritzburg 3201.. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Trevor. Mkhasibe. <i>Tel:</i> 033-392 6672. <i>Fax:</i> 033 392 6627 <i>Email:</i> Trevor.Mkhasibe@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office : Pietermaritzburg	ZNT 0030/ 18T	2019-04-17 at 11:00
<p>REHABILITATION OF ASBESTOS MINE LAGERDRAAI LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i>Compulsory Please be +-30min earlier. 26 March 2019, 10:00. A compulsory briefing session and site visit will take place at Mapopale Primary School Limpopo Province GPS coordinates Latitude 24°12'14.64"S Longitude 29°52'8.80"E with representatives of the Employer. The site inspection will commence promptly at 10h00..</p> <p><i>Bids obtainable from:</i> www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable :Participation fee, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 0117094312. <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> 0117094312, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Limpopo: MINTEK: MESU	MTK03/ 2018	2019-04-16 at 12:00
<p>REHABILITATION OF ASBESTOS MINE PENGE VILLAGE LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i>Compulsory, Please be +-30min earlier. 27 March 2019, 10:00. A compulsory briefing session and site visit will take place on site. Bidders to meet the employer's agents at the speed-hump at entrance to Penge Township in Limpopo, Lat 24°23'15.07"S Long 30°16'51.49"E.T he site inspection will commence promptly at 10h00..</p> <p><i>Bids obtainable from:</i> www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable :Participation fee, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 0117094312. <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> 0117094312, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Limpopo: MINTEK: MESU	MTK04/ 2018	2019-04-16 at 12:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security Services for NDPW Old Mutual and Sanlam Buildings for a period of 24 months on month to month basis.</p> <p><i>Meeting/Briefing Session:</i>Briefing session is compulsory 27 March 2019, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom,Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Charles Libago. <i>Tel:</i> 072 423 8149. <i>Fax:</i> 015 297 4694 <i>Email:</i> charles.libago@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 will comply with the pre-qualification criteria. Functionality will be applied as a pre-qualification criteria, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK19/ 02	2019-04-09 at 11:00
<p>Justice: Somtseu: 36 Months Gardening, Cleaning and Hygiene Services</p> <p>Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i>Attendance for site briefing meeting is compulsory 26 March 2019, 11:00. Justice: Somtseu Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R500.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN19/03/01</p> <p><i>For technical information please contact:</i> Siphon Masuko. <i>Tel:</i> 031 314 7312 / 071 635 6408. <i>Fax:</i> 086 630 9560 <i>Email:</i> siphon.masuko@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Price Malatsi, <i>Tel:</i> 031 314 7154 / 031 314 7004 / 031 314 7065, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / price.malatsi@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN19/ 03/ 01	2019-04-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES AT GPAA HEAD-OFFICE AND TREVENNA OFFICES</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session Late arrival will not be permitted. 26 March 2019, 09:00. 34 HAMILTON STREET, ARCADIA PRETORA</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices 34 Hamilton Street Arcadia , Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked; bid description, company name, address & telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 04/ 2019	2019-04-09 at 11:00
<p>PROVISION OF SECURITY SERVICES AT DURBAN AND PIETERMARITZBURG OFFICES</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session Late arrival will not be permitted. 27 February 2019, 09:00. 12TH FLOOR, Salmon Grove Chambers, 407 Anton Lembede Street (former Smith Street) Durban</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices 34 Hamilton Street Arcadia , Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked; bid description, company name, address & telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 06/ 2019	2019-04-10 at 11:00
<p>PROVISION OF SECURITY SERVICES AT POLOKWANE, NELSPRUIT AND THOHOYANDOU OFFICES</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session Late arrival will not be permitted. 25 March 2019, 11:30. 87 (A) Bok Street, Polokwane..</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices 34 Hamilton Street Arcadia , Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked; bid description, company name, address & telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 05/ 2019	2019-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES AT JOHANNESBURG, MAFIKENG AND RUSTENBURG OFFICES</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session Late arrival will not be permitted. 26 March 2019, 13:00. UCB House, 2nd Floor, 74 - 80 Marshall Street Johannesburg</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices 34 Hamilton Street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked; bid description, company name, address & telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 03/ 2019	2019-04-09 at 11:00
<p>BETHLEHEM MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING 27 March 2019, 11:00. BETHLEHEM MAGISTRATE COURT.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <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</p> <p><i>For technical information please contact:</i> LYDIA MOLELEKOA. <i>Tel:</i> 051 408 7314. <i>Fax:</i> N/A <i>Email:</i> lydia.molelekoa@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/ Rony Moerane, <i>Tel:</i> 051 408 7313/ 051 408 7445, <i>Fax:</i> 086 2726356, <i>Email:</i> sellwane.tsolo@dpw.gov.za/rony.moerane@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/ 096	2019-04-09 at 11:00
<p>HARRISMITH MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING 28 March 2019, 11:00. HARRISMITH MAGISTRATE COURT.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <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</p> <p><i>For technical information please contact:</i> LYDIA MOLELEKOA. <i>Tel:</i> 051 408 7314. <i>Fax:</i> N/A <i>Email:</i> lydia.molelekoa@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/ Rony Moerane, <i>Tel:</i> 051 408 7313/ 051 408 7445, <i>Fax:</i> 086 2726356, <i>Email:</i> sellwane.tsolo@dpw.gov.za/rony.moerane@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/ 097	2019-04-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY SERVICES FOR ROBBERN ISLAND MUSEUM; IN CAPE TOWN AT QUAY 501, JETTY 1 AND NELSON MANDELA GATEWAY (NMG) BUILDING AND ON ROBBERN ISLAND (RI)</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. 29 March 2019, 07:30. Site Visit and Compulsory Briefing Meeting: Friday, 29 March 2019 @ 07:30 am. Venue: Robben Island. Please confirm attendance by replying via email to velisab@robben-island.org.za by no later than 25 March 2019, 11h00 am. Only two representatives per company will be accommodated to be transported to the Island for the Site visit and Compulsory Briefing Meeting on the 29 March 2019. Boat will depart from Nelson Mandela Gateway building, V&A Waterfront, Cape Town, South Africa @ 07:30 am.</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. <i>For technical information 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> <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: Infrastruc- ture and Facilities Management Department	RIM EST 06- 2018 / 2019	2019-04-12 at 11:00
<p>APPOINTMENT OF A SECURITY SERVICE PROVIDER TO PROVIDE GUARDING SERVICES AT BEACON VALLEY, MITCHELLS PLAIN AND KHAYELITSHA VILLAGE 1, CAPE TOWN FOR A PERIOD OF TWO (02) YEARS WITH AN OPTION TO RENEW</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . COMPULSORY SITE MEETINGS:</p> <p>1. BEACON VALLEY SHOPPING CENTRE_ Corner Metropolitan and Trampoline Streets, Beacon Valley, Mitchells Plain, Cape Town on 28 March 2019 @ 09:30 AM</p> <p>2. KHAYELITSHA VILLAGE 1 SHOPPING_ Corner Makabeni and Monza Road, Village 1 Khayelitsha, Cape Town on 28 March 2019 @ 10:45 AM.</p> <p><i>Bids obtainable from:</i> Documents are accessible on sefa website : www.sefa.org.za under PUBLICATION TAB, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park, Centurion. Post or hand deliver the document at the address mentioned above between 08:00 - 16:00 <i>For technical information please contact:</i> Nkosinathi Makeleni. <i>Tel:</i> 012 748 9646. <i>Fax:</i> 086 243 3150 <i>Email:</i> nkosinathima@sefa.org.za / procurement@sefa.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nkosinathi Makeleni, <i>Tel:</i> 012 748 9646, <i>Fax:</i> 086 243 3150, <i>Email:</i> nkosinathima@sefa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	Western Cape: SMALL ENTER- PRISE FINANCE AGENCY (sefa): SUPPLY CHAIN MANAGEMENT	35/ FIN/ 2019	2019-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the renewal of the Microsoft OVS licenses for 36 months</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> Ms 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/ OVS LICENCES/ 2018/ 05	2019-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide comprehensive facilities management services at DPP South Gauteng Local Division, Johannesburg for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>1st Floor Auditorium, Innes Chambers Building, c/o Pritchard and Kruis Street, Johannesburg CBD. 22 March 2019, 11:00. 1st Floor Auditorium, Innes Chambers Building, c/o Pritchard and Kruis Street, Johannesburg CBD..</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> No Cost, <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 Charity Mpofu <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Mphogo, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08H00 - 16H30.</p>	Gauteng: The National Prosecuting Authority: Supply Chain Management - Bids	NPA 21- 18/ 19	2019-04-15 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The entity is hereby inviting suitably and qualified audit firms (preferable registered in terms of the Public Accountant and Auditors Act- whose members belong to a recognised professional body) to submit their bids for the provision of Internal Audit services, for a three year period</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> BGCMA WEBSITE, http://www.bgcma.co.za OR 51 BARING STREET, WORCESTER, 6850, <i>Notes:</i> INTERNAL AUDIT SERVICES FOR THE THREE FINANCIAL YEARS (2019/20; 2020/21; 2021/22).</p> <p><i>Post or Deliver Bids to:</i> The Acting: Chief Executive Officer, Marked: 03/2019 BID FOR INTERNAL AUDIT, 51 BARING STREET, WORCESTER, 6850. TENDER BOX - RECEPTION AREA</p> <p><i>For technical information please contact:</i> ZANELE MNGOMA. <i>Tel:</i> 0233468000. <i>Fax:</i> 0233478131 <i>Email:</i> zmngoma@bgcma.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> ZINTLE TUTUSE, <i>Tel:</i> 0233468000, <i>Fax:</i> 0233478131, <i>Email:</i> ztutuse@bgcma.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	Western Cape: Breede River Catchment Management Agency: FINANCE	03/ 2019 INTERNAL AUDIT	2019-04-05 at 15:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct an independent market study in South Sudan and surrounding regions for the New Horizon project.</p> <p><i>Meeting/Briefing Session:</i>A non compulsory briefing session will be held at the SFF Association, 151 Frans Conradie Drive Parow 28 March 2019, 11:00. SFF Association, 151 Frans Conradie Drive Parow.</p> <p><i>Bids obtainable from:</i> SFF Associates, 151 Frans Conradie Drive, Parow, 7500, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486;Reference: SFF 2019/046</p> <p><i>Post or Deliver Bids to:</i> SFF Association, 151 Frans Conradie Drive, Parow, 7500</p> <p><i>For technical information please contact:</i> Natalie Taft. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@strategicfuelfund.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@strategicfuelfund.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2019/ 046	2019-04-15 at 12:00
<p>Appointment of a service provider for technical requirements and a capital cost estimate for the refinery of the New Horizon project in South Sudan</p> <p><i>Meeting/Briefing Session:</i>A non compulsory briefing session will be held at the SFF Association, 151 Frans Conradie Drive Parow 27 March 2019, 11:00. SFF Association, 151 Frans Conradie Drive Parow.</p> <p><i>Bids obtainable from:</i> SFF Associates, 151 Frans Conradie Drive, Parow, 7500, <i>Cost of Documents:</i> R5000, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486;Reference: SFF 2019/045</p> <p><i>Post or Deliver Bids to:</i> SFF Associates, 151 Frans Conradie Drive, Parow, 7500</p> <p><i>For technical information please contact:</i> Natalie Taft. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@strategicfuelfund.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@strategicfuelfund.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2019/ 045	2019-04-15 at 12:00
<p>Appointment of travel management company to provide travel management services to the Municipal Infrastructure Support Agent for the period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Briefing Session will be held at MISA, 1st Floor Main boardroom, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion. 20 March 2019, 10:00. MISA, 1st Floor Main boardroom, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ CS/ TMC/ 057/ 2018	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outsource for the Service Providers for a Forensic Audit Investigation on Irregular Expenditure on the Awarded Contract to PWC for Defence Inspectorate Division (DACAF). (Procurement Plan Number: DOD PROC PLAN 18-19/CCS/967).</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 02 April 2019 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 02 April 2019, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> 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 D.A. Berndt. <i>Tel:</i> (012) 312-4877/084 430 6724. <i>Fax:</i> (012) 312-4999. <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: Inspector General DOD, Pretoria	CPSC- B- G- 253-2018	2019-04-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Security Services for UMkhanyakude District - Mkuze office</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 28 March 2019, 14:00. UMkhanyakude District, Mzololo Avenue, Mkuze.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006278, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Buso Buthelezi. <i>Tel:</i> 033 264 2575 <i>Email:</i> buso.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006278 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Development Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 21 EDTEA 18/ 19	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Security Services for UMtubatuba District offices</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 28 March 2019, 13:00. UMtubatuba office John Ross Road (back Shoprite Centre Mtubatuba.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006278, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Buso Buthelezi. <i>Tel:</i> 033 264 2575 <i>Email:</i> buso.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006278 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 23 EDTEA 18/ 19	2019-04-23 at 11:00
<p>Appointment of a service provider to render Security Services for Zululand District offices</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 02 April 2019, 10:00. Zululand Office, 251 Utrecht street , Vryheid.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006278, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Buso Buthelezi. <i>Tel:</i> 033 264 2575 <i>Email:</i> buso.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006278 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 22 EDTEA 18/ 19	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Security Services for UGU District offices</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 26 March 2019, 14:00. uGu District, 46 Bisset Street, Port shepstone.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006278, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Buso Buthelezi. <i>Tel:</i> 033 264 2575 <i>Email:</i> buso.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006278 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 13 EDTEA 18/ 19	2019-04-23 at 11:00
<p>Appointment of a service provider to render Security Services for King Cetshwayo District offices</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 28 March 2019, 10:00. Kind Cetshwayo District Lot 61137, Opposite Mhlathuze Sport complex , Main gate Vledvlei ,Richards bay.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006278, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Buso Buthelezi. <i>Tel:</i> 033 264 2575 <i>Email:</i> buso.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006278 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 15 EDTEA 18/ 19	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Security Services for Harry Gwala District offices</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 26 March 2019, 10:00. Harry Gwala District 17 Margaret street , Ixopo.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006278, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Buso Buthelezi. <i>Tel:</i> 033 264 2575 <i>Email:</i> buso.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006278 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 17 EDTEA 18/ 19	2019-04-23 at 11:00
<p>Appointment of a service provider to render Security Services for Cascades office</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 25 March 2019, 10:00. Head office, 270 Jabu ndlovu street, Pietermaritzburg 3200.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006278, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Buso Buthelezi. <i>Tel:</i> 033 264 2575 <i>Email:</i> buso.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006278 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 18 EDTEA 18/ 19	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Security Services for uMzinyathi District offices</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 01 April 2019, 13:00. UMzinyathi District, 26 Beaconsfield, Dundee.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006278, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Buso Buthelezi. <i>Tel:</i> 033 264 2575 <i>Email:</i> buso.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006278 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 19 EDTEA 18/ 19	2019-04-23 at 11:00
<p>Appointment of a service provider to render Security Services for Tourism and Bramhill offices</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 25 March 2019, 10:00. Head office, 270 Jabu ndlovu street, Pietermaritzburg 3200.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006278, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Buso Buthelezi. <i>Tel:</i> 033 264 2575 <i>Email:</i> buso.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006278 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 20 EDTEA 18/ 19	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Security Services for Amajuba District offices</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 02 April 2019, 14:00. Amajuba District 73 Harding Street , Newcastle.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006278, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Buso Buthelezi. <i>Tel:</i> 033 264 2575 <i>Email:</i> buso.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006278 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 14 EDTEA 18/ 19	2019-04-23 at 11:00
<p>Appointment of a service provider to render Security Services for Ethekwini District offices</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 27 March 2019, 10:00. Ethekwini district 22 Gardner Street, 8th floor Marine Building</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006278, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Buso Buthelezi. <i>Tel:</i> 033 264 2575 <i>Email:</i> buso.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006278 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 12 EDTEA 18/ 19	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Security Services for Uthukela District offices</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 01 April 2019, 10:00. Uthukela District Roshan BRS, 73 Murchison street , Ladysmith</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006278, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Buso Buthelezi. <i>Tel:</i> 033 264 2575 <i>Email:</i> buso.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006278 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 24 EDTEA 18/ 19	2019-04-23 at 11:00
<p>Appointment of a service provider to render Security Services for ILembe District offices</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 27 March 2019, 14:00. ILembe District, Green Valley ,Main road -R 102 ,Opposite fire station, Lot 6054, Stanger.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006278, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Buso Buthelezi. <i>Tel:</i> 033 264 2575 <i>Email:</i> buso.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006278 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 16 EDTEA 18/ 19	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR EVENTS MANAGEMENT SERVICES FOR THE PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>No briefing session.</p> <p><i>Bids obtainable from:</i> Department of Energy website: www.energy.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> SBD Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> Department of Energy, 192 CNR Visagie and Paul Kruger Street, Pretoria. Hand Delivery</p> <p><i>For technical information please contact:</i> Johannes Mokobane / Lerato Ntsoko. <i>Tel:</i> 012 406 7481 / 012 406 7799. <i>Fax:</i> N/A <i>Email:</i> Johannes.Mokobane@energy.gov.za / Lerato.Ntsoko@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Keitumetse Pitse/ Leah Mnguni, <i>Tel:</i> 012 406 7742 / 012 406 7703, <i>Fax:</i> N/A, <i>Email:</i> Keitumetse.Pitse@energy.gov.za / Leah.Mnguni@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za >bids>open bids.</p>	National: Department of Energy: Communications	DOE/ 011/ 2018/ 19	2019-04-02 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AN EFFECTIVE HIGH TECH MEDIA MONITORING AND ANALYSIS SERVICE FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i>No briefing session.</p> <p><i>Bids obtainable from:</i> Department of Energy website : www.energy.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> SBD Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> Department of Energy, 192 CNR Visagie and Paul Kruger Street, Pretoria. Hand Delivery</p> <p><i>For technical information please contact:</i> Johannes Mokobane / Lerato Ntsoko. <i>Tel:</i> 012 406 7481 / 012 406 7799. <i>Fax:</i> N/A <i>Email:</i> Johannes.Mokobane@energy.gov.za / Lerato.Ntsoko@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Keitumetse Pitse/ Leah Mnguni, <i>Tel:</i> 012 406 7742 / 012 406 7703, <i>Fax:</i> N/A, <i>Email:</i> Keitumetse.Pitse@energy.gov.za / Leah.Mnguni@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za >bids>open bids.</p>	National: Department of Energy: Communications	DOE/ 010/ 2018/ 19	2019-04-04 at 11:00
<p>THE APPOINTMENT OF SERVICES OF AN AUDIT FIRM TO SUPPORT SUPPLY CHAIN MANAGEMENT UNIT WITH THE PROVISION OF ACCOUNTING, CAPTURING, QUALITY ASSURANCE AND GOVERNANCE SUPPORT ON ALL SCM BIDS FOR A PERIOD OF 12 MONTHS WITH AN OPTION TO RENEW FOR A FURTHER 12 MONTHS SUBJECT TO SATISFACTORY PERFORMANCE</p> <p><i>Meeting/Briefing Session:</i> . DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Livhuhani Nesane. <i>Tel:</i> 012 399 9045 <i>Email:</i> Lnesane@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: ACQUISITION MANAGEMENT	E1504	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CHARTERED ACCOUNTING SERVICE PROVIDERS IN CRIMINAL INVESTIGATION: DIVISION: DIRECTORATE FOR PRIORITY CRIME INVESTIGATION FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria. Bid documents can be posted to SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Lt Col Malan. <i>Tel:</i> 0128417041. <i>Fax:</i> 0866429403 <i>Email:</i> MalanS@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 0128417574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Department of Police: SAPS	19/ 1/ 9/ 1/ 108 TP (18)	2019-04-15 at 11:00
<p>Pretoria: Department of Science and Technology: Head Office CSIR Campus 53, Repairs, Maintenance and service contracts: Appointment of multi-disciplinary professional services consisting of Architect, Quantity Survey, Civil Engineer, Electrical Engineer, Mechanical Engineer and Structural Engineer.</p> <p><i>Meeting/Briefing Session:</i>Compulsory 25 March 2019, 10:00. Pretoria: CSIR Building 53, Meiring Naude, Lynwood Manor.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available at www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. S. Robilliard. <i>Tel:</i> 012 310 5225 <i>Email:</i> stan.robilliard@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Minimum functionality score to qualify for further evaluation is 60%. All tenderers to be registered with CSD.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt18/ 085	2019-04-16 at 11:00
<p>Terms of reference for an appointment of a service provider to provide learnership programme on further education and training certificate: film and television productions L4 SAQA ID 6140:32 participants</p> <p><i>Meeting/Briefing Session:</i>Briefing session at 70 Hans Van Rensburg Street, ABSA Building, 2nd Floor Board Room, Polokwane 21 March 2019, 11:00. Briefing session at 70 Hans van Rensburg, ABSA Building 2nd Floor Boardroom, Polokwane.</p> <p><i>Bids obtainable from:</i> 70 Hans Van Rensburg, ABSA Building, Polokwane, <i>Payment Details:</i> A non-refundable bid deposit of R100.00 payable in cash or deposit to: ABSA, Branch Code: 632005, Account Number: 40-5400-6793, Reference: 04059549</p> <p><i>Post or Deliver Bids to:</i> 70 Hans Van Rensburg Street, ABSA Building, POLOKWANE. All tender documents to be hand delivered</p> <p><i>For technical information please contact:</i> Ms AM Tefu. <i>Tel:</i> 015 230 5011. <i>Fax:</i> N/A <i>Email:</i> tefu.mokorwane@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Motiang, <i>Tel:</i> 015 230 5089, <i>Fax:</i> N/A, <i>Email:</i> tshegofatso.motiang@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>N/A.</p>	Limpopo: Department of Rural Development and Land Reform: Supply Chain Management	CONLP- 03- 0011 18/ 19	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON A 12 MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON FIRST AID LEVEL 1 TO 3 AND FIRE FIGHTING LEVEL 1 TO 3 IN EASTERN CAPE, LIMPOPO, GAUTENG, FREE STATE, MPUMALANGA, NORTH WEST AND NORTHER CAPE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Kennedy Mathaba. <i>Tel:</i> (012) 312 9934 <i>Email:</i> kennedy.mathaba@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshupo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: Rural Disaster Mitigation Services	5/ 2/ 2/ 1- RDLR 0060 2018/ 2019)	2019-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALL FOR EXPRESSION OF INTEREST REFERENCE NUMBER: EOI 02 – 2018/19</p> <p>The Eastern Cape Rural Development Agency (ECRDA) hereby invites experienced and reputable parties to submit concept proposals for possible new flagship projects in support of Rural Development in the Eastern Cape towards the development of Strategy 2020 to 2025. Areas for collaboration will include, but not be limited to:</p> <ul style="list-style-type: none"> • Agro-processing; Product formulation and development in the food sciences; • Product formulation in medicinal and cosmetics industry; • Commercial forestry; • Livestock commercialization; • Hydroponics; • Aquaponics; • Aquaculture; • Agro-tourism; • Marketing in the food and beverages industry; • Marketing in medicinal products and cosmetics; • The poultry industry; • The apiary industry; • Wool beneficiation; • Product development and marketing; • The cannabis and hemp industry; • Loan financing; • Marketing and investment promotion <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> Ms S Maasdorp. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> maasdorps@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>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2019-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REVIEW OF ORGANISATIONAL STRUCTURE AND STAFF CAPACITY FOR EKURHULENI HOUSING COMPANY</p> <p><i>Meeting/Briefing Session:</i> DATE: 28 MARCH 2019 TIME: 11:00AM VENUE: HANOVER BUILDING, CNR HENDRICK POTGIETER AND 7TH AVENUE EDENVALE 1609 28 March 2019, 11:00. HANOVER BUILDING, CNR HENDRICK POTGIETER STREET AND 7TH AVENUE EDENVALE 1609.</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE FOR PURCHASE SELLING AT R500 PER DOCUMENT, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> ABSA BANK, GERMISTON PHASE ii HOUSING COMPANY (PTY) LTD, ACCOUNT NO4052348660, BRANCH 632005 EHCSPAO/03/2019 (YOUR COMPANY NAME), <i>Notes:</i> BID DOCUMENT WILL ONLY BE SOLD TO BIDDER WHO ATTENDED THE COMPULSARY BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING, CNR HENDRICK POTGIETER STREET & 7TH AVENUE, EDENVALE 1609. DOCUMENTS TO BE SUBMITTED IN A RED TENDER BOX BY THE RECEPTION. PLEASE SIGN THE SUBMISSION REGISTER. MUST BE SEALED STATING THE INVITATION AND REF NUMBER EHCSPAO/03/2019 <i>For technical information please contact:</i> LAIQAH BOWER -CHARLES/BRENDA SEKHUTE, <i>Tel:</i> 011 825 0158, <i>Fax:</i> 011 852 0158 <i>Email:</i> laiqahc@ehco.org.za@ehco.org.za/brendas@ehco.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> DOLLY PHATLANE/ LERATO MOLOKWANE, <i>Tel:</i> 011 825 0158, <i>Fax:</i> 011 8520148, <i>Email:</i> dollyp@ehco.org.za/leratom@ehco.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>BRIEFING SESSION IS COMPULSARY.</p>	Gauteng: EKURHULENI HOUSING COMPANY: CORPORATE SERVICES	EHCSPAO/ 03/ 2019	2019-04-16 at 11:00
<p>APPOINTMENT OF A FULL SERVICE DIGITAL AGENCY WORK FOR A PERIOD OF 36 MONTHS FOR GAUTENG TOURISM DIGITAL COMMUNICATIONS PLATFORMS INCLUSIVE OF:</p> <p>WEBSITE DESIGN ENHANCEMENTS, WEBSITE MANAGEMENT & MAINTENANCE, DIGITAL CAMPAIGNS, DIGITAL ADVERTISING, CONTENT DEVELOPMENT AND SOCIAL MEDIA MANAGEMENT, E-COMMERCIALIZATION STRATEGY AND IMPLEMENTATION, GAUTENG TRAVEL GUIDE APP, PRODUCTION AND MANAGEMENT AND CONTENT LIAISON, COORDINATION AND SHARING WITH LIKE SISTER AGENCIES ACROSS THE DIFFERENT SPHERES OF GOVERNMENT.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website https://www.gauteng.net/bids or http://www.etenders.gov.za/ – NO COST</p> <p><i>Post or Deliver Bids to:</i> 11th FLOOR 124 MAIN STREET Johannesburg, 2017. Bid documents and supporting documents must be sealed and externally endorsed with the Bid No. and Description and placed in a bid box on the 11th Floor, 124 Main Street, Johannesburg. Preparation and submission of bids must adhere to requirements stipulated in the Terms of Reference. Electronic and faxed submissions will NOT be accepted. No late bids will be accepted. <i>For technical information please contact:</i> MS. ANELE MDZIKWA. <i>Tel:</i> (011) 085 2494 <i>Email:</i> digitalservices@gauteng.net. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> MR SAMKELO ZOZI, <i>Tel:</i> (011) 085 2497, <i>Email:</i> digitalservices@gauteng.net, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: Gauteng Tourism Authority	GTA/ DIGITAL/ 01	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitable panel of twenty (20) institutions of higher learning, further education and training colleges and accredited training providers to conduct training colleges and accredited training providers to conduct training for all employees including councilors for a period of three (03) years for the Independent Communication Authority of South Africa on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 21 March 2019, 11:00. ICASA, 350 Witch-Hazel Avenue Eco point Office Park, Eco Park Centurion 0169.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 350 Witch-Hazel Avenue Eco point Office Park, Eco Park Centurion 0169. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue Block C Eco point Office Park, Eco Park Centurion 0169 before or on the closing date</p> <p><i>For technical information please contact:</i> Johannes (Jowi) Molomo. <i>Tel:</i> 012 568 3810 <i>Email:</i> Jmolomo@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes (Jowi) Molomo, <i>Tel:</i> 012 568 3810, <i>Email:</i> Jmolomo@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Human Resources	ICASA 03/ 2019	2019-04-05 at 11:00
<p>Appointment of Two (2) Service Providers for the Supply and Delivery of Branded Promotional Material/Items to INSETA</p> <p><i>Meeting/Briefing Session:</i> Date: 29 March 2019 Time: 10H00-11H00 Venue: Oasis Boardroom, 37 Empire Road, Ground Floor, Parktown, Johannesburg . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFQ will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Marketing Division	Proj/ 2019/ 01	2019-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LGSETA want to appoint a service provider to develop Recognition of Prior Learning (RPL) Toolkit for Municipal Property Assessor qualification (SAQA id 99700)</p> <p><i>Meeting/Briefing Session:</i> Kindly contact SCM Office on procurement@lgseta.org.za by no later than 22 March 2019 for submission of query relating to this bid. All queries received will be compiled into one document and will be uploaded on our LGSETA website.</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za, please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ PROP-ERTYRPL/ 18/ 19/ 17	2019-03-29 at 12:00
<p>Appointment of a service provider to render a service of the short term Insurance for the period of one year</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session and the site inspection will be held as follows: Venue Finance and Hr Offices, GPS co-ordinates: Latitude - 27,4325 Longitude 32,0657 bidders came later than the stipulated time will not be allowed 22 March 2019, 10:00. A compulsory briefing session and the site inspection will be held as follows: Venue: Finance and Hr Offices, Time: 10 AM GPS co-ordinates: Latitude - 27,4325 Longitude 32,0657 bidders came later than the stipulated time will not be allowed.</p> <p><i>Bids obtainable from:</i> The bids documents are obtainable at Mjindi Farming Hr and Finance Offices on the date of the site meeting at R350.00 each (none refundable) <i>Payment Details:</i> Mjindi Farming (PTY) Ltd, Bank Name: FNB, Account number 52490020031, Branch code: 221030, reference TTB/MF2019-2 amount R350.00 none refundable, <i>Payment Details:</i> Payment Details: Mjindi Farming (PTY)Ltd, Bank Name: FNB, Account number 52490020031, Branch code: 221030, reference TTB/MF2019-2, <i>Notes:</i> The documents will be available on the date of the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Mjindi Farming (PTY) Ltd Finance and Finance P/BagX025, JOZINI, 3969. Bids should be delivered in a sealed envelope clearly marked with the bid number and addresses to: Supply Chain Management Mjindi Farming (PTY) Ltd Finance and Hr offices (behind Jozini Primary School)</p> <p><i>For technical information please contact:</i> Mr Sabelo Nzima. <i>Tel:</i> 035 572 3480 / 0727776615. <i>Fax:</i> n/a <i>Email:</i> mjindifarming@webmail.co.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Sizeka Ngidi, <i>Tel:</i> 071 4750 152, <i>Email:</i> sizeka.ngidi@gmail.com, <i>Hours:</i> 8h to 16h00.</p>	KwaZulu-Natal: Mjindi Farming (Pty) Ltd: FINANCE	TTB/ MF2018/ 02	2019-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS AS IMPLEMENTING PARTNERS FOR THE PROVISION OF FINANCIAL ASSISTANCE TO NON-PROFIT ORGANISATIONS WHICH RENDER SERVICES TO VICTIMS OF CRIME AND VIOLENCE</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site inspection meeting which will be held at: 25 March 2019, 10:30. The Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0002, <i>Cost of Documents:</i> R150, <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 F Faltein. <i>Tel:</i> 012 312 7168 <i>Email:</i> FikileF@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: VEP CLUSTER TECHNICAL & PROGRAMME SUPPORT	SD10/ 2018	2019-04-05 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT COSTING OF THE IMPLEMENTATION PLAN FOR RECRUITMENT AND RETENTION STRATEGY FOR SOCIAL SERVICE PRACTITIONERS</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session . The Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002</p> <p>.</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0002 , <i>Cost of Documents:</i> R100, <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> Ms T Long. <i>Tel:</i> 012 312 7155 <i>Email:</i> ThulisiweL@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: RECRUITMENT & RETENTION PROGRAMME FOR SOCIAL SERVICE PRACTITIONERS	SD08/ 2018	2019-04-05 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A LAND USE MANAGEMENT SYSTEM (LUMS) FOR KAI GARIB LOCAL MUNICIPALITY FOR PERIOD OF TEN MONTHS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT CAN BE COLLECTED FROM TUESDAY THE 19 MARCH AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NEW PUBLIC BUILDING (KNOWN AS COURT BUILDING), CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY OR DEPARTMENTAL WEBSITE www.ruraldevelopment.gov.za</p> <p><i>Post or Deliver Bids to:</i> NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY 8301. IN THE TENDER BOX AT RECEPTION</p> <p><i>For technical information please contact:</i> MR G DeBruin. <i>Tel:</i> 053 830 4000. <i>Fax:</i> 053 831 3457 <i>Email:</i> gerhardus.debruin@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> JJ KRIEG, <i>Tel:</i> 053 8304 000, <i>Fax:</i> 053 831 3457, <i>Email:</i> johan.krieg@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: RURAL DEVELOPMENT AND LAND REFORM: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1 NC RDLR- 0007(2018/ 2029)	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A LAND USE MANAGEMENT SYSTEM (LUMS) FOR KHEISLOCAL MUNICIPALITY FOR PERIOD OF TEN MONTHS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT CAN BE COLLECTED FROM TUESDAY THE 19 MARCH AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NEW PUBLIC BUILDING (KNOWN AS COURT BUILDING), CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY OR DEPARTMENTAL WEBSITE www.ruraldevelopment.gov.za</p> <p><i>Post or Deliver Bids to:</i> NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY 8301. IN THE TENDER BOX AT RECEPTION</p> <p><i>For technical information please contact:</i> MR G DeBruin. <i>Tel:</i> 053 830 4000. <i>Fax:</i> 053 831 3457 <i>Email:</i> gerhardus.debruin@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> JJ KRIEG, <i>Tel:</i> 053 8304 000, <i>Fax:</i> 053 831 3457, <i>Email:</i> johan.krieg@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: RURAL DEVELOPMENT AND LAND REFORM: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1 NC RDLR- 0006(2018/ 2029)	2019-04-05 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A JTG AGRI HUB PRESENT PLAN FOR THE SPATIAL PLANNING AND LAND USE MANAGEMENT UNIT FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NORTHERN CAPE</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSARY BRIEFING SESSION . NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT CAN BE COLLECTED FROM THE 19 OF MARCH AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NEW PUBLIC BUILDING (KNOWN AS COURT BUILDING), CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY OR DEPARTMENTAL WEBSITE www.ruraldevelopment.gov.za</p> <p><i>Post or Deliver Bids to:</i> NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY 8301. IN THE TENDER BOX AT RECEPTION</p> <p><i>For technical information please contact:</i> MR G DeBruin. <i>Tel:</i> 053 830 4000. <i>Fax:</i> 053 831 3457 <i>Email:</i> gerhardus.debruin@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> JJ KRIEG, <i>Tel:</i> 053 8304 000, <i>Fax:</i> 053 831 3457, <i>Email:</i> johan.krieg@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: RURAL DEVELOPMENT AND LAND REFORM: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1 NC RDLR- 0005 (2018/ 2019)	2019-04-05 at 11:00
<p>Supply, delivery, installation and configuration of firewall, switches and maintenance thereof until 31 March 2020 with an option to renew for a further 24 Months</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session . 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 Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201819129/2), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201819129/2), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: ICT	RFP/ SASSETA/ 201819129/ 2	2019-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for the appointment of a Short Term Insurance Broker for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be obtained by requesting via e-mail from klofafa@seda.org.za or downloading from Seda website: www.seda.org.za or downloading from 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> Tender proposals must be submitted at Seda National Office Tender Box at The Fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083. Tender proposals must be submitted in a sealed envelope clearly marked with the reference number <i>For technical information please contact:</i> Kido Lofafa. <i>Tel:</i> 012 441 1135 <i>Email:</i> klofafa@seda.org.za. <i>Hours:</i> 8:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kido Lofafa, <i>Tel:</i> 012 441 1135, <i>Fax:</i> 012 441 2135, <i>Email:</i> klofafa@seda.org.za, <i>Hours:</i> 8:30 to 16:00.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 15- 2018/ 19	2019-04-05 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER HEALTH RISK MANAGEMENT SERVICES TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF FIVE(05) YEARS: DIVISION: PERSONNEL MANAGEMENT.</p> <p><i>Meeting/Briefing Session:</i> A BRIEFING SESSION MEETING WILL BE HELD AT SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT: PHUMULANI BARRACKS ON 2019-04-02 AT 11:00AM TO CLARIFY TO THE BIDDER/S THE SCOPE AND EXTENT OF WORK TO BE EXECUTED AND WILL BE NON-COMPULSORY. 02 April 2019, 11:00. DIVISION: SUPPLY CHAIN MANAGEMENT: PHUMULANI BARRACKS.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.</p> <p><i>For technical information please contact:</i> Col Marima / Lt Col Malan. <i>Tel:</i> 012 841 7055/7041. <i>Fax:</i> 0128417574 <i>Email:</i> MarimaTD@saps.gov.za / MalanS@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Marima / Lt Col Malan, <i>Tel:</i> 012 841 7055/7041, <i>Fax:</i> 086 626 9805, <i>Email:</i> MarimaTD@saps.gov.za / MalanS@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: South African Police Service: SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 135 TP (18):	2019-04-16 at 11:00
<p>Appointment of a service provider for the renewal of Infomet GBM licenses for the government pension administration agency (GPAA).</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@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 1915/ 2018	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the renewal of Infomet GBM licenses for the government pension administration agency (GPAA).</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). <i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 8H00 am-16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1915/ 2018	2019-04-05 at 11:00
<p>Renewal of licenses for SIEM and Rapid 7 including professional services to the Government Pensions Administration Agency for a period of twenty-four (24) months.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). <i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 8H00 am-16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1914/ 2018	2019-04-05 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) is soliciting proposals from Service provider/s that will offer the following communications on media buying. Only service providers who are BBBEE compliant and are between level 1, 2, 3 and 4 are eligible to tender, with a minimum of sub-contracting of 30% to EMEs and QSEs who are BBBEE level 1 to 2.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting with representatives of SANRAL will take place. Subject to the conditions of tender, late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 26 March 2019, 11:00. SANRAL Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2E) on 26 March 2019 starting at 11:00 am..</p> <p><i>Bids obtainable from:</i> The documents are available at no cost in electronic format. Downloadable from the SANRAL website www.sanral.co.za, Tender provider Zone, Current Tenders, Head Office, Other NRA 68159/1007/2019/06, <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 dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). 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> Mr. U Mngoma. <i>Tel:</i> (012) 844 8000. <i>Fax:</i> (012) 844 8124 <i>Email:</i> mngomau@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	National: The South African National Roads Agency Limited: Head Office: Procurement	NRA 68159/ 1007/ 2019/ 06	2019-04-12 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF THE RESEARCH SERVICES AND THE PRODUCTION OF MUNICIPAL ECONOMIC REVIEW AND OUTLOOK (MERO) FOR 2019-2020 WITH AN OPTION TO EXTEND FOR A FURTHER PERIOD OF 1 YEAR</p> <p><i>Meeting/Briefing Session:</i> 3rd Floor, Room W3-05 Provincial Treasury 15 Wale Street, Legislature Building Cape Town 26 March 2019, 11:00. Prospective service providers must please confirm their attendance with Ms Lucinda Leppan at tel.021 483 6177 or lucinda.leppan@westerncape.gov.za.</p> <p>The representative(s) must bring along their ID in order to access the building..</p> <p><i>Bids obtainable from:</i> Tower Block, 1st floor (Sydwell Phike/ Marian Nomdoe) 4 Dorp Street Cape Town 8000</p> <p>The bid document is also available for download from the e-Tender portal www.etendersportal.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 4 Dorp Street, Cape Town or Private Bag x9165, Cape Town, 8000 . Bid documents must be deposited in the bid box mark " Provincial Treasury".</p> <p><i>For technical information please contact:</i> Ms Nadia Rinquest/Malcom Booysen. <i>Tel:</i> 021- 483 8392 <i>Email:</i> nadia.rinquest@westerncape.gov.za/ malcom.booysen@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sydwell Phike / Ms. Mariann Nomdoe, <i>Tel:</i> 021-483 0391 / 483 3418, <i>Fax:</i> N/A, <i>Email:</i> sydwell.phike@westerncape.gov.za / mariann.nomdoe@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 08h00 - 16h30.</p>	Western Cape: Western Cape :Provincial Treasury: Financial Management:SCM Unit	WCPT 04/ 2018/ 19	2019-04-04 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR CONDUCTING AN INDEPENDENT REVIEW ON THE IMPLEMENTATION OF THE WESTERN CAPE INFRASTRUCTURE DELIVERY MANAGEMENT SYSTEM AND (WC IDMS) AND THE STANDARD PROCUREMENT OF INFRASTRUCTURE AND DELIVERY MANAGEMENT (SIPDM) IN THE DEPARTMENTS OF EDUCATION AND HEALTH (AS CLIENT DEPARTMENTS), THE DEPARTMENT OF TRANSPORT AND PUBLIC WORKS (AS IMPLEMENTER) AND PROVINCIAL TREASURY (AS AN ENFORCER AND STRATEGIC PARTNER) FOR A PERIOD OF SIX (6) MONTHS</p> <p><i>Meeting/Briefing Session:</i> 3rd Floor, Room W3-05, Provincial Treasury, 15 Wale Street, Legislature Building, Cape Town 27 March 2019, 08:30. Prospective service providers must please confirm their attendance with Ms Vendie Kriel at tel.021 483 4222 or vendie.kriel@westerncape.gov.za.</p> <p>The representative(s) must bring along their ID in order to access the building..</p> <p><i>Bids obtainable from:</i> Tower Block, 1st floor (Sydwell Phike/ Marian Nomdoe), 4 Dorp Street, Cape Town, 8000</p> <p>The bid document is also available for download from the e-Tender portal www.etendersportal.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 4 Dorp Street, Cape Town or Private Bag x9165, Cape Town, 8000 . Bid documents must be deposited in the bid box mark " Provincial Treasury".</p> <p><i>For technical information please contact:</i> Mr Klaas Langenhoven. <i>Tel:</i> 021-483 6849 <i>Email:</i> klaas.langenhoven@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sydwell Phike / Ms. Mariann Nomdoe, <i>Tel:</i> 021-483 0391 / 483 3418, <i>Fax:</i> N/A, <i>Email:</i> sydwell.phike@westerncape.gov.za / mariann.nomdoe@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 08h00 - 16h30.</p> <p>N/A.</p>	Western Cape: Western Cape :Provincial Treasury: Financial Management:SCM Unit	WCPT 05/ 2018/ 19	2019-04-15 at 11:00

ERRATUM**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-02-22</p> <p>Appointment of a Panel of Brand Agencies for a period of one (1) year.</p> <p><i>Meeting/Briefing Session:</i> Venue: Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg 11 March 2019, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Brand SA Website (www.brandsouthafrica.com), eTender Portal, <i>Payment Details:</i> Free of Charge, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com and eTenders Portal.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.</p> <p><i>For technical information please contact:</i> Sithembile Ntombela. Tel: 011 712 5000 Email: sithembilen@brandsouthafrica.com. Hours: 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ntiyiso Masuluke, Tel: 011 712 5000, Email: ntiyisom@brandsouthafrica.com, Hours: 08:00am - 17:00pm.</p> <p>Period reduced for a one (1) year..</p>	Gauteng: Brand SA: Marketing	BRAND SOUTH AFRICA/ 008/ 2018	2019-04-01 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-01</p> <p>Professional Services for the Detail Design and Site Supervision of the R59(P156/2) Pedestrian Bridge in Meyerton.</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 29 March 2019, 10:00. Main Boardroom, Department of Roads and Transport, 1215 Nico Smith Street (formerly Michael Brink) Koedoespoort Pretoria.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7000, Hours: 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 16/ 11/ 2018	2019-04-12 at 11:00
<p>Original Publication Date: 2019-03-08</p> <p>Provision of Medical Aid Scheme Service for the Special Investigating Unit (SIU) for a period of five years with an option to renew for further three years. The full requirements are set out in the Bid Document.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 19 March 2019, 11:00. Special Investigating Unit Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184. First Floor.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from www.siu.org.za / supply Chain Management /Tenders / Current</p> <p>Bid documents available from the 11 March 2019., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184. First Floor next to the SIU Reception.. Proposal must be delivered in separate sealed envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments (including 3 hard copies thereof) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelope endorsed.</p> <p><i>For technical information please contact:</i> Tinny Matsimela. Tel: 012 843 0154/0001 Email: Scm@siu.org.za. Hours: 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matsimela, Tel: 012 843 0154/0001, Email: scm@siu.org.za, Hours: 8:00 AM to 16:00 PM.</p>	Gauteng: Special Investigating Unit: Investigation	RFP: 043/ 03/ 2019	2019-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-08</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route R521 from Polokwane to Molemole municipal border and R567 from Mogalakwena municipal border to Seshego. This project is in the province of Limpopo and in the district municipality of Capricorn and the approximate programme is for design and construction documentation to be completed by August 2019, followed by supervision of 36 months, commencing 01 April 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise (Please note that JV's are to be between EME's, QSE's as the required eligibility criteria stated above).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 19 March 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 11 March 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 in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Ernest Nqenqa. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> NqenqaE@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombikayise Faku, <i>Tel:</i> 012 426 6200, <i>Email:</i> FakuN@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : CONSTRUCTION</p>	<p>NRA X.002- 101-2019/ 1F</p>	<p>2019-03-29 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-08</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route R521 from Molemole municipal border through Vivo to Louis Trichardt municipal border, R523 from Blouberg municipal border to Masekwaspoort, N1 from Louis Trichardt to Beit Bridge Border Post. This project is in the province of Limpopo and in the district municipality of Vhembe and the approximate programme is for design and construction documentation to be completed by August 2019, followed by supervision of 36 months, commencing 01 April 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise (Please note that JV's are to be between EME's, QSE's as the required eligibility criteria stated above).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 19 March 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 11 March 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 in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Ernest Nqenqa. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> NqenqaE@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombikayise Faku, <i>Tel:</i> 012 426 6200, <i>Email:</i> FakuN@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : CONSTRUCTION	NRA X.002- 102-2019/ 1F & N.001-129	2019-03-29 at 14:00
<p>Original Publication Date: 2019-03-07</p> <p>Request for bid for Travel Management Services for the National Health Laboratory Services (NHLS) for the period of five years</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING WAS CONDUCTED AS DETAILED BELOW 08 March 2019, 11:00. NICD PRF Auditorium, 1 Modderfontein road, Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal - www.etenders.co.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Tebogo Molefe. <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB162/ 18/ 19	2019-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-15</p> <p>Procurement of Enterprise Resource Plan (ERP) - Electronic Documents and Records Management System. This agreement will be applicable from date of appointment until 31 March 2020.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></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 Sithembiso Maphanga and Marked with the Tender Number (RFP/ SASSETA/201819135), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Ms Sithembiso Maphanga and Marked with the Tender Number (RFP/SASSETA/201819135, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Ms Sithembiso Maphanga. <i>Tel:</i> 011 087 5631 <i>Email:</i> scm05@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Sithembiso Maphanga, <i>Tel:</i> 011 087 5631, <i>Email:</i> scm05@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Office of the CFO	RFP/ SASSETA/ 201819135	2019-03-25 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 080	BETHLEHEM SAPS: FAMILY VOILENCE, CHILD PROTECTION AND SEXUAL OFFENCE UNIT: NEW ACCOMMODATION AND PARKING FACILITIES	INVESTED PROPERTY FUND; PMR DEVELOPERS AND PROJECT MANAGER
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 082	BLOEMFONTEIN SAPS: (PSS) VIP PROTECTION UNIT: ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES	SKG AFRICA MAMELLO TRADING 584 DELTA PROPERTY FUNDS LIMITED DELTA PROPERTY FUNDS LIMITED INVESTED PROPERTY FUND
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 081	WELKOM SAPS: FAMILY VOILENCE, CHILD PROTECTION AND SEXUAL OFFENCE UNIT: NEW ACCOMMODATION AND PARKING FACILITIES	INVESTED PROPERTY FUND DELTA PROPERTY FUNDS LIMITED MZUNKULU TRADING AND DISTRIBUTOR

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2018- 042L	Appointment of a service provider for the supply, delivery and installation of a spinner magnetometer for paleomagnetic analysis at the Council for Geoscience laboratory in Pretoria.	NO: Name of Bidder: Amount: BBBEE Level: 1. LABOTEC - R 1 616,010.10 - 4; 2. IMVHUBU TRADING (Pty) Ltd - R 5 463,302.70 - 1; 3. Measurement Process Solutions (Pty) Ltd - R 1 543,529.90 - 1
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2018- 043L	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	NO: Bidder Name: Amount: BBBEE Level 1: Mantsha Construction and project: R 5 700 000.00: 1 2: Zithabiseni Wholesaler: R 5 687 640.03: 1 3: Continam Industrial Services: R 4 101 552.45: 1 4: Envirocon Instrumentation: R 3 221 840.00: 8 5: Pilu Holdings: R 3 450 000.00: 1

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
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BL18/ 087	BLOEMFONTEIN DOJ: MASTER OF HIGH COURT RENDERING OF CLEANING SERVICE FOR A PERIOD OF 24 MONTHS	<p>GLA INVESTMENT R 718 800,00; SELLO PEO HOLDINGS PTY LTD R 704 880,00; AMKELO 533 CC R 504 000,00;</p> <p>SUBTRICON PTY LTD R 0,00; MADIKOE FAMILY ENTERPRISE R 676 125,12; YOUR WEALTH CONSULTANTS R 1 617 600,00</p> <p>BUSYHEAD PTY LTD R 533 760,00; NTANDO AND BUSI TRADING PTY LTD R 685 200,00</p> <p>MAKUBETSA GENERAL TRADING R 2 757 244,78; TEEBROS PTY LTD R 0,00;</p> <p>MOTEKI PROJECTS AND CONSULTANT R 723 360,00; TSIU PROJECTS R 1 330 099,20</p> <p>DIMENSIONAL LJ LOGISTICS & OTHER R 888 000,00; MANGAUNG NOBUHLE CLEANING R 728 560,56</p> <p>LA FAME TRADING & PROJECTS R 852 000,00; LEAVES OF GRACE TRADING R 743 280,96</p> <p>MOCORP HOLDINGS PTY LTD R 1 712 736,00; SHIRL'S TRADING CC R 1 196 799,80</p> <p>SIQALO GENERAL TRADING PTY LTD R 753 240,00; MORATLOE TRADING CC R 670 626,48</p> <p>AHANANG BASOTHO CATERING R 535 039,20; FIVE ACTIVE MINDS MANAGEMENT R 696 321,60</p> <p>BAKOTEDI TRADING PTY LTD R 662 011,20; FOOD SAFETY & QUALITY ASSURAN R 803 520,00</p> <p>PHANOHADI HOLDINGS R 0,00; URIEL HOLDINGS PTY LTD R 0,00; NTHAKHAHLUBI CO-OPERATIVE R 0,00</p> <p>SINOBLEM CLEANING & GENERAL TRD R 914 288,16; CLASSIC KEY BUSINESS SOLUTIONS R 673 920,00</p> <p>MOEE LEGACY TRADING R 753 600,00; HYDROLINX GENERAL TRADING R 653 280,00</p> <p>LEBOPABI PTY LTD R 0,00; RAMOSEEKA MEJENI TRADING & PROJ R 663 528,00</p> <p>MOTSHABI A M CONSTRUCTION R 35 000,00; ISHOS PTY LTD R 806 610,00;</p> <p>DS TSOLO CATERING & GENERAL R 1 117 380,00; CONSTRUCTION REAKGATHALLA R 509 453,52</p> <p>DIBA & MOTSEKI CONSTRUCTION R 33 666,90; KINGS OF ML PTY LTD R 1 258 162,00</p> <p>TSOELA DEVELOPMENT R 673 200,00; LINKOSI TRADING ENTERPRISE R 1 350 880,20</p> <p>MOPHOHOLE-12 GENERAL TRADING R 872 640,00; SETLHARE SA BOPHELO HEALING R 778 000,08</p> <p>ACCOMO CONCEPTS TRADING R 606 543,84; PUMATA TRADING R 878 305,20</p> <p>SHANDUKA PHETOGO CHANGE R 35 500,00; KGOLA CIVILS CONSTRUCTION PTY R 1 804 436,88</p> <p>VINDEEP GENERAL TRADING R 782 500,00; BUREWA TRADING 191 R 989 904,96</p> <p>THEMBELETHU TRADING R 598 260,00; MULTIEYE GENERAL TRADING R 1 098 660,00</p> <p>SENAKANGWEDI LWC CO OPERATIVE R 728 213,52; TIGET CHEMICALS PTY LTD R 0,00</p> <p>MAJUGO TRADING PTY LTD R 599 658,00; MOAHLOLI CONSTRUCTION PTY LTD R 585 600,00</p> <p>GADINELWE CONSTRUCTION R 648 719,28; ANAKWE PTY LTD R 849 600,00</p> <p>LESEDI TSHEPANG GENERAL TRADING R 920 400,00; WALTON TRADING ENTERPRISE R 0,00</p> <p>DECO LAB R 705 600,00; LEPHOO GENERAL TRADING R 899 859,06</p> <p>MASEREKO HOLDINGS PTY LTD R 711 596,40; RADIMPE CONSTRUCTION & GENERAL R 738 072,50</p> <p>MAMAJORO TRADING CC R 959 897,76; IMFIHLO YAKHE PTY LTD R 957 998,40</p> <p>HLABOLLANG LEFATSHE PTY LTD R 1 807 776,00; MZOLESIA PTY LTD R 7 504 091,21</p> <p>DDD KHATHATSO CONSTRUCTION R 1 436 055,12; JESSICA CATERING R 1 889 520,00</p> <p>TANKISO GENERAL TRADING R 684 720,00; DITEBOHO CONSULTING R 600 720,00</p> <p>TSHEMODRICK CONSTRUCTION R 0,00; PALMRIDGE COMMUNITY DEVELOPERS R 592 181,52</p> <p>SONIC BOOM 17 CC R 660 000,00; LM CONSULTING & PROJECTS R 638 400,00</p> <p>JUBAWAVE PTY LTD R 745 925,92; MMAKETSE PROJECT MANAGEMENT R 0,00</p> <p>M JNR AND OLWETHU CONSULTING R 666 666,77; KALANE CONSTRUCTION & LOGISTICS R 848 400,00</p> <p>AAU SQUARED R 122 038,00; RICHY RICH ENTERPRISE PTY LTD R 799 592,28</p> <p>MADOVA PROJECTS & TRADING PTY R 664 850,40;</p>
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SERVICES: PROFESSIONAL**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 085	BOTHAVILLE POLICE STATION: REPAIR CRACKED WALLS, PARAMETER LIGHTS & PARAMETER FENCING (QS)	EBUD CONSTRUCTION SERVICES R 558 092,70 ITTS QUANTITY SURVEYORS & PROJECT MANAGERS R 639 269,82 SBSQS QUANTITY SURVEYORS (PTY) LTD R 507 357,00 LVS PROJECT MANAGERS (PTY) LTD R 639 269,82 GOLDEN MILE TRADING T/A NALA CONSULTING R 913 242,60 PHUNGA CONSULTING ENGINEERS R 963 978,30 BTKM QUANTITY SURVEYORS R 405 885,60 MODITI CONSULTING ENGINEERS R 761 035,50 RSG ENGINEERING (PTY) LTD R 1 078 700,00 DEN HARTOG BEDENHORST DE JAGER & BPMS (PTY) LTD R 710 299,80 PROFTEAM (PTY) LTD R 698 847,81 LIMGORUP CONSULTING SERVICES R 527 042,70

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 084	BOTHAVILLE POLICE STATION: REPAIR CRACKED WALLS, PARAMETER LIGHTS & PARAMETER FENCING (ARCHITECT)	SA PROFFESIONAL GROUP OF COMPANIES R 483 918,60 PUMAKASI TRADING JV CC RUSTIC LIVING TRADING 57 R 510 922,00 DARIBO (PTY) LTD R 470 000,00 ENTERO CONSTRUCTION PTY LTD R 1 142 637,35 MHAZI HOLDINGS PTY LTD R 479 136,00 RAM ELECTRICAL & CIVIL CONTRACTO R 944 081,00 WALTON TRADING ENTERPRISE R 512 7 MATASE INDUSTRIAL SOLUTIONS R 1 309 447,50 JORIAN CONSTRUCTION (PTY) LTD R 1 040 934,00 SMART INTELLIGENCE PROJECTS (PTY) LTD R 576 976,40 CABANI CONSULTING AND TRADING R 1 164 233,55 ETSILE TRADING R 0,00

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: LEGAL, GOVERNANCE AND RISK

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 13/ 2018- 2019	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to develop and implement a Governance, Risk and Compliance Information System	ADAPT IT (PTY) LTD (Copy of B-BBEE certificate level 2) REALTIME COMMUNICATIONS (PTY) LTD Original certified sworn affidavit, EME level 1) LEXISNEXIS (PTY) LTD (Original certified B-BBEE certificate level 4) PAMBILI IT (PTY) LTD (Original certified sworn affidavit, EME level 1) EOH MTHOMBENI (Original certified copy of B-BBEE, level 1) IT MONKEY (PTY) LTD (Copy of sworn affidavit, EME level 1) BMB CONSULTING ENGINEERS CC (Copy of B-BBEE certificate level 1) THRYVE (PTY) LTD (Copy of B-BBEE certificate, QSE level 7) CURA SOFTWARE SOLUTIONS (Currently in process of B-BBEE verification) BYTES SYSTEM INTEGRATION (Original certified copy of B-BBEE certificate, Generic Scorecard, level 2) METRIX SOFTWARE SOLUTION (PTY) LTD AND NEXUS SUSTAINABILITY (PTY) LTD JV (No B-BBEE certificate submitted for JV) SURTECH SOLUTIONS RSA (DTI B-BBEE Certificate level 2) IDI TECHNOLOGY SOLUTIONS (PTY) LTD (Original certified sworn affidavit, QSE level 2)

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 22/ 18	CANCELLATION OF APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVER LARVICIDE FOR THE CONTROL OF BLACKLY FOR A PERIOD OF TWO YEARS.		Clifford Mahlase, Tel: 012 319 6715

GAUTENG: DEPARTMENT OF HOME AFFAIRS: CONTRACTS AND TENDER

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA20- 2018	APPOINTMENT OF A SERVICE PROVIDER/S FOR PROVISION OF CLEANING SERVICES FOR ARCHIVES STORAGE FACILITIES (ROSS-LYN, BRITS AND HEYVRIES) FOR A PERIOD OF THIRTY-SIX (36) MONTHS	2018-08-17	Vukani Nxasana, Tel: (012) 406 4024
DHA03- 2018	Appointment of a project manager for the re-development of six (6) Ports of Entry for a period of three (3) years	2018-02-23	Vukani Nxasana, Tel: (012) 406 4024
DHA24- 2018	Appointment of a service provider for the transportation of illegal immigrants by road for deportation to their countries of origin for a period of three (3) years.	2018-10-26	Nolwandle Qaba, Tel: (012) 406 4524
DHA12- 2018	Appointment of a service provider(s) for the provision of Physical Security Guarding for Northern Cape and Free State Province for a period of thirty-two (32) months.	2018-07-13	Lesley Tau, Tel: (012) 406 4331

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPA 17/ 2018	PROVISION OF SECURITY SCREENING SERVICES AT GPA	2018-12-18	William Ramoroka, Tel: 0123193476

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT: BIDS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NPA 11- 18/ 19	Appointment of a service provider to provide comprehensive facilities management services at DPP South Gauteng, Local Division, Johannesburg.	2018-10-08	Thabiso Mphogo, Tel: 012 845 6054

GAUTENG: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 63 TT (18)	Supply Delivery of One Piece Coverall to the South African Police Service for a period of two (2) years: division: National Intervention Unit / Special Task Force	2018-11-30	Lt Col Court, Tel: 012 841 7901

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADA- B 02/ 2018	Contracting of a service provider to render management services for the implementation of training and skills development programmes for thirty six (36) at ADA	2019-04-09	Thandolwethu Nsuntsha, Tel: 033 347 8608

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Various	THE SUPPLIER DATABASE REGISTRATION FOR THE EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME (ECDP): PHASE III	2019-04-01	Ms. D. Mncube, Tel: 033- 355 5603

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 14/ 18	The appointment of a service provider to render project management services in the implementation of training, mentorship and placement of graduates in farms funded by the national skills fund	2018-11-16	Ben Coetzer, Tel: 012 319 7816

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: SCM: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID VA50/ 311	BID VA50/311: APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF E-BOOKS IN 2018/2019 FINANCIAL YEAR	2018-11-06	Ms Mmusho Ntlema, Tel: 012 421 1686

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN17/ 11/ 04	KZN: District Municipalities (uThukela DC 23): SAPS Van Reenen:24 Months Water Delivery Term Contract.	2017-12-18	Sithandwa Masangane, Tel: 0313147120 / 0766949245
DBN17/ 11/ 06	KZN: District Municipalities: SAPS Magudu: DOJ Magudu: DOJ Louwsburg: 24 Months Water Delivery Term Contract.	2017-12-20	Sithandwa Masangane, Tel: 0313147120 / 0766949245

NATIONAL: DEPARTMENT OF TOURISM: BID/TENDER ADMINISTRATION OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NDT0005/ 19	The Department of Tourism invites tenders for professional architectural services located anywhere in South Africa over a 3 years. The contracts will be based on the NEC3 Professional Service Contract.	2019-03-29	Nice Baloi, Tel: 012 444 6744
NDT0006/ 19	The Department of Tourism invites tenders for professional civil engineering services located anywhere in South Africa over a 3 year term. The contracts will be based on the NEC3 Professional Service Contract.	2019-03-29	Nice Baloi, Tel: 012 444 6744
NDT0007/ 19	The Department of Tourism invites tenders for professional cost management services located anywhere in South Africa over a 3 year term. The contracts will be based on the NEC3 Professional Service Contract.	2019-03-29	Nice Baloi, Tel: 012 444 6744
NDT0008/ 19	The Department of Tourism invites tenders for professional environmental impact assessment services located anywhere in South Africa over a 3 year term. The contracts will be based on the NEC3 Professional Service Contract.	2019-03-29	Nice Baloi, Tel: 012 444 6744
NDT0009/ 19	The Department of Tourism invites tenders for professional environmental impact assessment services located anywhere in South Africa over a 3 year term. The contracts will be based on the NEC3 Professional Service Contract.	2019-03-29	Nice Baloi, Tel: 012 444 6744
NDT0010/ 19	The Department of Tourism invites tenders for professional health and safety agency services located anywhere in South Africa over a 3 year term. The contracts will be based on the NEC3 Professional Service Contract.	2019-03-29	Nice Baloi, Tel: 012 444 6744
NDT0011/ 19	The Department of Tourism invites tenders for professional project management services located anywhere in South Africa over a 3 year term. The contracts will be based on the NEC3 Professional Service Contract.	2019-03-29	Nice Baloi, Tel: 012 444 6744
NDT0012/ 19	The Department of Tourism invites tenders for professional renewable energy engineering services located anywhere in South Africa over a 3 year term. The contracts will be based on the NEC3 Professional Service Contract.	2019-03-29	

NATIONAL: NATIONAL LOTTERIES BOARD: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NLC/ 2019- 1	Appointment of a corporate governance panel for the National Lotteries Commission	2019-03-19	Maureen Senyatsi, Tel: 0124321470

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ MLRF 151/ 18	APPOINTMENT OF A SERVICE PROVIDER TO VERIFY THE INFORMATION PROVIDED BY SUCCESSFUL APPLICANTS DURING THE 2015/16 FISHING RIGHTS ALLOCATION PROCESS ("FRAP 2015/16")	2018-04-20	Sue Middleton, Tel: 021 402 3554
4.4.12.4/ MLRF 155/ 19	THE APPOINTMENT OF A PRIVATE SECURITY CONTRACTOR TO RENDER A SECURITY SERVICE AT THE AQUARIUM BUILDING, LOWER BEACH ROAD, SEA POINT, WESTERN CAPE PROVINCE FOR A PERIOD OF TWO (2) YEARS.	2018-11-09	Freddy Pietersen, Tel: 021 809 0325
4.4.12.4/ MLRF 157/ 19	The appointment of a service provider to undertake and facilitate an environmental assessment process for a proposed sea-based aquaculture development zone in Mossel Bay, Western Cape, South Africa for a contract period of twelve (12) months.	2018-10-12	

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HS 06/ 2018/ 2019	INVITATION FOR BID PROPOSALS OF PROFESSIONAL SERVICE PROVIDERS AS WOMAN AND YOUTH IN TO BE ADDED TO THE EXISTING PSP FRAMEWORK FOR THE DISCIPLINES: CONVEYANCING AND COMMUNITY FACILITATORS.	2019-03-01	Nokuzola Stemela, Tel: 021 483-4390

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: LEASING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPTL50 / 19	Hermanus: New office accommodation & 4 secured parking bays for SAPS FCS Unit ; Area 284.94m2 - 5 years lease period - Category B& D	2019-03-22	S. Hobongwana, Tel: 021 402 2077
		2015-07-10	

WESTERN CAPE: WESTERN CAPE NATURE CONSERVATION BOARD: CONSERVATION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCNCB 02/ 11/ 2018	CapeNature seeks the expertise of a suitable service provider for the supply and delivery of a 6.5m Rigid Inflatable Workboat and trailer according to the minimum requirements for local production and content as stipulated by the DTI.	2018-12-14	Anita Wheeler / Jean du Plessis, Tel: 0870873037

RESULTS OF TENDER INVITATIONS**SUPPLIES****EASTERN CAPE: DEPARTMENT OF POLICE: DIVISION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 111TV (17)	SUPPLY AND DELIVERY OF A 6.5 METRE VESSEL AND FOR THE MANUFACTURE, SUPPLY AND DELIVERY OF A TRAILER FOR THE TRANSPORTATION OF A 6.5 SEMI-RIGID INFLATABLE VESSEL FOR THE SOUTH AFRICAN POLICE SERVICE	BRADEXIM (PTY) LTD	R 1 384 025.00	1	100

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BIDS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 4281/ 18A	Supply, Delivery, Offload and Installation of Irrigation at Ubuhlebengwe Project at Edumbe Local at Zululand District.	Glokan Trading (Pty) Ltd	R715 000.00	LEVEL 1	100
ZNB 4271/ 18A	Supply, Deliver, Offload and Installation of sprinkle irrigation at Cabindlela Scheme.	Mybuko Trading	R890 580.00	level one	100
ZNB 4273/ 18A	Supply, Delivery, Offload and Installation of Irrigation at Mabandla Project at Umzimkhulu Municipality Harry Gwala District	Mbova Construction	R1 581 575.00	level one	100
ZNB 4276/ 18A	Supply, Delivery, Offload And Construct 1 X 1500 Bird Broiler Units, 1 X 500 broiler units and 1 X VIP Latriners at Silwanobuphofu , Engonyameni (Umbumbulu) Ethekeini District.	Buyi's Civils	R1 479 597.13	level one	100
ZNB 4269/ 18A	Supply, Deliver, offload and installation of irrigation system at Block 1 Mbonwa irrigation scheme at Umziwabantu Local Office Ugu District.	Selumani (Pty) Ltd	R995 271.02	level one	100
ZNB 4283/ 18A	Supply, Delivery, Offload and Construct 1 X 100 Bird's Layer Units at Dippi Project Kwamlaba in Ulundi, Zululand District	Makhadamas Trading	R718 110.00	level one	100

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BIDS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 4268/ 18A	Supply, Deliver, Offload and Installation of irrigation at Nqobane.	Mpofana Rural Development	R510 925.45	level one	100
ZNB 4277/ 18A	Supply, Delivery, Offload and Construct 5 Tunnels (8m X 30m) at Baro Project at Ilembe District	Sise Mzansi Trading	R719 063.00	Level one	100
ZNB 4279/ 18A	Supply, Delivery, Offload and Construct 1 X 100 Layer Units at Ziyagezana Project, Umhlathuze Municipality at King Cetshwayo District	Imvuzo Construction	R805 059.00	Level one	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE CHC -SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
270/ 018/ 019	SUPPLY AND INSTALLATION OF HEATERS, ELECTRICAL, WALL MOUNTED	MKF TRADING AND PROJECTS	R113850.00	1	100
386/ 018/ 019	SUPPLY AND INSTALL STEEL CAGE COVER AND GATES AT BUILT SHELTER	MKF TRADING AND PROJECTS	R37000.00	0	80.00
ZNQ 265/ 018/ 019	SUPPLY AND DELIVER ARCHIVE BOX WITH LID DOUBLE WALL WITH EXTRA DURABILITY 265 X 311 X 408MM , X 1000 BOXES. ARCHIVES BOX DOUBLE WALLED WITH EXTRA DURABILITY 261 X 176 X 378MM X 150 BOXES	VRYHEID OFFICE SHOP	R32 013.00	0	80.00
ZNQ 164/ 018/ 019	SUPPLY AND DELIVER WALL MOUNTED ENT SET	BIOCLIN SOLUTIONS	R40360.40	0	80.00

ZNQ 353/ 018/ 019	ELBOW CRUTCHES ADULT X 100 PAIRS, ELBOW CRUTCHES PEADS X 50 PAIRS, WALKING FRAMEA ADULT (ALUMINUM WALKER) X 50, WALKING FRAMEA PEADS (ALUMINUM WALKER) X 50, & WALKING STICKS X 300.	CAMICENTO (PTY) LTD	R85962.50	0	54.54
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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 NEEDLEKNIFE WITH SHORT EXCHANGE SYSTEM, ACCEPTS 0,035MM GUIDEWIRE	BOSTON SCIENTIFIC	R56 752.50	8	2

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 972 / 2018- 19	SUPPLY AND INSTALL FIRE DETECTION HEADS AND SPRINKLE SYSTEM	SAFEGUARD FIRE SECURITY PMB CC	R246088.50	14	

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ C252/ 1718/ BR/ 555	The Betterment & Re-gravelling on D2443	Sidiside Trading cc	R 1 965 660.90	1	46.12
ZNT373T/ C252/ 1718/ BR/ 458	The Betterment & Re-gravelling on L2579	Antony & Gladies Projects	RR 1 841 066.55	1	43.79
ZNT373T/ C252/ 1718/ BR/ 470	The Betterment & Re-gravelling on L1558	Antony & Gladies Projects	R 1 784 952.81	1	54.14
ZNT373T/ C252/ 1718/ BR/ 553	The Betterment & Re-gravelling on D1339	Mbomvu Dynamics (Pty)Ltd	R 1 895 030.00	1	16.68
ZNT373T/ C253/ 1718/ BR/ 817	The Betterment & Re-gravelling on P279	Umkhayakude Construction	R 1 956 836.25	1	8.09
ZNT373T/ C253/ 1819/ BR/ 795	Betterment & Re-gravelling of L2869	Luyasphewa (Pty)Ltd	R 1 246 360.25	1	94.65

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid 5/ 1/ 3 CAS 05/ 2018	Invitation to submit bid proposals for the provision of attire for MOD coaches within the Sport Development Directorate of the Western Cape Department of Cultural Affairs and Sport	CTC Sports	R1 385 316,00	1	97.48

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 054- 2018	Supply of food parcels	Siyavusa Corporate Solutions	R849 000.00	Level 1 (20 points)	100
SPSC- B- 058- 2018	Hiring of mobile toilets and showers (lines 1 and 3). NB: This is a correction notice appearing in GTB 3048 dd 22 February 2019. Bid number should read - SPSC-B-058-2018 and not SPSC-B-057-2018	Mebereko Trading 3CC	R3 744 000.00	Level 1 (20 points)	100

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

B/ WCED 2452/ 18	SUPPLY AND DELIVER TOOLKITS AND EQUIPMENT FOR CIVIL TECHNOLOGY, MECHANICAL TECHNOLOGY, ELECTRICAL TECHNOLOGY, ENGINEERING GRAPHICS & DESIGN AND AGRICULTURAL TECHNOLOGY TO TECHNICAL HIGH SCHOOLS	See Attached Separate File			
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AWARD RESULTS B/WCED: 2452/18

SUCCESSFUL BIDDER	CONTRACT VALUE	B-BBEE LEVEL	TYPE OF CONTRACT	OPEN BID/LIMITED	DESCRIPTION OF CONTRACT	DATE AWARDED	80:20/ 90:10	NO. OF POINTS SCORED
PERT INDUSTRIALS (PTY) LTD	R1 145 796.25	1	Period	Open bid	B/WCED 2452/18: SUPPLY AND DELIVER TOOLKITS AND EQUIPMENT FOR ELECTRICAL TECHNOLOGY TO TECHNICAL HIGH SCHOOLS.	15/11/2018	80:20	80
BIDTIQ (PTY) LTD	R480 329.46	1	Period	Open bid	B/WCED 2452/18: SUPPLY AND DELIVER TOOLKITS AND EQUIPMENT FOR ENGINEERING GRAPHICS & DESIGN AND AGRICULTURAL TECHNOLOGY TO TECHNICAL HIGH SCHOOLS.	15/11/2018	80:20	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC009/2018	SUPPLY AND DELIVERY OF ARTS, CRAFTS AND EDUCATIONAL GAMES FOR OCCUPATIONAL THERAPY TO ALL HOSPITALS UNDER HEALTH: WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 28 FEBRUARY 2022.	Ngaphaya Y2K10 Trading	Unknown	Level 1(20 points)	100

WCGHCC009/2018	SUPPLY AND DELIVERY OF ARTS, CRAFTS AND EDUCATIONAL GAMES FOR OCCUPATIONAL THERAPY TO ALL HOSPITALS UNDER HEALTH: WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 28 FEBRUARY 2022.	G and A Business Solutions	Unknown	Level 1(20 points)	100
WCGHCC009/2018	SUPPLY AND DELIVERY OF ARTS, CRAFTS AND EDUCATIONAL GAMES FOR OCCUPATIONAL THERAPY TO ALL HOSPITALS UNDER HEALTH: WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 28 FEBRUARY 2022.	Educanda	Unknown	Level 4 (12 points)	92
Kolobe Rehabilitation Solutions	SUPPLY AND DELIVERY OF ARTS, CRAFTS AND EDUCATIONAL GAMES FOR OCCUPATIONAL THERAPY TO ALL HOSPITALS UNDER HEALTH: WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 28 FEBRUARY 2022.	Kolobe Rehabilitation-Solutions	Unknown	Level 1(20 points)	100

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2018/ 19-T010	Panel of transcription services	Inlexso (Pty) Ltd t/a EOH Legal Services	Rates per service	Level 1	90.00 (Functional)
FSCA2018/ 19-T010	Panel of transcription services	Inlexso (Pty) Ltd t/a EOH Legal Services	Rates per service	Level 1	83.00 (Functional)

SERVICES**EASTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 34TB (18)	SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATIONS: 15 DEVOLVED STATIONS: EASTERN CAPE PROVINCE REGION TWO (2) FOR THE PERIOD OF THREE (3) YEARS	PYRAMID ELECTRICAL CONTRACTORS	R 4 300 379.48	Level 01 (20 points)	100

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 074	Bloemfontein Regional Justice: Rendering Of Cleaning Services For a Period Of 24 Months	HYDRO LINX GENERAL TRADING	R639 600,00	1	20
BL18/ 075	Odendaalsrus Magistrate Office: Rendering Of Cleaning Services For a Period Of 24 Months	CANCELLED			
BL18/ 068	Bloemfontein Repair and Maintenance to lift Installations in various Government Building in Free State (ELECTRICAL ENGINEERING)	CANCELLED			

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2018- 22F	APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE DEVELOPMENT OF SOLUTIONS TO WATER INGRESS TO THE UNDERGROUND MINE WORKINGS IN THE MODDERFONTEIN AREA OF THE EAST RAND GOLDFIELDS.	SMEC South Africa (Pty) Ltd	R1 124 952.31	Level 1	100,00

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FM- 2018- 31	Appointment of a service provider for the supply, support and maintenance of internet connectivity and related services for a period of twelve (12) months.	Internet Solutions	R3 784 983,50	Level 4	80,00

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

CGS- 2018- 009F	APPOINTMENT OF A PREFERRED-LIST OF CIVIL ENGINEERING CONSULTANTS FOR RENDERING PROFESSIONAL CIVIL ENGINEERING SERVICES FOR CLOSURE OF MINE OPENINGS AND PREVENTION OF WATER INGRESS INTO MINED OUT				
				N/A	N/A

APPOINTMENT OF A PREFERRED-LIST OF CIVIL ENGINEERING CONSULTANTS FOR RENDERING PROFESSIONAL CIVIL ENGINEERING SERVICES FOR CLOSURE OF MINE OPENINGS AND PREVENTION OF WATER INGRESS INTO MINED OUT AREAS FOR A PERIOD OF THREE (3) YEARS.

BID NO: CGS-2018-009F.

Names of companies that the tender was awarded to:

1. Mapoxe Consulting Engineers,
2. Vinique Africa (Pty) Ltd,
3. UWP Consulting (Pty) Ltd,
4. Morula Consulting Engineers and Projects Managers,
5. Pule Ramasimong Development Consultant and Projects Managers,
6. MUK Consulting CC,
7. Diges Group CC,
8. Sizeya Consulting Engineers,
9. Molemo Consulting Engineers,
10. Mkona Consulting Engineers (Pty) Ltd and
11. Khonza Zimnyama Projects JV

Amount: Not Applicable.

BBBEE Level: Not Applicable

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

				N/A	N/A

Appointment of a preferred-list of contractors for closure of mine openings and construction of structures for the prevention of water ingress into mined out areas for a period of three (3) years

Bid no: CGS-2018-002S.

Names of companies that the tender was awarded to:

1. Ningamadodana Civils
2. Ngwanashogole Trading Enterprise (Pty) Ltd
3. Molatebo Construction
4. Thabi-Mari Property and
5. Dinare Trading Enterprise
6. Diges Group cc
7. Uni-Life Investment Group JV Landelane Trading (Pty) Ltd
8. Makenzo Construction and Trading
9. Nkuriso Development Projects
10. Horizon Signature Projects
11. Nhlane Electrical and Civil Contractors
12. Mulambo Group (Pty) Ltd
13. Venus Security Solutions (Pty) Ltd
14. Nea Projects
15. NHPS (Pty) Ltd
16. Saveni Properties
17. Mokibelo Investment Holdings
18. Hoseng Business Enterprise (Pty) Ltd
19. Sihlongo Trading
20. JT Isihlangu JV Mabona Investments
21. Tumagole cc JV Seletse
22. DRM Construction
23. Mpuluzana Trading
24. A J Ramodike Projects cc
25. Sinned Construction
26. Push Koaho Construction
27. Ntalo Investments
28. Top Getters Trading and Projects
29. Chavani (Pty) Ltd
30. Nkhululeko Project Management
31. Silabele Trading Enterprise cc
32. Duyaza Construction
33. Elphash Trading Enterprise cc
34. SNNT and Associates
35. Xmoor Transport (Pty) Ltd (Plant Division)
36. Hlalulindzile Construction
37. Qcobs
38. Ndoko Projects (Pty) Ltd

Amount BBBEE Level: Not Applicable

GAUTENG: COUNCIL ON HIGHER EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CHE/ CS/ 05/ 10/ 2018	Appointment of a Service Provider for the Provision of Security Services for a period of three (3) years.	Titanium Security Services	R1 055 092.94	1	93
CHE/ CS/ 06/ 10/ 2018	Appointment of a Service Provider for the Provision of Network Support Services for a period of three (3) years	Bitrate IT Solution	R697 086.00	1	100

GAUTENG: COUNCIL ON HIGHER EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CHE/ CS/ 05/ 10/ 2018	Appointment of a Service Provider for the Provision of Security Services for a period of three (3) years.	Titanium Security Services	R1 055 092.94	1	93
CHE/ CS/ 06/ 10/ 2018	Appointment of a Service Provider for the Provision of Network Support Services for a period of three (3) years	Bitrate IT Solution	R697 086.00	1	100

GAUTENG: DEPARTMENT OF HOME AFFAIRS: SCM: CONTRACT AND TENDERS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHA12- 2018	APPOINTMENT OF A SERVICE PROVIDER/S FOR THE PROVISION OF PHYSICAL SECURITY GUARDING IN WESTERN CAPE, NORTHERN CAPE, FREE STATE AND HEAD OFFICE	BAMOGALE ENTERPRISE T/A BAMOGALE SECURITY SOLUTIONS (WESTERN CAPE PROVINCE),	R 32,340,581.21	LEVEL 1	20
DHA12- 2018	APPOINTMENT OF A SERVICE PROVIDER/S FOR THE PROVISION OF PHYSICAL SECURITY GUARDING IN WESTERN CAPE, NORTHERN CAPE, FREE STATE AND HEAD OFFICE	MODISE PROTECTION SERVICES FOR HEAD OFFICE	R 11,491,104.68	LEVEL 1	20 POINTS
DHA13- 2018	APPOINTMENT OF A SERVICE PROVIDER/S FOR THE PROVISION OF PHYSICAL SECURITY GUARDING IN MPUMALANGA PROVINCE	MODISE PROTECTION SERVICES	R 10,757,845.57	LEVEL 1	20 POINTS

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: ETQA DIVISION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ETQA/ 2018/ 09	Appointment of a Service Provider to Develop Learning Materials and Assessment Tools for Occupational Qualifications	Pachedu Skills Solutions	R 5 767 500.00	Level 4	12

GAUTENG: NATIONAL HERITAGE COUNCIL OF SOUTH AFRICA: HERITAGE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NHC/ 01/ 2018/ 19	Events Management - Heritage Awards	Britespark Communications (Pty) Ltd	1 434 987.25	20	100
NHC/ 03/ 2018/ 19	Travel Management Agent	Hambanathi Travel (Pty) Ltd	269 013.75	20	100

GAUTENG: NATIONAL HERITAGE COUNCIL OF SOUTH AFRICA: HERITAGE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NHC/ 01/ 2018/ 19	Events Management - Heritage Awards	Britespark Communications (Pty) Ltd	1 434 987.25	20	100
NHC/ 03/ 2018/ 19	Travel Management Agent	Hambanathi Travel (Pty) Ltd	269 013.75	20	100

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 029/ 2018	GTAC 029-2018: PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG): MFIP III MFRS FINANCIAL MAN SPECIALIST	MAKOELE BUSINESS DEVELOPMENTS (Sabata Makoele)	R 1 607 872.00	Level 1	100

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 025/ 2018	GTAC 025-2018: PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG): MFIP III AUDIT SUPPORT SPECIALISTS	MORAR INCORPORATED (Bornwise Manjanganjanga)	R 1 849 052.80	Level 1	88

GTAC 026/ 2018	GTAC 026-2018: PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG): MFIP III ASSET MANAGEMENT SPECIALIST	REDASA PTY LTD (Taguma Nyanga)	R 1 849 052.80	Level 4	92.00
GTAC 028/ 2018	GTAC 028-2018: PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG): MFIP III REVENUE MANAGEMENT SPECIALIST	MAQ BUSINESS CONSULTANCY PTY LTD (Msekeli Nqabeni)	R 1 849 052.80	Level 1	88
GTAC 028/ 2018	GTAC 028-2018: PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG): MFIP III REVENUE MANAGEMENT SPECIALIST	MOHAMED SYAED KADER	R 1 715 616.00	0	74.64
GTAC 028/ 2018	GTAC 028-2018: PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG): MFIP III REVENUE MANAGEMENT SPECIALIST	INDAWO YAM BUSINES SOLUTIONS (Miniyakhe Gibeni)	R 1 607 872.00	1	100
GTAC 028/ 2018	GTAC 028-2018: PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG): MFIP III REVENUE MANAGEMENT SPECIALIST	INDAWO YAM BUSINES SOLUTIONS (Miniyakhe Gibeni)	R 1 607 872.00	Level 1	100

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 024/ 2018	GTAC 024-2018: PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG): MFIP III (MUNICIPAL ASDISORS)	ELOSHIBA PROJECTS FINANCE (Taurai Mudamburi)	R 1 849 052.80	Level 1	86.00
GTAC 024/ 2018	GTAC 024-2018: PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG): MFIP III (MUNICIPAL ASDISORS)	ELOSHIBA PROJECTS FINANCE (Thobani Memma)	R 1 849 052.80	Level 1	86.00
GTAC 024/ 2018	GTAC 024-2018: PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG): MFIP III (MUNICIPAL ASDISORS)	OMC CHARTERED ACCOUNTANTS (Oliver Chikweshe)	R 1 849 052.80	Level 4	80
GTAC 024/ 2018	GTAC 024-2018: PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG): MFIP III (MUNICIPAL ASDISORS)	ZM FINANCIAL SOLUTIONS (Nyameko Dolonga)	R 1 849 052.80	Level 1	86
GTAC 024/ 2018	GTAC 024-2018: PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG): MFIP III (MUNICIPAL ASDISORS)	JCE SOFTWARE SOLUTIONS (David Thornhill)	R 1 607 872.00	Level 4	92
GTAC 025/ 2018	GTAC 025-2018: PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG): MFIP III AUDIT SUPPORT SPECIALISTS	SAVARIS CHARTERED ACCOUNTANTS PTY LTD (Jo-Anne Savari Frances)	R 1 607 872.00	Level 1	100

GAUTENG: SOUTH AFRICAN REVENUE SERVICE: CRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP34/ 2018	Appointment of a qualified service provider (grade 5SN or higher) for the refurbishment and waterproofing of roofs at SARS Alberton Campus Building	Aquaproof Projects CC	R 6 109 034.60	3	94.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 01857 W	Build ablution block for visitors, supply and install generator and supply water tank and connect plumbing at motor transport service, Ulundi. Contract Period: 09 months	Yimpie Projects cc	R 1 807 659.93	20	99.66

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL03857 W	UThukela District: Department Of Education: UMTshezi: Thandanani Primary School: Repairs to storm damage NB: All contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	THOBA CONTRACTORS	R828 151.00	LEVEL 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00748W	Kokstad: Xoloxolo Senior Primary School: Upgrade and additions: Completion Contract	Rambros Construction cc	R 56 748 375.07	0.00	90.00

KWAZULU-NATAL: DEPARTMENT OF SPORTS AND RECREATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB: DSR09/ 1819	RENDERING OF SECURITY SERVICES FOR THE PERIOD OF 36 MONTHS FOR THE DEPARTMENT OF SPORTS AND RECREATION, HARRY GWALA DISTRICT OFFICE	AMAZIM-ZIM SECURITY	R2,323.889.64	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3737T3/ 3/ 222/ 9289/ 2018T	Regravelling of D1129 and L1459 in the Vulindlela Area	Thokozamabovu Trading (Pty) Ltd	R 1 416 815 .00	Level 1	100.00
ZNT3737T/ 3/ 3/ 225/ 1264/ 18T	Regravelling of L2073 & L753 in the Vulindlela Area office	VGK Holding (PTY) Ltd	R 1,276,010.93	Level 1	100.00

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1477	The appointment of a service provider to develop an end-to-end board appraisals, evaluation system and process, conduct one holistic end-to-end board appraisal and evaluation for all Department of Environmental Affairs Public Entities	Mazars Advisory (Pty) Ltd	R 2 632 993.00 (Including VAT)	1	20
E1479	The appointment of a service provider to undertake a comprehensive review of the effectiveness of the implementation of the waste classification and management regulations and the associated waste norms and standards	La Terra Earth Science (Pty) Ltd	R 3 755 059.35 (including VAT)	1	20
E1484	The appointment of a service provider to develop an inventory of endocrine disrupting compounds (EDCS) in South Africa	Mamadi and Company SA (Pty) Ltd	R 3 399 745.00 (Including VAT)	1	20
E1485	The appointment of a service provider to develop an inventory of environmentally persistent pharmaceutical pollutants (EPPPS) and develop an action plan for the sound management of the environmentally persistent pharmaceutical pollutants (EPPPS)	Mamadi and Company SA (Pty) Ltd	R 3 814 895.00 (Including VAT)	1	20

E1487	The appointment of a service provider to supply, install and maintain four (4) biosecurity inspection scanners on a lease basis for a period of thirty six (36) months to the Department of Environmental Affairs for placement at OR Tambo International Airport	Hissco (Pty) Ltd	R 2 352 581.08 (Including VAT)	2	18
E1488	The appointment of a service provider to assist the Department of Environmental Affairs with the revision of the 2012 Highveld Priority Area Air Quality Management Plan for a period of twenty four (24) months	Council for Scientific and Industrial Research (CSIR)	R 2 969 352.27(Including VAT)	3	14

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN : PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA49/ 562	Appointment of a Service Provider For Rental of Audio Visual Systems For The Department of Human Settlement's Boardrooms For a Period of Thirty Six (36) Months	Mr. Meshack Naraisamy, Installers Direct (PTY) LTD, 33 Milkwood Avenue, Xavier Reef Estate, Omonde, 2091	R 2, 597, 935.00	Level 1 = 20 points	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.18/ 08	Department of Labour: Procurement of alternative Office accommodation comprising 3 134.09m ² and 20 undercover Parking Bays in Johannesburg CBD for a period of five (5) years.	Oakleaf Investment Holdings 130 (Pty) Ltd.	R21 511 655.63	Level 1	100
					100

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1 - RDLR- 0045 (2018/ 2019)	Appointment of a service provider to conduct three (3) climate change risk and vulnerability assessments as well as three (3) climate change response plans over a period of seven (7) months	M AND M EXECUTIVE CONSULTING SERVICES	R 1 484 650.00	Level 1	100
5/ 2/ 2/ 1 - RDLR- 0053 (2018/ 2019)	Appointment of a service provider to render standard cleaning services for the Department of Rural Development and Land Reform head offices at 184 Jeff Masemola Street, 388 thabo sehume street and 224 helen joseph street for a period of thirty-six (36) months	PALMRIDGE COMMUNITY DEVELOPMENT AND PROJECTS CO-OPERATIVE LIMITED	R 13 145 856.84	Level1	100
5/ 2/ 2/ 1 - RDLR- 0052 (2018/ 2019)	Appointment of a service provider to supply and deliver the Department of Rural development and Land Reform (DRDLR) in National Office and nine (09) provinces with leasing(rental) of fourteen (14) scanners for a period of 24 months (2 years)	HYPER DATA	R 3 267 758.42	Level 1	100
5/ 2/ 2/ 1 - RDLR- 0050 (2018/ 2019)	Appointment of a service provider to perform an external quality assessment review for the Department of Rural Development and Land Reform, chief directorate: internal audit for the period of 15 days	MASA RISK ADVISORY SERVICES	R 138 621.00	Level 2	98

NATIONAL: ELECTORAL COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LG- 01/ 2018	Printing Panel	Solid Communications and Consultants CC	R 500,000	1	
IEC/ LG- 01/ 2018	Printing Panel	ABC Press (Pty) Ltd	R 500,000	1	
10392126	Network Switches	CHM Vuwani Computer Solutions (Pty) Ltd	R2,187,130.40	1	87.81
IEC/ SS- 03/ 2018	Cleaning Services for National Office	Lindokuhlemate Trading Projects	R1,188,000	1	100
IEC/ EM- 02/ 2018	Facilities Management Infrastructure Services	Southern African Expo Solutions (Pty) Ltd	R17,439,849	3	0

10388287	T-shirts for Election Day	GD Projects and Construction (Pty) Ltd	R7,458,900	1	62.08
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NATIONAL: ELECTORAL COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LG- 01/ 2018	Printing Panel	Bidvest Paperplus (Pty) Ltd	R 500,000	2	
IEC/ LG- 01/ 2018	Printing Panel	Shereno Printers CC	R 500,000	1	
IEC/ LG- 01/ 2018	Printing Panel	Xanadu Printing and Graphics (Pty) Ltd	R 500,000	1	
IEC/ LG- 01/ 2018	Printing Panel	Paarl Media (Pty) Ltd	R 500,000	4	
IEC/ LG- 01/ 2018	Printing Panel	BSB Druipers (Pty) Ltd	R 500,000	2	
IEC/ LG- 01/ 2018	Printing Panel	Leratadima Marketing Solutions (Pty) Ltd	R 500,000	1	

NATIONAL: ELECTORAL COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LG- 01/ 2018	Printing Panel	Deliwise Trading (Pty) Ltd	R 500,000	4	
IEC/ LG- 01/ 2018	Printing Panel	Shave and Gibson Security Printing (Pty) Ltd	R 500,000	0	
IEC/ LG- 01/ 2018	Printing Panel	Sengwayo Holdings CC	R 500,000	1	
IEC/ LG- 01/ 2018	Printing Panel	Combination Printers and Projects CC	R 500,000	1	
IEC/ LG- 01/ 2018	Printing Panel	Emmacilate Designs CC	R 500,000	1	
IEC/ LG- 01/ 2018	Printing Panel	Tiso Blackstar Group	R 500,000	1	

NATIONAL: NATIONAL LOTTERIES BOARD: ICT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC/ 2018- 16	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE MANAGED UNIFIED EMAIL SOLUTION FOR THE NATIONAL LOTTERIES COMMISSION (NLC).	Vox Telecommunications	R3 163 116.40	4	12

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: FINANCIAL MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EDT 029- 18	Logistical services relating to the 2019 Funding Fair	Ilios conference	R 1 153 957.15	20	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT, BID AND CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC043/ 2018	SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A COMPLETE VIDEO ENDOSCOPY SYSTEM INCLUDING TWO (2) GASTROSCOPES AND ONE (1) COLONOSCOPE AT MITCHELL'S PLAIN	Surgical Innovations Pty Ltd	R 921 210.00	4	12
		Lomaen Medical (Pty) Ltd			

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT, BID AND CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC043/ 2018	SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A COMPLETE VIDEO ENDOSCOPY SYSTEM INCLUDING TWO (2) GASTROSCOPES AND ONE (1) COLONOSCOPE AT MITCHELL'S PLAIN	Surgical Innovations Pty Ltd	R 921 210.00	4	12
		Lomaen Medical (Pty) Ltd			

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT, BID AND CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC043/2018	SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A COMPLETE VIDEO ENDOSCOPY SYSTEM INCLUDING TWO (2) GASTROSCOPES AND ONE (1) COLONOSCOPE AT MITCHELL'S PLAIN	Surgical Innovations Pty Ltd	R 921 210.00	4	12
		Lomaen Medical (Pty) Ltd			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.005- 024- 2018/1F	CONSULTING ENGINEERING SERVICES FOR THE OPERATIONS AND MANAGEMENT OF ROAD INCIDENT MANAGEMENT SYSTEMS AND ROAD SAFETY APPRAISALS IN THE NORTHERN CAPE	Experts on the Go	R19 454 898.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.005- 032- 2019/1F	CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE DESIGN, BUILD, OPERATION AND MAINTENANCE (DBOM) OF THE NATIONAL FREEWAY MANAGEMENT SYSTEM (FMS) IN THE WESTERN CAPE, GAUTENG,	INNOVATIVE TRANSPORT SOLUTIONS -TOLPLAN JV	R104 464 792.50	2	99
NRA RFQ 1 : 5121- 603826- 2017	Supply and Delivery of Two (2) Number Rescue Motor Vehicles at the Hugenot Toll Plaza and Tunnel	ISUZU TRUCK CENTER	R1 331 660.00	4	94
R.027- 101- 2018/1S	CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R27 SECTIONS 10 TO 11 BETWEEN BRANDVLEI AND KEIMOES	CINFRATEC CONSULTING ENGINEERS	R3 699 205.001	1	100

INVITATION TO REGISTER ON SUPPLIER DATABASE**REGISTRY OF POTENTIAL SUPPLIERS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WITHDRAWAL OF THE SUPPLIER DATABASE REGISTRATION FOR THE EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME (ECDP): PHASE III - The KZN Department of Public Works hereby informs all contractors within CIDB Grades 1 -6, that the advertisement as published on 1 March 2019 to register on the Supplier Database for the Eyesizwe Contractor Development Programme (ECDP): Phase III is hereby withdrawn and replaced with the advertisement as indicated below. Contractors are also to note that the compulsory briefing sessions as advertised is also withdrawn.</p> <p>RE-ADVERTISEMENT OF THE SUPPLIER DATABASE REGISTRATION FOR THE EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME (ECDP): PHASE III - The Department of Public Works re-extends an invitation for registration to the Department of Works' ECDP Database (Eyesizwe) to registered Contractors including Youth, Women, People with Disabilities and Military Veterans who are registered Contractors and Beneficiaries on the Construction Industry Development Board (CIDB) database within Grades 1 to 6. The advert will be open to all contractors with emphasis on Youth, Women, People with Disabilities and Military Veterans.</p> <p><i>Meeting/Briefing Session:</i> Contractors are also to note that there are no compulsory briefing sessions. . N/A.</p> <p><i>Applications obtainable from:</i> Application forms can be downloaded from the website: www.kznworks.gov.za under the heading: Contractor. Should any difficulty be experienced with downloading of the document, a hard copy can be requested from the District Manager or Regional Director., <i>Payment Details:</i> N/A, <i>Notes:</i> The full application details will be published in the Witness, Mercury, Ilanga, Isoleszwe and the Departmental Website due to the size..</p> <p><i>Post or Deliver Application to:</i> KZN:Department of Public Works :191 Prince Alfred Street, (O R Tambo House) Pietermaritzburg during working hours 9h00 am to 15h00 pm.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00 at the lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted.</p> <p><i>For technical information please contact:</i> Mrs D Mncube. <i>Tel:</i> 033-355 5603. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 09h00 to 15h00pm.</p> <p><i>For completion of application documents please contact:</i> Sindy Zuma, <i>Tel:</i> 033 -260 3710, <i>Fax:</i> n/a, <i>Email:</i> n/a, <i>Hours:</i> 09h00 to 15h00pm.</p> <p>The details for enquiries and conditions for application and will be published in the Witness, Mercury, Isoleszwe, Ilanga and the Departmental Website due to the size of the information..</p>	KwaZulu-Natal: Department of Public Works: EPWP	Not Applicable	2019-04-16

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WITHDRAWAL OF THE SUPPLIER DATABASE REGISTRATION FOR THE EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME (ECDP): PHASE III - The KZN Department of Public Works hereby informs all contractors within CIDB Grades 1 -6, that the advertisement as published on 1 March 2019 to register on the Supplier Database for the Eyesizwe Contractor Development Programme (ECDP): Phase III is hereby withdrawn and replaced with the advertisement as indicated below. Contractors are also to note that the compulsory briefing sessions as advertised is also withdrawn.</p> <p>RE-ADVERTISEMENT OF THE SUPPLIER DATABASE REGISTRATION FOR THE EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME (ECDP): PHASE III - The Department of Public Works re-extends an invitation for registration to the Department of Works' ECDP Database (Eyesizwe) to registered Contractors including Youth, Women, People with Disabilities and Military Veterans who are registered Contractors and Beneficiaries on the Construction Industry Development Board (CIDB) database within Grades 1 to 6. The advert will be open to all contractors with emphasis on Youth, Women, People with Disabilities and Military Veterans.</p> <p><i>Meeting/Briefing Session:</i> Contractors are also to note that there are no compulsory briefing sessions. . N/A.</p> <p><i>Applications obtainable from:</i> Application forms can be downloaded from the website: www.kznworks.gov.za under the heading: Contractor. Should any difficulty be experienced with downloading of the document, a hard copy can be requested from the District Manager or Regional Director.,</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> The full application details will be published in the Witness, Mercury , Ilanga, Isoleszwe and the Departmental Website due to the size..</p> <p><i>Post or Deliver Application to:</i> KZN:Department of Public Works :191 Prince Alfred Street , (O R Tambo House) Pietermaritzburg during working hours 9h00 am to 15h00 pm.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00 at the lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted.</p> <p><i>For technical information please contact:</i> Mrs D Mncube. <i>Tel:</i> 033-355 5603. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 09h00 to 15h00pm.</p> <p><i>For completion of application documents please contact:</i> Sindy Zuma, <i>Tel:</i> 033 -260 3710, <i>Fax:</i> n/a, <i>Email:</i> n/a, <i>Hours:</i> 09h00 to 15h00pm.</p> <p>The details for enquiries and conditions for application and will be published in the Witness, Mercury, Isoleszwe, Ilanga and the Departmental Website due to the size of the information..</p>	KwaZulu-Natal: Department of Public Works: EPWP	Not Applicable	2019-04-16

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

