



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 645

Pretoria, 22 March 2019

No. 3052

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

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

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

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

Department, firm or institution: **ALL PUBLICATIONS**

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Daily Newspapers for Navy Headquarters for a Period of One (01) Year.</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></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 T. Tlhageng. <i>Tel:</i> (012) 339-4285. <i>Fax:</i> (012) 339-4411. <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: South African Navy Headquarters	CPSC- B- PC- 058-2018	2019-04-25 at 11:00
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO CONDUCT A SKILLS AUDIT FOR THE KWAZULU-NATAL DEPARTMENT OF EDUCATION FOR A PERIOD OF THREE YEARS FROM DATE OF AWARD</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 01 April 2019, Time: 10H00 and Venue: Department of Education, 228 Pietermaritz Street, 320 Boardroom, Pietermaritzburg 01 April 2019, 10:00. Compulsory Briefing: Date: 01 April 2019, Time: 10H00 and Venue: Department of Education, 228 Pietermaritz Street, 320 Boardroom, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 25 March 2019 to 29 March 2019, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 29th of March 2019 at 15H00 and no deposits will be accepted after that date, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> the envelope must be physically deposited into the bid box situated at the Ground Floor Foyer: Bid Box, Department of Education, 228 Pietermaritz Street, (ex-NED Building), Pietermaritzburg. The envelope must be addressed to: Mr B Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date <i>For technical information please contact:</i> Mr V.B. Maphumulo. <i>Tel:</i> 079 576 2679. <i>Fax:</i> n/a <i>Email:</i> Vincent.maphumulo@kzndoe.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Bid document may also be downloaded in the eTender publication portal: www.etenders.gov.za at no costs.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0005 E/ 2018/ 2019	2019-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF LABELS, RIBBONS AND BOXES USED BY CLINICOM, JAC AND PRIMARY HEALTHCARE SYSTEMS FOR ALL WESTERN CAPE HEALTH FACILITIES FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> R50.00 (non refundable), <i>Payment Details:</i> Bank: Nedbank Branch code: 145209, Account Number 1452045097, <i>Notes:</i> Deposit slip must reflect the bid number as reference and bidders name must be emailed / faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001. in the foyer on the ground floor main entrance of the Provincial Building, under the arches, corner of Dorp and Keerom Street (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Marike Wichers. <i>Tel:</i> 021-938 6714. <i>Fax:</i> n/a <i>Email:</i> Marike.Wichers@westerncape.gov.za. <i>Hours:</i> from 7h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Grenville Carelse, <i>Tel:</i> 021 483 4524, <i>Fax:</i> 021 483 2510, <i>Email:</i> Grenville.carelse@westerncape.gov.za, <i>Hours:</i> from 7h00 till 15h00.</p> <p>Bid documents will be available electronically only. Please send written request for documents with full company and contact details to Grenville. Carelse@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment be submitted on request of documents..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0195/2019	2019-04-19 at 11:00
<p>MAINTENANCE AND REPAIR OF SAPS HELICOPTERS AND AIRCRAFTS FOR A PERIOD OF TWO (02) YEARS FOR THE SOUTH AFRICAN POLICE SERVICE</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session for this bid at Phumulani Single Quarters, No 3 Leeubekkie Street, Silverton, Pretoria on 2019-04-09 at 10:00. 09 April 2019, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001 www.etenders.gov.za/content/advertised-tenders; www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001. 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001</p> <p><i>For technical information please contact:</i> Colonel Maleka. <i>Tel:</i> (012) 841-7354 <i>Email:</i> MalekaT@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC B Muthula, <i>Tel:</i> (012) 841-7204, <i>Email:</i> Muthulab@saps.gov.za, <i>Hours:</i> 07:30 -16:00. N/A.</p>	National: Department of Police: Division: Supply Chain Management	19/ 1/ 9/ 1/ 114TA (18)	2019-04-23 at 11:00
<p>MAINTENANCE AND REPAIR OF SAPS HELICOPTERS AND AIRCRAFTS FOR A PERIOD OF TWO (02) YEARS FOR THE SOUTH AFRICAN POLICE SERVICE</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session for this bid at Phumulani Single Quarters, No 3 Leeubekkie Street, Silverton, Pretoria on 2019-04-09 at 10:00. 09 April 2019, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001 www.etenders.gov.za/content/advertised-tenders; www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001. 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001</p> <p><i>For technical information please contact:</i> Colonel Maleka. <i>Tel:</i> (012) 841-7354 <i>Email:</i> MalekaT@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC B Muthula, <i>Tel:</i> (012) 841-7204, <i>Email:</i> Muthulab@saps.gov.za, <i>Hours:</i> 07:30 -16:00. N/A.</p>	National: Department of Police: Division: Supply Chain Management	19/ 1/ 9/ 1/ 114TA (18)	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for leasing, support and maintenance of 112 scanners and 6 book scanners for the Deeds Registries: Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, Mpumalanga, King Williams Town, Kimberley, Vryburg, Limpopo and Mthatha for a period of thirty six (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.</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> Tichaona Shoko or Cyprian Malele. <i>Tel:</i> 060 533 1143 or 082 385 4721 <i>Email:</i> Tichaona.Shoko@drdlr.gov.za or 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: technical compliance, functionality, presentation and testing 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- 21) 2018/ 19	2019-04-12 at 11:00
<p>DESCRIPTION</p> <p>SUPPLY AND DELIVERY OF HYDRAULIC LOADING CRANE TO THE SOUTH AFRICAN POLICE SERVICE: DIVISION OPERATIONAL RESPONSE SERVICES</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> Colonel Maleka. <i>Tel:</i> 012 841 7359 <i>Email:</i> MalekaTN@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 7080, <i>Email:</i> Muthelo@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/ 130TV(18)	2019-04-23 at 11:00
<p>DESCRIPTION</p> <p>SUPPLY AND DELIVERY OF TWENTY (20) LUGGAGE TRAILERS TO THE SOUTH AFRICAN POLICE SERVICE: DIVISION: ORS.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT: www.etenders.gov.za/content/advertised-tenders or www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Col maleka. <i>Tel:</i> 012 841 7359 <i>Email:</i> MalekaK@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> CAPT Muthelo, <i>Tel:</i> 012 841-7080, <i>Email:</i> MutheloNW@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/ 129 TV(18)	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF TWENTY SEVEN (27) CATTLE TRAILERS TO THE SOUTH AFRICAN POLICE SERVICE: DIVISION: DETECTIVE SERVICES.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT: www.etenders.gov.za/content/advertised-tenders or www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Col maleka. <i>Tel:</i> 012 841 7359 <i>Email:</i> MalekaK@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> CAPT Muthelo, <i>Tel:</i> 012 841-7080, <i>Email:</i> MutheloNW@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/ 128 TV(18)	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF TWO (2) CRAWLER TRACTORS TO THE SOUTH AFRICAN POLICE SERVICE: DIVISION: HUMAN RESOURCE DEVELOPMENT.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT: www.etenders.gov.za/content/advertised-tenders or www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Col maleka. <i>Tel:</i> 012 841 7359 <i>Email:</i> MalekaK@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> CAPT Muthelo, <i>Tel:</i> 012 841-7080, <i>Email:</i> MutheloNW@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/ 107 TV(18)	2019-04-23 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GSH: PT48/2018 - PLACEMENT OF A DEDICATED CARDIOPLEGIA - DELIVERY PUMP USING MICROPLEGIA METHOD OF ADMINISTRATION AND SUPPLY OF SOLE - PROPERTY ASSOCIATED CONSUMABLES INCLUDING A FULLY COMPREHENSIVE MAINTENANCE CONTRACT FOR GROOTE SCHUUR HOSPITAL FOR A THREE (3) YEAR PERIOD (OPTIONAL TO EXTEND FOR AN ADDITIONAL TWO (2) YEARS)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Mr. G. Craul, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925. Completed bid documents to be returned on or before 12 APRIL 2019, 11:00am.</p> <p><i>For technical information please contact:</i> Taryn Oschadleus. <i>Tel:</i> 021 404 5114. <i>Fax:</i> N/A <i>Email:</i> Taryn.Oschadleus@uct.ac.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Gavin Craul, <i>Tel:</i> 021 404 3520, <i>Fax:</i> 021 404 2317, <i>Email:</i> Gavin.Craul@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p> <p>N/A.</p>	Western Cape: Department of Health: Groote Schuur Hospital, Cardiac Department	GSH: PT48/ 2018	2019-04-23 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Cleaning Contract at the Military Academy, Saldanha for the period of one (1) year as per User Requirement Specification MILACAD/01/18. Evaluation 80/20 principle. Validity period 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will be take place at the Joe Modise Hall, Military Academy Saldanha, Frans Erasmus Drive, Saldanha. Members must be seated by 10.45. NO LATE COMERS WILL BE ADMITTED 03 April 2019, 11:00. Joe Modise Hall, Military Academy Saldanha, Frans Erasmus Drive, Saldanha..</p> <p><i>Bids obtainable from:</i> Documents will only be available at the briefing session. Bidders are requested to bring a flash drive to the briefing session to copy documents, <i>Cost of Documents:</i> No cost involved. Bidders are requested to bring a flash drive to the briefing session to copy documents, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Col E.A. Cloete/WO A. Prinsloo. Tel: (022) 702 3101/(022) 702 3013. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO2 T.Q. Arendse, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA ARMY/797</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 069-2018	2019-04-24 at 11:00
<p>Provision of Security Services at Frontier regional Hospital site, in the Eastern Cape Department of Health for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Auditorium, Queenstown Health Resource Centre, Frontier Regional Hospital, Queenstown 23 April 2019, 11:00</p> <p><i>Bids obtainable from:</i> Department of Health, Frontier Hospital, Room 10 First Floor, Administration Building 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 25 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.echealth.gov.za)., <i>Payment Details:</i> Cash or Deposit, <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 : Frontier Hospital, Ground Floor, Administration Block, Queenstown. Deposit in the Tender Box: Frontier Hospital, Ground Floor, Administration Block, Queenstown</p> <p><i>For technical information please contact:</i> Naledi Mpongwana. Tel: 045 808 4300 Email: Naledi.mpongwana@echealth.gov.za. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Naledi Mpongwana, Tel: 045 808 4300, Email: Naledi.mpongwana@echealth.gov.za, Hours: 08h00 - 16h30.</p>	Eastern Cape: Department of Health: CORPORATE SERVICES	SCMU3- 18/ 19-0527- FRH	2019-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>kokstad: E.G. Usher Memorial Hospital: Department of Health: Hire of Residential Accommodation to Accommodate 21 X Community Service Officers for a period of 12 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 11 April 2019, 11:00. The Boardroom at Department of Public Works, 17 Andreasen Road, Port Shepstone..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg. During Working Hours 08h30 to 15h00.</p> <p>A non-refundable payment of R 330.00 must be made before collection of this document. Proof of payment must be produced up collection., <i>Payment Details:</i> Bank name: ABSA; Account No: 4072485515; Account type: Current Account; Account Holder: KZN PROV GOV- WORKS; Branch code: 630495; Southern Region Reference No: 14019647; Note: No EFT payments accepted, <i>Notes:</i> Only Bidders registered on the Central Suppliers Database and will be legible to submit Bids.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Ugu District Office, 17 Andreasen Road, Port Shepstone.. KZN Department of Public Works, Ugu District Office, 17 Andreasen Road, Port Shepstone.</p> <p><i>For technical information please contact:</i> Buyi Zulu. <i>Tel:</i> 039-688 9400. <i>Fax:</i> 039-6825697 <i>Email:</i> buyi.zulu@kznworks.gov.za. <i>Hours:</i> 08h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungi Vezi, <i>Tel:</i> 033-8971333, <i>Fax:</i> 033-8971309, <i>Email:</i> lungi.vezi@kznworks.gov.za, <i>Hours:</i> 08h30 to 16h00.</p> <p>The Bidders must ensure that they comply with the Tenderers Notes of this service that is advertised in the Media & the Departmental Website..</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment - Southern Regional Office	ZNT 2848W	2019-04-25 at 11:00
<p>Harding: St Andrews Hospital: Department of Health: Hire of Residential Accommodation to Accommodate 14 X Community Service Officers for a period of 12 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 11 April 2019, 11:00. The Boardroom at Department of Public Works, 17 Andreasen Road, Port Shepstone..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg. During Working Hours 08h30 to 15h00. A non-refundable payment of R 270.00 must be made before collection of this document. Proof of payment must be produced up collection., <i>Payment Details:</i> Bank name: ABSA; Account No: 4072485515; Account type: Current Account; Account Holder: KZN PROV GOV- WORKS; Branch code: 630495; Southern Region Reference No: 14019647; Note: No EFT payments accepted, <i>Notes:</i> Only Bidders registered on the Central Suppliers Database and will be legible to submit Bids.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Ugu District Office, 17 Andreasen Road, Port Shepstone.. KZN Department of Public Works, Ugu District Office, 17 Andreasen Road, Port Shepstone.</p> <p><i>For technical information please contact:</i> Buyi Zulu. <i>Tel:</i> 039-688 9400. <i>Fax:</i> 039-6825697 <i>Email:</i> buyi.zulu@kznworks.gov.za. <i>Hours:</i> 08h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungi Vezi, <i>Tel:</i> 033-8971333, <i>Fax:</i> 033-8971309, <i>Email:</i> lungi.vezi@kznworks.gov.za, <i>Hours:</i> 08h30 to 16h00.</p> <p>The Bidders must ensure that they comply with the Tenderers Notes of this service that is advertised in the Media & the Departmental Website..</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment - Southern Regional Office	ZNT 2846W	2019-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON & QUEENSTOWN & AREA: PREVENTATIVE MAINTENANCE, SERVICING & REPAIRS OF FIRE PROTECTION EQUIPMENT & INSTALLATION OF SYMBOLIC SIGNS IN STATE STATE BUILDINGS FOR A PERIOD OF TWENTY FOUR MONTHS. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 3 SF or higher. Potentially Emergency Enterprise 2SF PE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 3 or EME's / QSE's tenderers are invited. Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 05 March 2019, 11:00. THE MEETING WILL TAKE PLACE AT NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH ON THE 05TH OF MARCH 2019 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. BULELANI KOKO. <i>Tel:</i> 041-408 2348 / 082 818 4298. <i>Fax:</i> 086 210 4080 <i>Email:</i> bulelani.koko@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET01/ 2019</p>	<p>2019-03-19 at 11:00</p>

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stanger Home Affairs: Construction of New Building It is estimated that tenderers should have CIDB contractor grading designation of 7GB or Higher. 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 11 April 2019, 11:00. Corner of Hulett and Gezina Street, Stanger</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R700.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN19/03/02 <i>For technical information please contact:</i> Jean Rindel. <i>Tel:</i> 0313147114 / 0845740712. <i>Fax:</i> 086 630 9560 <i>Email:</i> jean.rindel@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 Malasti, <i>Tel:</i> 031 314 7154 / 031 314 7178 / 031 314 7065, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / price.malasti@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items.</p> <p>.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>DBN19/ 03/ 02</p>	<p>2019-05-01 at 11:00</p>
<p>Commission for Gender Equality: Procurement of alternative office accommodation comprising 1 118.18m² and 27 Undercover Parking Bays in Braamfontein for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 02 April 2019, 10:00. Mineralia Building, 78 c/o De Korte and De Beer street, Braamfontein, 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> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 22nd March 2019..</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 Zukile Seti. <i>Tel:</i> (011) 713-6133. <i>Fax:</i> (011) 403-1266 <i>Email:</i> zukile.seti@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	<p>National: Department of Public Works: Supply Chain Management</p>	<p>JHB.18/ 60</p>	<p>2019-04-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Agriculture, Forestry and Fisheries (DAFF): Procurement of alternative office accommodation comprising 351.82m² and 15 Undercover Parking Bays in City Deep for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 02 April 2019, 10:00. Mineralia Building, 78 c/o De Korte and De Beer street, Braamfontein 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> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 22nd March 2019..</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 Zukile Seti. <i>Tel:</i> (011) 713-6133. <i>Fax:</i> (011) 403-1266 <i>Email:</i> zukile.seti@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 59	2019-04-16 at 11:00
<p>Repair and Renovation storm damage school throughout the Province of KwaZulu Natal at Maphaya Primary School, Jozini Contract Period: 06 months CIDB Grading: 4GB or Higher. Sale of documents strictly from 22 March 2019 to 01 April 2019 at 16PM. Any late payments made after this will not be considered. Contractors who want to obtain bid document on site must make reservations with Sindi.Shandu@kznworks.gov.za by 22 March 2019 at 16PM (Provided that payment was made by 01 April 2019 before 16PM).</p> <p><i>Meeting/Briefing Session:</i> On site (Maphaya Primary School), Jozini 03 April 2019, 11:00. On site (Maphaya Primary School), Jozini.</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. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 22 March 2019 to 01 April 2019.</p> <p><i>For technical information please contact:</i> Ms. P. Tshuta. <i>Tel:</i> 0358743235. <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	ZNTU 03963 W	2019-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAINTING AND MINOR STRUCTURAL REPAIR FOR SIX MONTH PERIOD</p> <p><i>Meeting/Briefing Session:</i> NATIONAL LIBRARY OF SOUTH AFRICA, 05 QUEEN VICTORIA STREET, CAPE TOWN 01 April 2019, 11:30. NATIONAL LIBRARY OF SOUTH AFRICA, 05 QUEEN VICTORIA STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW.NLSA.AC.ZA / WWW.E-TENDERS.GOV.ZA, <i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 05 QUEEN VICTORIA STREET, CAPE TOWN. All bidders are requested to sign the submission register at reception <i>For technical information please contact:</i> Daniel Tladi. <i>Tel:</i> 012 401 9768 / 064 645 5296 <i>Email:</i> daniel.tladi@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Zama Adegboyega, <i>Tel:</i> 012 401 9773, <i>Fax:</i> 086 565 1169, <i>Email:</i> zama.adegboyega@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms zama.adegboyega on 012 401 9773 / 012 402 3017.</p>	Gauteng: National Library of South Africa: FACILITY	NLSA.CPT PAINTING 02/ 2019	2019-04-23 at 11:00
<p>PAINTING AND MINOR STRUCTURAL REPAIR FOR SIX MONTH PERIOD</p> <p><i>Meeting/Briefing Session:</i> NATIONAL LIBRARY OF SOUTH AFRICA 05 QUEEN VICTORIA STREET CAPE TOWN 01 April 2019, 11:30. NATIONAL LIBRARY OF SOUTH AFRICA, 05 QUEEN VICTORIA STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW.NLSA.AC.ZA / WWW.E-TENDERS.GOV.ZA</p> <p>, <i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 05 QUEEN VICTORIA STREET, CAPE TOWN. All bidders are requested to sign the submission register at reception <i>For technical information please contact:</i> Daniel Tladi. <i>Tel:</i> 012 401 9768 / 064 645 5296 <i>Email:</i> daniel.tladi@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Zama Adegboyega, <i>Tel:</i> 012 401 9773, <i>Fax:</i> 086 565 1169, <i>Email:</i> zama.adegboyega@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms zama.adegboyega on 012 401 9773 / 012 402 3017.</p>	Gauteng: National Library of South Africa: FACILITY	NLSA.CPT PAINTING 02/ 2019	2019-04-23 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-graveling of L2465 from chainage 0+000 to 3+400 within Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).The duration of the project will be stipulated in the tender document. The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20).Targeted Group: Women.</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 10 May 2019, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Thursday,2nd May 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Wednesday,8th May 2019. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder:KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428638</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C254/ 1920/ BR/ 402	2019-05-24 at 11:00
<p>Bininstallation and Repairs of Guardrails on Provincial Road P25-3 in the Ndwedwe Local Municipality for Grade 2CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i>Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100 and afterwards on site. 09 April 2019, 10:00. On Site at Road P25-3 on 09th April 2019 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 29th March 2019 to 05th April 2019 during working hours (i.e. 08h00 to 12h30 and 13h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449, <i>Payment Details:</i> A non-refundable tender deposit of R190 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 124 96665, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand to a Tender Box, and must be in a sealed envelope.</p> <p><i>For technical information please contact:</i> Gift Mlotshwa. <i>Tel:</i> 031-266 8382. <i>Fax:</i> 031-267 0728 <i>Email:</i> giftm@bvikn.co.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Smangele Khumalo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Smangele.Khumalo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 2/ C2930/ 063/ S/ 1/ 2018- 2019	2019-04-19 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Sanitary Service for DOD Personnel Service School for the Period of Two (02) Years. (Prourement Plan Number: DOD PROC PLAN 18-19/SA ARMY/798).</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 11 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. 11 April 2019, 11:00. Bidders Information Briefing Session will be held at Office of the Military Ombud, 349 Witch Hazel Avenue, Eco Origin, Block C4, 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> Captain A.V. Teka. <i>Tel:</i> (012) 674-4708/ 072 564 5763. <i>Fax:</i> (012) 674-4761. <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: Personnel Service School	CPSC- B- PC- 061-2018	2019-04-29 at 11:00
<p>Rendering of a Security Service and Access Control for Military Ombud for the Period of Three (03) Years. (Prourement Plan Number: DOD PROC PLAN 18-19/CSS/681).</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 Office of the Military Ombud, 349 Witch Hazel Avenue, Eco Origin, Block C4, 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 Office of the Military Ombud, 349 Witch Hazel Avenue, Eco Origin, Block C4, 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> Mr T.D. Makgari. <i>Tel:</i> (012) 676-3844/ 083 598 1173. <i>Fax:</i> (012) 523-2404. <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: Military Ombud	CPSC- B- PC- 062-2018	2019-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Security Service and Access Control for Military Ombud for the Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 18-19/CSS/681).</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 05 April 2019 at 11:00am. Bidders Information Briefing Session will be held at Office of the Military Ombud, 349 Witch Hazel Avenue, Eco Origin, Block C4, Centurion. 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 Office of the Military Ombud, 349 Witch Hazel Avenue, Eco Origin, Block C4, 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> Mr T.D. Makgari. <i>Tel:</i> (012) 676-3844/ 083 598 1173. <i>Fax:</i> (012) 523-2404. <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: Military Ombud	CPSC- B- PC- 062- 2018	2019-04-25 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outsourcing of a Contractor that will Provide Background Research, Updating , Development and Printing of Joint Doctrine in a Form of Publication and Manuals in the South African National Defence Force. (Procurement Plan Number: DOD PROC PLAN 18-19/J OPS/943).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 08 April 2019 at 11:00am. Bidders Information Briefing Session will be held at the Central Procurement Service Centre Boardroom, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 08 April 2019, 11:00. Bidders Information Briefing Session will be held at the Central Procurement Service Centre Boardroom, corner of Stephanus Schoeman and Van Riebeeck Streets, 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> Colonel B.F. Vilakazi. <i>Tel:</i> (012) 674-5492. <i>Fax:</i> (012) 674-5665. <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: Joint Operations Division	CPSC- B- PC- 060- 2018	2019-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF LEGAL SERVICES PANEL TO RENDER SERVICES FOR A PERIOD OF THREE YEARS FOR THE DEPARTMENT OF EDUCATION IN KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 03 December 2018, Time: 09H00 and Venue: 320 ZK Matheus Street, Public Service Training Academy (Dokkies), Auditorium 2, Glenwood, Umbilo, Durban 02 April 2019, 10:00. Compulsory Briefing: Date: 03 December 2018, Time: 09H00 and Venue: 320 ZK Matheus Street, Public Service Training Academy (Dokkies), Auditorium 2, Glenwood, Umbilo, Durban.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritzburg Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 25 March 2019 to 29 March 2019, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 29th of March 2019 at 15H00 and no deposits will be accepted after that date., <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the Ground Floor Foyer: Bid Box, Department of Education, 228 Pietermaritzburg Street, (ex-NED Building), Pietermaritzburg.. The envelope must be addressed to: Mr B Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Ms N. Maphumulo. <i>Tel:</i> 033 392 1124. <i>Fax:</i> n/a <i>Email:</i> Ntokozo.Maphumulo@kzndoe.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Bid document may also be downloaded in the eTender publication portal: www.etenders.gov.za at no costs..</p>	<p>KwaZulu-Natal: Department of Education: Demand and Acquisitions</p>	<p>ZNB 0239 E/ 2018/ 2019</p>	<p>2019-04-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF FORENSIC INVESTIGATORS PANEL TO RENDER SERVICES FOR A PERIOD OF THREE YEARS FOR THE DEPARTMENT OF EDUCATION IN KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i> There will be NO briefing session for this bid. There will be NO briefing session for this bid..</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 25 March 2019 to 29 March 2019, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 29 th of March 2019 at 15H00 and no deposits will be accepted after that date.</p> <p><i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the Ground Floor Foyer: Bid Box, Department of Education, 228 Pietermaritz Street, (ex-NED Building), Pietermaritzburg.. The envelope must be addressed to: Mr B Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Ms C. Browne. Tel: 033 348 6195. Fax: n/a Email: Chantelle.Browne@kzndoe.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: fusi.radebe@kzndoe.gov.za, Hours: 08h00 to 16h00.</p> <p>Bid document may also be downloaded in the eTender publication portal: www.etenders.gov.za at no costs.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0240 E/ 2018/ 2019	2019-04-11 at 11:00
<p>PROVIDE DOCTORS' ACCOMMODATION (FLATS, STANT ALONE HOUSES AND UNITS) FOR A PERIOD OF 36 MONTHS UNDER DIFFERENT SERVICE PROVIDERS WITH THE REQUIRED ACCOMMODATION</p> <p><i>Meeting/Briefing Session:</i> Frontier Hospital, Health Resource Centre (AUDITORIUM), Queenstown 23 April 2019, 11:00</p> <p><i>Bids obtainable from:</i> Department of Health, Frontier Hospital, Room 10 First Floor, Administration Building on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 25 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> ORDER, Notes: Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Frontier Hospital, 2 Kingsway Road ,Administration Building, Queenstown. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms N Mpongwana. Tel: 045 808 4300 Email: naleedi.mpongwana@ehealth.gov.za. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Heloise Heuer, Tel: 045 808 4229, Email: heloise.heuer@ehealth.gov.za, Hours: 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19- 0450- FRH	2019-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID VA49/625: APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE SPECIALISED TECHNICAL SKILLED RESOURCES FOR THE HOUSING SUBSIDY SYSTEMS (HSS) ENVIRONMENT FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION WILL BE HELD</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE DOWNLOADABLE FROM THE DEPARTMENT'S WEBSITE: WWW.DHS.GOV.ZA/TENDERS, <i>Cost of Documents:</i> NO PAYABLE FEE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BID DOCUMENTS WILL BE ACCEPTED AFTER 11:00 OF THE CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MAY BE POSTED TO: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001 OR DEPOSITED IN THE BID BOX SITUATED AT: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 260 JUSTICE MAHOMED STREERT, DR. RUTH MOMPATI BUILDING, SUNNYSIDE, PRETORIA, 0002. BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p> <p><i>For technical information please contact:</i> Ms Sibongile Gatawa. <i>Fax:</i> 0866138421 <i>Email:</i> hss.tenders@dhs.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS M HITGE AND MR M KWINANA, <i>Tel:</i> 012 444 9239 or 012 444 9245, <i>Fax:</i> N/A, <i>Email:</i> marie.hitge@dhs.gov.za or mluleki.kwinana@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>THE 80/20 PRINCIPLE WILL BE APPLICABLE TO ALL BIDS.</p>	National: Department of Human Settlements: SCM: PROCUREMENT	BID VA49/ 625	2019-04-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Evaluation of the implementation of the service delivery improvement plan by selected Provincial and National Departments</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from our website at: www.dpme.gov.za or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria.. Tender proposals to be delivered in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Manelisi Sogwagwa. <i>Tel:</i> 012 312 0000 <i>Email:</i> manelisi@dpme.gov.za. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marthinus Prinsloo, <i>Tel:</i> 012 312 0417, <i>Email:</i> marthinus.prinsloo@dpme.gov.za, <i>Hours:</i> 08:00 till 16:00.</p> <p>No late bids will be excepted. All bids to be hand delivered and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria..</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 10/ 2018- 19	2019-04-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Evaluation of the provision of accommodation by the National Department of Public Works as guided by GIAMA Act 19 of 2007</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: Bidders failing to attend will be disqualified 29 March 2019, 10:00. Venue: 330 Grosvenor Street, Hatfield, Pretoria, Flexi Room. Date: 29 March 2019. Time: 10:00am.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from our website at: www.dpme.gov.za or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria.. Tender proposals to be delivered in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Manelisi Sogwagwa. <i>Tel:</i> 012 312 0000 <i>Email:</i> manelisi@dpme.gov.za. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marthinus Prinsloo, <i>Tel:</i> 012 312 0417, <i>Email:</i> marthinus.prinsloo@dpme.gov.za, <i>Hours:</i> 08:00 till 16:00.</p> <p>No late bids will be excepted. All bids to be hand delivered and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria..</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 13/ 2018- 19	2019-04-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Customer Satisfaction Survey</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. Gauteng Roads and Transport, 37 Village Street, Derek Masoek Building, Johannesburg.</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, <i>Tel:</i> 011 355 7000, <i>Hours:</i> 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 15/ 10/ 2018	2019-04-23 at 11:00
<p>Appointment of a service provider to develop a single land use scheme (LUS) for Mkhambathini Local Municipality (KZN 226), Umgungundlovu District Municipality (DC 22) in the province of KwaZulu-Natal, for a period of twelve (12) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 28 March 2019, 10:00. Provincial Shared Services Centre, 270 Jabu Ndlovu (Loop) Street, PMB, 3201.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 25 March 2019.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg, 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201. Place in a sealed envelope marked with the relevant bid number, company name, closing date To be dropped off in tender box on the first floor <i>For technical information please contact:</i> Mr Walter Van Rensburg. <i>Tel:</i> 033 264 1419, <i>Fax:</i> 033 264 1413 <i>Email:</i> walter.vanrensburg@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (715) 3SP	2019-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to develop a single land use scheme (LUS) for Nongoma Local Municipality (KZN 226), Zululand District Municipality (DC 22) in the province of KwaZulu-Natal, for a period of twelve (12) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 28 March 2019, 12:00. Provincial Shared Services Centre, 270 Jabu Ndlovu (Loop) Street, PMB, 3201.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 25 March 2019.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg, 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201. Place in a sealed envelope marked with the relevant bid number, company name, closing date To be dropped off in tender box on the first floor <i>For technical information please contact:</i> Mr Stephan Viljoen. <i>Tel:</i> 033 264 1419. <i>Fax:</i> 033 264 1413 <i>Email:</i> stephanus.viljoen@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	<p>KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management</p>	<p>SS- KZN 7/ 1/ 6/ 3 (714) 3SP</p>	<p>2019-04-11 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WESTERN CAPE DEPT TRANSPORT AND PUBLIC WORKS REQUIRES QUALIFIED REGISTERED PROFESSIONALS FOR MENTORING AND PROFESSIONAL DEVELOPMENT SERVICES IN WESTERN CAPE REGION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R110-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> Mr R PETERSON. <i>Tel:</i> 021 483 5851 <i>Email:</i> Ruben.Peterson@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p>	<p>Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT</p>	<p>S002/ 19</p>	<p>2019-04-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Film and Publication Board invites suitable service providers to form part of a panel of child development and educational psychologists.</p> <p>The minimum qualifying score is 80%.</p> <p>Applicable values: 1 Very poor; 2 Poor; 3 Good; 4 Very Good; 5 Excellent .</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> TENDER DOCUMENT ARE AVAILABLE ON FPB WEBSITE OR VIA EMAIL:TENDERS@FPB.ORG.ZA</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. HAND DELIVERED. FAXED AND EMAILED SUBMISSIONS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Nthabiseng May. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0126610074 <i>Email:</i> Nathbiseng.May@fpb.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Neo Sekgobela, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0126610074, <i>Email:</i> Neo.Sekgobela@fpb.org.za, <i>Hours:</i> 08:00-17:00.</p>	Gauteng: Film and Publication Board: Client Support unit	OPPSMAR001-2019	2019-04-23 at 11:00
<p>The Film and Publication Board invites suitable service providers to submit proposals for the provision of hosting, support and maintenance to the existing FPB website.</p> <p>Pre-qualification: BBBEE contribution level 3 and lower (2,1) The minimum qualifying score is 70%.</p> <p>Applicable values: 1 Very poor; 2 Poor; 3 Good; 4 Very Good; 5 Excellent.</p> <p>Preferential Procurement Points System: 80/20</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be at the Film and Publication Board offices at the following address: Eco Glades 2, 420 Witch Hazel Avenue Eco Park, Centurion Kindly note no late comers will be allowed. 29 March 2019, 11:00</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT ARE AVAILABLE ON FPB WEBSITE OR VIA EMAIL: TENDERS@FPB.ORG.ZA</p> <p><i>Payment Details:</i> R300 non refundable. ABSA: CLASSIC ACC 4050451190 Branch code 312109</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. HAND DELIVERED. FAXED AND EMAILED SUBMISSIONS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Khensani Khoza. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0126610074 <i>Email:</i> Khensani.Khoza@fpb.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Neo Sekgobela, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0126610074, <i>Email:</i> Neo.Sekgobela@fpb.org.za, <i>Hours:</i> 08:00-17:00.</p>	Gauteng: Film and Publication Board: Information and Communication Technology unit	RFT06 2018_19	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of Duly Accredited Training Providers for the Implementation of Various Short Learning Programmes, Learnerships and Apprenticeship for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session - FDC House, 33 Kellner street, Westdene, Bloemfontein on 29 March 2019 at 11:00 29 March 2019, 11:00. Compulsory Briefing session, FDC House, 33 Kellner street, Westdene, Bloemfontein, 29 March 2019 at 11h00..</p> <p><i>Bids obtainable from:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein. FDC website, www.fdc.co.za and E-Tenders bulletin website, www.etenders.gov.za from 22 March 2019., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> Thabiso Tshabalala. <i>Tel:</i> 051 400 0800 <i>Email:</i> thabiso@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtimkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> scmqueries@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: Free State Development Corporation: TRAINING AND SKILLS DEVELOPMENT	FDC RFP NO. 002/2019	2019-04-12 at 12:00
<p>Provision of internal audit co-source services for 60 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session - FDC House, 33 Kellner street, Westdene, Bloemfontein on the 1st of April 2019 at 11:00 am 01 April 2019, 11:00. Compulsory Briefing session, FDC House, 33 Kellner street, Westdene, Bloemfontein, 1 April 2019 at 11:00 am.</p> <p><i>Bids obtainable from:</i> FDC website, www.fdc.co.za and E-Tenders Portal website, www.etenders.gov.za from 22 March 2019., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> Kelebogile Tlhapane. <i>Tel:</i> 051 400 0800 <i>Email:</i> lebothapane@FDC.CO.ZA. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtimkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> scmqueries@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: Free State Development Corporation: INTERNAL AUDIT AND ADVISORY	FDC RFP NO. 003/2019	2019-04-22 at 12:00
<p>Health Care Waste Risk Management for Gauteng Province</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at 75 Fox Street Imbumba House Auditorium 05 April 2019, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Paul Brits. <i>Tel:</i> 012 354-6175/082 774 7919 <i>Email:</i> paul.brits@gauteng.gov.za. <i>Hours:</i> 8:00 am to 16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lindiwe Sehume/Rose Phashe, <i>Tel:</i> 010 345 0292/0829085541, <i>Email:</i> lindiwe.sehume@gauteng.gov.za/ketlareng.phashe@gauteng.gov.za, <i>Hours:</i> 8:00 am to 16:00.</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: Health: Health Care Waste Risk Directorate	GT/ GDH/ 005/2019	2019-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE EMPLOYEE WELLNESS PROGRAMME (EWP) TO THE NHBRC FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Meeting/Briefing Session:</i>NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG.</p> <p>29 March 2019, 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC Website: www.nhbrc.org.za/current-tenders from 22 March 2019</p> <p><i>Post or Deliver Bids to:</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG.</p> <p>. All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop Road, Sunninghill. No faxed, emailed and late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms Paballo Relela / Ms Lulu Nenzinane. <i>Tel:</i> 011 317 0144 / 0409. <i>Fax:</i> - <i>Email:</i> Tenders@nhbrc.org.za. <i>Hours:</i> 08h30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Ms Lulu Nenzinane. <i>Tel:</i> 011 317 0144 / 0409, <i>Email:</i> Tenders@nhbrc.org.za, <i>Hours:</i> 08:30 -16:30.</p>	Gauteng: National Home Builders Registration Council: Human Capital	NHBRC 12/ 2018	2019-04-16 at 11:00
<p>DESCRIPTION</p> <p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - SENIOR ADVISOR : KNOWLEDGE AND INFORMATION MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5876. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 003/ 2019	2019-04-12 at 11:00
<p>DESCRIPTION</p> <p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - AUDIT SUPPORT SPECIALISTS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5876. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 025- 1- 2018	2019-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - MUNICIPAL SUPPORT ADVISORS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: www.gtac.gov.za/Tender-info/e-tender portal</i></p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</i></p> <p><i>For technical information please contact: Aletta Mbuyane. Tel: 012 315 5876. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7:30 am to 16:00.</i></p> <p><i>For completion of bid documents please contact: Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7: 30 am to 16:00.</i></p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 024- 1- 2018	2019-04-12 at 11:00
<p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - PROVINCIAL TREASURY ADVISORS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: www.gtac.gov.za/Tender-info/e-tender portal</i></p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</i></p> <p><i>For technical information please contact: Aletta Mbuyane. Tel: 012 315 5876. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7:30 am to 16:00.</i></p> <p><i>For completion of bid documents please contact: Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7: 30 am to 16:00.</i></p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 023- 1- 2018	2019-04-12 at 11:00
<p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - ASSET MANAGEMENT SPECIALISTS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: www.gtac.gov.za/Tender-info/e-tender portal</i></p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</i></p> <p><i>For technical information please contact: Aletta Mbuyane. Tel: 012 315 5876. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7:30 am to 16:00.</i></p> <p><i>For completion of bid documents please contact: Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7: 30 am to 16:00.</i></p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 026- 1- 2018	2019-04-12 at 11:00
<p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - PROVINCIAL TREASURY REVENUE MANAGEMENT SPECIALISTS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: www.gtac.gov.za/Tender-info/e-tender portal</i></p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</i></p> <p><i>For technical information please contact: Aletta Mbuyane. Tel: 012 315 5876. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7:30 am to 16:00.</i></p> <p><i>For completion of bid documents please contact: Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7: 30 am to 16:00.</i></p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 028- 1- 2018	2019-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of NIMS-Support and Maintenance tender for the three RSR Regional Offices(Gauteng,Kwa-Zulu Natal and Western Cape Province)</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at RSR Head Office. Briefing session is compulsory. 01 April 2019, 11:00. RSR Head Office, Lake Buena Vista Building, No.1 Gordon Hood Avenue, Centurion, 0157.</p> <p><i>Bids obtainable from:</i> Copies of the bid documents are obtainable from the Railway Safety Regulator's website, www.rsr.org.za under tenders>> current tenders as at the 22nd March 2019. Copies of the bid documents may also be found on the e-Tender portal of the National Treasury website, www.etenders.gov.za/content/advertised-tenders., <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> Lake Buena Vista Building, No.1 Gordon Hood Avenue, Centurion, 0157. Documents to be addressed to Railway Safety Regulator Supply Chain Unit. Late Submission of bids will not be considered</p> <p><i>For technical information please contact:</i> Ntsieta Rakgoale. <i>Tel:</i> 012 848 3125. <i>Fax:</i> NONE <i>Email:</i> ntsietsar@rsr.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> zanelen@rsr.or.za, <i>Tel:</i> 012 848 3041, <i>Fax:</i> NONE, <i>Email:</i> zanelen@rsr.org.za, <i>Hours:</i> 08h00-16h00.</p>	National: Railway Safety Regulator: Information Communication Technology(ICT)	RSR/ NIMS/ 001/ 03/ 2019	2019-04-23 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER'S FOR THE RENDERING OF VEHICLES AUCTIONEERING SERVICES TO THE SOUTH AFRICAN POLICE SERVICE NATIONALLY (PER PROVINCE) FOR A PERIOD OF TWO(02) YEARS:</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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/ 119 TP (18):	2019-04-24 at 11:00
<p>Appointment of a panel of eight (8) service providers to render car hire and related services to Statistics South Africa (Stats SA) for a period of thirty-six (36) months.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, South Africa</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 4768/8940/2114/6910/6978/8359, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 011/ 18	2019-04-22 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contract for the removal of wet waste (pigswill) from SAS Saldanha, West Coast for a period of two (2) years. Evaluation 80/20 principle. Validity period 120 days.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Conference Centre, SAS Saldanha Military Base, Saldanha Bay. Members must be seated by 10:45. No late comers will be admitted. 04 April 2019, 11:00. Conference Centre, SAS Saldanha Military Base, Saldanha Bay.</p> <p><i>Bids obtainable from:</i> Documents will only be available at the briefing session. Bidders are requested to bring flash drive to the briefing session to copy documents., <i>Cost of Documents:</i> Bidders are requested to bring a flash drive to the briefing session to copy documents., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO Keagile. Tel: (021) 787 5722. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO2 T. Q. Arendse, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA NAVY/785.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 070-2018	2019-05-07 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING SUPPLY AND DELIVERY OF SHORTS GYMNASIUM FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Payment Details:</i> FREE, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE: DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001</p> <p><i>For technical information please contact:</i> LT COL. MOHLALA / CAPT BOTHA. Tel: 012 841 7609. Fax: 012 841 7099 Email: MOHLALAT2@SAPS.GOV.ZA / BOTHAM@SAPS.GOV.ZA. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, Tel: 012 841 7204, Fax: 012 841 7071 / 7574, Email: MUTHULABILLY@SAPS.GOV.ZA, Hours: 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SAPS: SUPPLY CHAIN MANAGEMENT: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 31TC (18)	2019-04-24 at 11:00

ERRATUM**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-01</p> <p>PRESEDENTIAL INAUGURATION: PROVISION OF STAGE, SOUND, BIG SCREEN AND RELATED INFRASTRUCTURE AT LOFTUS VERSFELD STADIUM.</p> <p>NOTE: Kindly note that the 2nd briefing session will take place on 27 March 2019. Bidders who attended the first briefing which took place on 21 March 2019 need not to attend.</p> <p>Bidders who did not attend any of the briefing sessions will not be considered.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 27 March 2019, 10:00. Bidders will meet at the Western Main Entrance in Loftus Versfeld Stadium. Identification document for all attendees will be required for access to the site on 27/03/2019 at 10:00am.</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> R300.00, <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 R300.00 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 68 percentag 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> RAKAU LEKOTA. <i>Tel:</i> 012 310 5953. <i>Fax:</i> 086 272 8716 <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>Fax:</i> N/A, <i>Email:</i> ISHMAEL.HAINDONGO@DPW.GOV.ZA, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD).</p> <p>Bidders must comply with 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/ 016GS	2019-04-02 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-02-22</p> <p>Appointment of Professional Consulting Engineers as Principal Agents for design development, documentation and procurement, contract administration and inspection, and close-out of civil and structural works, electrical works and mechanical works for a new 70 MeV Cyclotron installation at iThemba LABS in Faure, Western Cape.</p> <p><i>Meeting/Briefing Session:</i> The Compulsory Site Clarification Meeting will be held at iThemba LABS 05 March 2019, 11:00. iThemba LABS, Old Faure Road, Faure, Western Cape, 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.</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 Le Roux Strydom. <i>Tel:</i> +27 (0) 21 843 - 1000. <i>Fax:</i> +27 (0) 21 843 - 3525 <i>Email:</i> istrydom@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Mr Luyolo Sabsana, <i>Tel:</i> +27 (0) 21 843 1000, <i>Fax:</i> +27 (0) 21 843 - 1318, <i>Email:</i> lgordon@tlabs.ac.za or scm@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2018 - 19: 19	2019-04-05 at 11:00

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EDD/ SCM/ 01	Appointment of a Travel Management Company services	2018-05-03	Gregory Sambo, Tel: 012 394 - 5609
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EDD/ SCM/ 02	Appointment of service provider for Legal Services	2018-07-05	Gregory Sambo, Tel: 012 394 - 5609

GAUTENG: DEPARTMENT OF ENERGY: CLEAN ENERGY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DOE/ 006/ 2018/ 19	PANEL OF SERVICE PROVIDERS TO UNDERTAKE SOCIAL FACILITATION FOR THE DEPARTMENT OF ENERGY UNDER THE NATIONAL SOLAR WATER HEATER PROGRAMME FOR THE PERIOD 2018/19, 2019/20, AND 2020/21 FINANCIAL YEARS	2018-06-21	Keitumetse Pitse, Tel: 012 406 7742

GAUTENG: GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 002/ 2019	Appointment of Transaction Advisors to draft a business case on the establishment of a Provincial State-Owned Bank.	2019-02-08	HLAMALANI MASETONI, Tel: 011 355 8126
GT/ GDED/ 003/ 2019	Appointment of a Service Provider who will be responsible for Department's printing needs.	2019-02-08	HLAMALANI MASETONI, Tel: 011 355 8126
GT/ GDED/ 004/ 2019	Provision of Cleaning Services at the Gauteng Department of Economic Development and Gauteng Department of Agriculture and Rural Development including Regional Offices.	2019-02-08	HLAMALANI MASETONI, Tel: 011 355 8126
GT/ GDED/ 120/ 2018	Implementation of Public Wi-Fi at Regional Office Buildings, 56 Eloff Street and 124 Main Street Buildings.	2018-09-14	HLAMALANI MASETONI, Tel: 011 355 8126
GT/ GDED/ 118/ 2018	Manufacturing, Delivery and Installation of Senior Managers Furniture for the Gauteng Department of Economic Development's Head Office (56 Eloff Street).	2018-09-21	HLAMALANI MASETONI, Tel: 011 355 8126

GAUTENG: PIKITUP SOC: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PU059/ 2018	PU059/2018 THE APPOINTMENT OF A SERVICE PROVIDER(S) TO SUPPLY MEDICATION AND MEDICAL CONSUMABLES ON AN AS AND WHEN REQUIRED BASIS OVER A PERIOD OF THREE YEARS	2019-03-19	THOBILE MGIDI, Tel: 0873571227

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 573/ 2018/ 19	DRESSING TROLLEY	2019-03-20	P.N Masondo, Tel: 034 989 5948
ZNQ 636/ 2018/ 19	FRIDGE TAGS	2019-03-20	P.N MASONDO, Tel: 034 989 5948

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: OFFICE OF THE CEO

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 28/ CEO/ 10/ 2018	Provision of Quality Control Services to the Dube TradePort Corporation bid committees for a period of two years	2018-11-12	Vanishree Naidoo, Tel: 0328140096

KWAZULU-NATAL: TRANSPORT KWAZULUNATAL: COST CENTRE , IXOPO

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT373T/ 3/ 3/ 433/ 5031/ 2018T	withdrawal / Cancellation of advert - Regravelling of D625 from km 0- km7.8 in Kokstad Area Office - Grade 3CE	2019-04-05	S Mnyoni/M Mbotya, Tel: 039 727 1926

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.18/ 15	National Department of Public Works: Boksburg Magistrate Court, c/o Trichardt Road and Adderley street: Rendering of cleaning services for a period of 24 months	2018-10-23	Ms Khantshe Hlengwa, Tel: (011) 713-6058

NATIONAL: NATIONAL RESEARCH FOUNDATION: Ithemba LABS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ iThemba LABS/ 2018 - 19: 02	Supply and Delivery of SF6 (Sulphur Hexafluoride) Recirculating and Dryer System for the iThemba LABS Existing EN Tandem Accelerator at iThemba LABS Gauteng, Braamfontein, Gauteng over a fifteen (15) year period.	2019-04-12	Mr Gerhard Badenhorst, Tel: 011 351 7000

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL SUPPLY CHAIN**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 486/ 18/ 19	LARYNGOSCOPE SETS AND SPARES	TLK MEDICAL	R19937.98	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 555/ 2018/ 19	SUPPLY DISPENSERS LIQUID SOAP	THEMASKHA SOLUTIONS	R23400.00	20.00	100.00
ZNQ 504/ 2018/ 19	BAGS REFUSE WHITE 910 X 760 X40 MICRON	ZAMA TRADING	R28 750.00	20.00	100.00
ZNQ 525/ 2018/ 19	CUTLERY AND CROCKERY	NOGWAJA SOLUTIONS	R22 650.00	20.00	100.00
ZNQ 524/ 2018/ 19	SUPPLY POLYCARBONATE CUTLERY AND CROCKERY	NOGWAJA SOLUTIONS	R13 660.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 613/ 18	SYNTHETIC ABSORBABLE SUTURE TAPER CUTTING 36MM 1/2 CIRCLE 90 CM METRIC 4	GABLER SURGICAL (PTY)LTD	35952.45	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.043- 18/ 19	SUPPLY AND DELIVER EMERGENCY TROLLEY	DUROMED CC	R115 000.00	18.00	92.73

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HRM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB0002/ 18T	Supply of Nutritional Supplements	Future Life Health Products (Pty) Ltd	R5 699 400.00	0	80.00
	T				

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: LADYSMITH REGION - MECHANICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB0016/ 18T	Provision of Oil and Fuel Analysis Services	Wear Check Condition Monitoring Specialist	R186.07 & R177.62 incl vat	2	98.00
	T				

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PMB REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB1354/ 17T	Provision of Security Services at DC Council 43, RTI Ixopo, RTI Umzimkhulu & RTI Kokstad	Thathakhona Security Solutions	R15 699 053.55	1	100.00
	T				

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3506/ 18T	The Construction of Phethu River Bridge No 3526	ISF Construction Services (Pty) Ltd	R9 040 943.29	1	95.76
	T				

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GDW 01/ 2018	SUPPLY, DELIVERY AND INSTALL LAN AND WAN EQUIPMENT	STORAGE TECHNOLOGY SERVICES (PTY) LTD	R1 539 987.43	1	100.00
WCR 02/ 2018	SUPPLY AND DELIVERY OF POLYURETHANE FOAM SHEETS (SINGLE BEDS)	SUNGA GROUP (PTY) LTD	R2 126 250.00	1	99.92

WCR 02/ 2018	SUPPLY AND DELIVERY OF POLY-URETHANE FOAM SHEETS (THREE QUARTER BEDS)	SUNGA GROUP (PTY) LTD	12 986.90	1	100.00
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SERVICES**EASTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 33TB (18)	SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATIONS: 17 DEVOLVED STATIONS: EASTERN CAPE PROVINCE REGION ONE (01) FOR THE PERIOD OF THREE (03) YEARS	Pyramid Electrical Contractors	R 5 395 646.48 @ 15%VAT	Level 01	100
19/ 1/ 9/ 1/ 35TB (18)	SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATIONS: 15 DEVOLVED STATIONS: EASTERN CAPE PROVINCE REGION THREE (03) FOR THE PERIOD OF THREE (03) YEARS	Pyramid Electrical Contractors	R 4 880 256.64 @ 15%VAT	Level 01	100

EASTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 35TB (18)	SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATIONS: 15 DEVOLVED STATIONS: EASTERN CAPE PROVINCE REGION THREE (03) FOR THE PERIOD OF THREE (03) YEARS	Pyramid Electrical Contractors	R 4 880 256.64 @ 15%VAT	Level 01	100

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 154/ 2018	APPOINTMENT OF CONSULTANTS TO CONDUCT THE GAUTENG LIQUOR BOARD HEALTH CHECK	THOLISIWE CHARTERED ACCOUNTANTS INCORPORATED	R 897,000.00	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET113	TERMS OF REFERENCE FOR THE APPOINTMENT FOR SUMMATIVE PROJECT EVALUATION ON CAREER DEVELOPMENT SERVICES FOR THE DHET FOR PERIOD OF 3 YEARS	TEMATHA INVESTMENT CC	R 819 126.00	1	20

GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN : PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA49/ 613	BID VA49/613: Terms of Reference for Delivery of Facilities Services, Cleaning and Hygiene Services for the Department of Human Settlements. (240,260 Justice Mohammed Street and 358 Stanza Bopape Street) for a period of 36 (thirty six) months.	Ms Lindiwe Pholo, Bontle ke Botho Facility Management, 109 Lucilina Street, Monument Park, Pretoria, 0001	R 7 647 770.72	Level 1	20

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 05/ 18- 19	Appointment of a service provider for the provision of various Internal Audit (IA) services.	PricewaterhouseCoopers	Hourly rates	Level 2	98
					n/a

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPAA 13/ 2018	TRAVEL AND ACCOMMODATION SERVICES	TIRISANO TRAVEL	N/A	N/A	N/A
GPAA 16/ 2018	CRM STRATEGY, TRAINING AND INTERGRATION	Marang Consulting	R 5 104 000.00	20	100

GPAA 10/ 2018	PANEL FOR THE SUPPLY AND DELIVERY OF STATIONERY	1. Make Commodities Pty Ltd 2. Jabatha Pty Ltd 3. Palmerton Pty Ltd 4. Mogohle Morufane Pty Ltd	N/A	N/A	N/A
GPAA 10/ 2018	PANEL FOR THE SUPPLY AND DELIVERY OF STATIONERY	5. Leitum Stationers Pty Ltd 6. Formax Stationers Pty Ltd 7. Cost Plus Office Pty Ltd 8. Pro PC CC Pty Ltd 9. Jacage Suppliers	N/A	N/A	N/A
GPAA 10/ 2018	PANEL FOR THE SUPPLY AND DELIVERY OF STATIONERY	10. Baetapele Office 11. Lutak Consulting 12. Bonolo Workshop Requisites 13. Wakhanyane Pty Ltd	N/A	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04624W	Kwazulu-Natal: EThekweni Region: Department of Public Works: Umlazi: Amawele Building Complex: Rendering of Security Services	DANGAZELA TRADING SERVICES	R10 255 548,14	level 1	100.00
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KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04179W	Kwazulu-Natal: EThekweni Region: Department of Health: eThekweni Regional Office: KwaMashu: KwaMashu CHC: Repairs to all roofs, gutters and downpipes etc (Latent Defects)	Avu Contractors	R 1 074 209.25	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2847 W	Department Of Health : Port Shepstone Hospital: Residential Accommodation (1x8) Flats/House & Apartment) for a period of 12 Months	Sinawe Construction Pty Ltd	R465 600.00	0.00	76.63
ZNT 2847W	Department Of Health : Port Shepstone Hospital: Residential Accommodation (1x2) Flats/House & Apartment) for a period of 12 Months	Fuze Geomatics cc	R 156 000.00	0.00	80.00

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 18/ 17	Appointment of a service provider for the supply network equipment and local area network at the Department of Agriculture, Forestry and Fisheries.	ENTERPRISE UNIVERSITY OF PRETORIA	R6 892 998.14	4	12

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 23/ 18	Appointment of a service provider for the supply network equipment and local area network at the Department of Agriculture, Forestry and Fisheries.	SIZWE AFRICA IT GROUP	R9 602 749.69	1	20

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA (T) 01 / 2018	APPOINTMENT OF A SERVICE PROVIDER TO ROLL OUT TRAINING PROGRAMME ON THE LOCAL GOVERNMENT ANTI-CORRUPTION STRATEGY AND THE MUNICIPAL INTEGRITY MANAGEMENT FRAMEWORK.	ANEXUS TRAINING ACADEMY (PTY) LTD	R 1 788 716.56	18 POINTS	100
COGTA (T) 02 / 2018	REVIEW SECTIONS 84 AND 85 OF THE LOCAL GOVERNMENT: MUNICIPAL STRUCTURES ACT 1998, (Act NO 117 of 1998) AND TO DEVELOP REGULATIONS ON THE ASSIGNMENT & REVOCATION OF MUNICIPAL POWERS & FUNCTIONS.	CITY INSIGHT (PTY) LTD	R 1 339 520.00	12	92

COGTA (T) 04 / 2018	APPOINTMENT OF A SERVICE PROVIDER TO RENEW THE NDMC VMWARE LICENCING FOR A PERIOD 36 MONTHS FOR THE NATIONAL DISASTER MANAGEMENT CENTRE (NDMC).	NEO TECHNOLOGIES (PTY) LTD	R 1 178 821.92	18	95
COGTA (T) 05 / 2018	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVERY AND INSTALLATION OF 30 ALL IN ONE WITH TOUCH SCREEN CAPABILITY COMPUTERS FOR THE NATIONAL DISASTER MANAGEMENT CENTRE (NDMC).	ESIZWE GROUP	R 1 042 141.50	20	100
COGTA (T) 06 / 2018	APPOINTMENT OF A SERVICE PROVIDER FOR THE REVIEW OF THE NATIONAL FRAMEWORK FOR MUNICIPAL INDIGENT POLICIES AND GUIDELINE FOR IMPLEMENTATION OF MUNICIPAL INDIGENT POLICIES FOR A PERIOD OF 24 MONTHS	KIJAMI DEVELOPMENT CC	R 4 610 247.00	20	100

NATIONAL: DEPARTMENT OF ENERGY: AUXILIARY SUPPORT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOE/ 003/ 2018/ 19	Appointment of a Service Provider to render Security Services at the Department of Energy for a period of thirty six (36) months.	Eldna Security Services cc	R 5 194 157.88	1	100
		Mmatsetlane Supplies			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 03- 2018/ 19	Synthesis Evaluation of the relationship between government and Not for Profit Sector.	Tender was canceled			

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHPT4/ 2018	THE SUPPLY AND DELIVERY OF A GENERAL WARD AIDE SERVICE (PORTERING) FOR GROOTE SCHUUR HOSPITAL OVER A TWO (2) YEAR PERIOD WITH ONE (1) YEAR OPTION TO EXTEND	STAFFING DIRECT RECRUITMENT PTY LTD	R17,831,029.66	LEVEL = 1	20

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHPT4/ 2018	THE SUPPLY AND DELIVERY OF A GENERAL WARD AIDE SERVICE (PORTERING) FOR GROOTE SCHUUR HOSPITAL OVER A TWO (2) YEAR PERIOD WITH ONE (1) YEAR OPTION TO EXTEND	STAFFING DIRECT RECRUITMENT PTY LTD	R17,831,029.66	LEVEL = 1	20

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

LIST OF TENDER RESULTS – NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

Tender Number	Tender Description	Appointed Service Provider	Awarded Amount (VAT Included)	Preferential Points Claimed	Contract Duration
SCMN011/2018	Appointment of a Recruitment Panel	<ol style="list-style-type: none"> 1. Indima Recruitment 2. SD Recruitment (Pty) Ltd 3. SET Recruitment Consulting (Pty) Ltd 4. Tipp Focus Holdings (Pty) Ltd 5. Tafadzwa Consulting cc 6. Warrior Talent Holdings (Pty) Ltd 7. Ntirho Human Capital (Pty) Ltd 8. Quantum Leap Consulting (Pty) Ltd 	Not applicable as this is a panel	Not applicable as this is a panel	Five (5) years

OFFICE OF THE ADMINISTRATOR

The appointment of Dr Randall Carolissen as the Administrator to the National Student Financial Aid Scheme is in terms of Section 17A (3)(a) of the NSFAS Act (Act 56 of 1999 as amended), effective from August 21, 2018 as published in the Government Gazette by the Minister of Higher Education and Training, Mrs Naledi Pandor, MP.

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)

