



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 646

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No. 3054

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

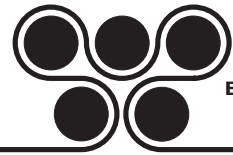
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Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

*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 e*Gazette* Contact Centre for a quotation.
 - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
 - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.
16. **APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:**
 - 16.1. **GPW** Account Customers must provide a valid **GPW** account number to obtain a quotation.
 - 16.2. Accounts for **GPW** account customers **must** be active with sufficient credit to transact with **GPW** to submit notices.
 - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the **GPW** Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).
17. **APPLICABLE ONLY TO CASH CUSTOMERS:**
 - 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.
 - 19.1. This means that the quotation number can only be used once to make a payment.

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver of Office Furniture (Chairs), Preference points scoring system of 80/20. The projects will be targeting contractors with BBB-EE status of level 1. Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at cash fee of R 00.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr Sonwabo Mxenge. <i>Tel:</i> 047 502 7110 or 076 (office hours) <i>Email:</i> sonwabo.mxenge@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 01/ 2019	2019-04-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TAUNG LABOUR CENTRE: NEW BUILDING CONSTRUCTION</p> <p>CDB GRADING : 7 GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>TAUNG LABOUR CENTRE 19 April 2019, 11:00. TAUNG LABOUR CENTRE.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/034 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MS.PATRICIA NKOE. <i>Tel:</i> 083 648 4401. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 034 EC	2019-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pauper Burial Services</p> <p><i>Meeting/Briefing Session:</i>N/A</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. Andre Van Der Merwe. <i>Tel:</i> 082 306 3006 <i>Email:</i> Andre.VanDerMerwe@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> Mr.Thabo Tlali, <i>Tel:</i> 010 345 0292, <i>Email:</i> thabo.tlali@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	GT/ GDH/ 018/ 2019	2019-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND MAINTENANCE OF DUAL ELECTRON BEAM EVAPORATING SYSTEMS AND ACCESSORIES FOR THE MATERIAL RESEARCH DEPARTMENT AT ITHEMBA LABS, FAURE, CAPE TOWN FOR FIVE-YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on our website on Friday the 5th April 2019.</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. Mlungisi Nkosi / Dr. Christopher Mtshali. <i>Tel:</i> +27 (0) 21 843 - 1000. <i>Fax:</i> +27 (0) 21 843 - 3525 <i>Email:</i> mlungisin@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 Odwa Mxenge, <i>Tel:</i> +27 (0) 21 843 1000, <i>Fax:</i> +27 (0) 21 843 - 1318, <i>Email:</i> scm3@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2018 - 19: 01	2019-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF 143 MEDICAL FRIDGES FOR STORAGE OF BLOOD SPECIMENS AT POLICE STATIONS AND TWO (02) YEAR MAINTENANCE FOR SOUTH AFRICAN POLICE SERVICE</p> <p><i>Meeting/Briefing Session:</i>NO BRIEFING SESSION</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> COL 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> BILLY MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 105 TA (18)	2019-05-08 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID NO 19/1/9/1/111TR (18): SUPPLY AND DELIVERY OF ULTRA HIGH FREQUENCY MOBILE TWO-WAY RADIO TERMINALS FOR THE SOUTH AFRICAN POLICE SERVICE NATIONALLY FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION NO 217/2018: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management, Database Office, 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> Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand Delivered to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Lt Col TG Mahlaule. <i>Tel:</i> 012 841-7852. <i>Fax:</i> 012 841 7574 <i>Email:</i> MahlauleG@saps.gov.za. <i>Hours:</i> 07:30 to 15: 30.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula, <i>Tel:</i> 012 841 7189/ 7882, <i>Fax:</i> 012 841 7574 / 7071, <i>Email:</i> PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>N/A.</p>	National: South African Police Service: TECHNOLOGY MANAGEMENT SERVICES	Bid no. 19/ 1/ 9/ 1/ 111TR (18)	2019-05-09 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF COMFORT PACKS TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Ms Marcha Snyders at e-mail: marcha.snyders@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches); Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Quinton Manuel. <i>Tel:</i> 021 483 6407 <i>Email:</i> quinton.manuel@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:45.</p> <p><i>For completion of bid documents please contact:</i> Marcha Snyders, <i>Tel:</i> 021 483 3213, <i>Email:</i> marcha.snyders@westerncape.gov.za, <i>Hours:</i> 07:15 - 15:00.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC048/2019	2019-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ANTI-TUBERCULOSIS MEDICINES TO THE DEPARTMENT OF HEALTH FOR THE PERIOD 01 OCTOBER 2019 TO 30 SEPTEMBER 2021</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory Briefing Session 15 April 2019, 12:00. Department of National Health, Bophelo Conference Room, Podium Level Civitas Building, c/o Thabo Sehume and Struben Streets, PRETORIA, 0002</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP01- 2019TB	2019-05-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ANTI-INFECTIVE MEDICINES (ANTIBIOTICS, ANTIFUNGAL, ANTIPROTOZOAL AND ANTIVIRAL AGENTS) TO THE DEPARTMENT OF HEALTH FOR THE PERIOD 1 OCTOBER 2019 TO 30 SEPTEMBER 2021</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory Briefing Session 15 April 2019, 13:30. Department of National Health, Bophelo Conference Room, Podium Level Civitas Building, cnr. Thabo Sehume and Struben Streets, PRETORIA, 0002</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP02- 2019AI	2019-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPLETION OF FENCING AT NKQUBELA TB HOSPITAL IN MDANTSANE</p> <p><i>Meeting/Briefing Session:</i> NKQUBELA HOSPITAL 16 April 2019, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Global Life Building, Bisho on payment of a non-refundable fee of R100.00 (One hundred .Rands) per document, at Room ,231 Indwe House, Revenue Office, Bisho , before collecting the document. Bid documents will be available from 08 April 2019, from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays alternatively at the Departmental Website: www.echealth.gov.za. CIDB grading 2SQ/2GB or higher., <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, Ground Floor, Global Life Building, Phalo Avenue, Bisho 5605 on the closing date of 26 April 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Supply Chain Management, Ground Floor, Global Life Building, Phalo Avenue, Bisho 5605 on the closing Date of 26 April 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms T Notshe. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.notshe@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms T Notshe, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.notshe@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: HEALTH	SCMU3-19/ 20-0033- HO	2019-04-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Luminex Immune based system for tissue typing and antibody screen for Charlotte Maxeke</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham 18 April 2019, 10:00. VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB158/ 18/ 19	2019-04-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outright purchase of 2X CULTURE MEDIA PREPARATOR FOR at DMP with service and maintenance for a period three years.</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham 16 April 2019, 12:00. VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB183/ 18/ 19	2019-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement or Outright Purchase Immunohistochemistry at TAD and Chris Hani Baragwanath with service and maintenance for a period of three years</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham 16 April 2019, 10:00. VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB181/ 18/ 19	2019-04-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outright purchase of Automated Gram for a period of three years at DGM Microbiology with service and maintenance for a period three years.</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham 15 April 2019, 12:00. VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB178/ 18/ 19	2019-04-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outright purchase of Tissue Processing Machine at Tshwane Academic Division(TAD) and service and maintenance for the period of three years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 15 April 2019, 11:00. Please meet at reception at NHLS Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Ofhani Tshikoliso. Tel: 011 555 0595 Email: ofhani.tshikoliso@nhls.ac.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ofhani Tshikoliso, Tel: 011 555 0595, Email: ofhani.tshikoliso@nhls.ac.za, Hours: 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 182/ 18/ 19	2019-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF FULLY INTEGRATED AUTOMATED SEROLOGY ANALYSER WITH SERVICE AND MAINTENANCE FOR A PERIOD OF (3) THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: No compulsory Briefing session . VENUE: No compulsory Briefing session.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB171/ 18/ 19	2019-04-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement or Outright purchase of Automated Nucleic Acid Extractor for Molecular testing at TAD Virology with service and maintenance for a period three years</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham 17 April 2019, 12:00. VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB187/ 18/ 19	2019-04-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement or Outright purchase of Rotor GeneQ 5- Plex with HRM at Tshwane with service and maintenance for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road, Sandringham 17 April 2019, 10:00. VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road, Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB185/ 18/ 19	2019-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement or Outright Purchase of next generation sequencer for a period of (3) three years for Charlotte Maxeke with service and maintenance</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road, Sandringham 15 April 2019, 10:00. VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road, Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB180/ 18/ 19	2019-04-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR NEXT GENERATION SEQUENCING SYSTEM FOR NHLS TISSUE IMMUNOLOGY LABORATORY, GROOTE SCHUUR HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: National Health Laboratory Services Braamfontein, De Korte St & Hospital St, Johannesburg, 2000 15 April 2019, 11:00. Gauteng National Health Laboratory Services 1 Modderfontein Road Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lekoetsi Thosago. <i>Tel:</i> 011 555 0574 <i>Email:</i> Lekoetsi.Thosago@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lekoetsi Thosago, <i>Tel:</i> 011 555 0574, <i>Email:</i> Lekoetsi.Thosago@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 202/ 18/ 19	2019-05-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of Media Preparator at National Health Laboratory Service (NHLS) at Port Elizabeth Media Production for a Period of 5 (Five) years.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD AT: Diagnostic Media Production National Laboratory Service Office, Buckingham Road, Port Elizabeth (Nelson Mandela Bay), 6001 15 May 2019, 10:00. Diagnostic Media Production National Laboratory Service Office, Buckingham Road, Port Elizabeth (Nelson Mandela Bay), 6001.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>www.etenders.gov.za www.etenders.gov.za.</p>	National: National Health Laboratory Service: Health	RFB 067/ 18/ 19	2019-05-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Implementation of a Web-Based Proficiency Testing Scheme and Compliance Auditing at National Health Laboratory Service (NHLS) at Modderfontein Sandringham Head Office for a period of 5 (five) years.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD AT: 1 Modderfontein Road, Sandringham, AARQA Boardroom 25 April 2019, 10:00. 1 Modderfontein Road, Sandringham, AARQA Boardroom.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>www.etenders.gov.za www.etenders.gov.za.</p>	National: National Health Laboratory Service: Health	RFB151/ 18/ 19	2019-05-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of a fully integrated automated allergy and RPR testing Analyser at National Health Laboratory Service (NHLS) at Tshwane Academic District - Immunology for a period of 5 (five) years</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD: 1 Modderfontein Road, Sandringham Main Conference Boardroom 18 April 2019, 12:30. 1 Modderfontein Road, Sandringham Main Conference Boardroom.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 108/ 18/ 19	2019-05-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of Immunocap Analyser at National Health Laboratory Service (NHLS) at ACA IALCH Haematology - Durban for a period of 5 (five) years</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD: Lecture Room Prince Street, 149 Prince St, South Beach, Durban, 4001. 16 April 2019, 10:00. Lecture Room Prince Street, 149 Prince St, South Beach, Durban, 4001..</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 119/ 18/ 19	2019-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of Urine Microscopy Analyser at National Health Laboratory Service (NHLS) Labs for Chris Hani Baragwanath Microbiology Laboratory, Dr George Mukhari Microbiology Laboratory, CMJAH Microbiology Laboratory, Tshwane Academic Division Microbiology Laboratory, Groote Schuur Microbiology Lab, Tygerberg Microbiology, Helen Joseph Lab and Tambo Memorial Lab for a period of 5 (five) years.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD AT: 1 Modderfontein Road, Sandringham, Main Conference Boardroom 17 April 2019, 10:00. 1 Modderfontein Road, Sandringham, Main Conference Boardroom.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 117/ 18/ 19	2019-05-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outright purchase of Analyser DNA Extractor at National Health Laboratory Service (NHLS) Labs for Groote Schuur Microbiology Lab for period of 5 (five) years.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD AT NHLS seminar room 18.84 at Grooteschuur hospital, Observatory, Cape Town 12 April 2019, 11:00. NHLS seminar room 18.84 at Grooteschuur hospital, Observatory, Cape Town.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>www.etenders.gov.za www.etenders.gov.za.</p>	National: National Health Laboratory Service: Health	RFB153/ 18/ 19	2019-04-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of Tissue Processor at National Health Laboratory Service (NHLS) at DGM Pretoria & Charlotte Maxeke Johannesburg Academic Hospital for a period of 5 (five) years.</p> <p><i>Meeting/Briefing Session:</i> A COMPLUSORY BRIEFING SESSION WILL BE HELD AT: 1 Modderfontein Road, Sandringham, Main Conference Boardroom 17 April 2019, 13:00. 1 Modderfontein Road, Sandringham, Main Conference Boardroom.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>www.etenders.gov.za www.etenders.gov.za.</p>	National: National Health Laboratory Service: Health	RFB115/ 18/ 19	2019-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of Tissue Processor at National Health Laboratory Service (NHLS) at Universitas – Histopathology (Bloemfontein) for a period of 5 (five) years).</p> <p><i>Meeting/Briefing Session:</i> A COMPLUSORY BRIEFING SESSION WILL BE HELD AT: University of the Free State Francois Retief Building Block C Lower Ground Room 131 23 April 2019, 10:00. University of the Free State Francois Retief Building Block C Lower Ground Room 131.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>www.etenders.gov.za www.etenders.gov.za.</p>	National: National Health Laboratory Service: Health	RFB205/ 18/ 19	2019-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RT21-2019: SUPPLY AND DELIVERY OF RADIOGRAPHIC MATERIAL TO THE STATE FOR THE PERIOD 1 JUNE 2019 TO 31 MAY 2022</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 16 April 2019, 11:00. National Treasury 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria</p> <p>Venue: Room 0901, 9th floor.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: http://www.etenders.gov.za/content/advertised-tenders and https://www1.gcommerce.gov.za/NT_PROD/ISS/default.aspx, <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> National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Masea Ramaloko, <i>Tel:</i> 012 406 9170, <i>Email:</i> masea.ramaloko@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT21- 2019	2019-05-03 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF HYGIENE SERVICES FOR JOHANNESBURG CCMA FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12 April 2019, 10:30. CCMA House, 127 Fox Street, Johannesburg, 8th floor room 802.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/04A-JHB.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (In the tender box). CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (In the tender box)</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5:00pm.</p> <p>Bidders must arrange their own parking for the briefing session meeting..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 04A-JHB	2019-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE FOR THE SUPPLY AND DELIVERY OF A REGISTERED AVICIDE FOR THE CONTROL OF RED-BILLED QUELEA TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR A PERIOD OF TWO YEARS.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session will held on 18 April 2019 at 10H00 at Department of Agriculture, Forestry and Fisheries 18 April 2019, 10:00. 20 Steve Biko Street, Agriculture Place Building, Arcadia.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place Building, 20 Steve Biko Road, Arcadia, Pretoria. Agriculture Place Building, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Mr. John Tladi. <i>Tel:</i> (012) 012 309 5743. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Queenet Mokale, <i>Tel:</i> 012 319 7130, <i>Fax:</i> 012 319 6888, <i>Email:</i> queenetm@daff.gov.za, <i>Hours:</i> 07H00 -16H00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 46/ 18	2019-04-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF LARVICIDE FOR THE CONTROL OF BLACKLY FOR A PERIOD OF ONE (01) YEAR FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session will held on 18 April 2019 at 10H00 at Department of Agriculture, Forestry and Fisheries 18 April 2019, 11:00. 20 Steve Biko Street, Agriculture Place Building, Arcadia.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place Building, 20 Steve Biko Road, Arcadia, Pretoria. Agriculture Place Building, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Mr. John Tladi. <i>Tel:</i> (012) 012 309 5743. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Clifford Mahlase, <i>Tel:</i> 012 319 6715, <i>Fax:</i> 012 319 6888, <i>Email:</i> Cliffordm@daff.gov.za, <i>Hours:</i> 07H00 -16H00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 47/ 18	2019-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Installation and Commissioning of an Operational Welding Training Workshop for the SA Navy at SAS Wingfield as per SAN Statement of Work. 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 take place at the Conference Room, SAS Wingfield, Goodwood, Cape Town. Members must be seated by 10:45. No late comers will be admitted. 11 April 2019, 11:00. Conference Room, SAS Wingfield, Goodwood, Cape Town.</p> <p><i>Bids obtainable from:</i> Documents will be available from 11 April 2019 from the DoD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm or at the Briefing Session. Bidders to supply their own flash drive to download documents., <i>Cost of Documents:</i> Documents available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm or at Briefing Session, <i>Payment Details:</i> Nil, <i>Notes:</i> If Documents are not available on DoD Portal website they will be obtainable at the Briefing Session, bidders to supply flash drive.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. 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> Warrant Officer H. E. Eloff. Tel: (021) 590 2746/590 2771. Fax: (021) 590 2699. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer A.D. Paul, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 / SA NAVY / 860.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 071- 2018	2019-05-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IMPLEMENTATION OF A PHONICS AND WORD STUDY PROGRAMME BY THE PROVISION OF LEARNER AND TEACHER SUPPORT MATERIAL (LTSM), SUPPORTED BY AN ONLINE PORTAL (FOR A PERIOD OF ONE (1) YEAR), FOR GRADES 5 AND 6 TO 80 SELECTED SCHOOLS OF THE WCED</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue.</p> <p>This is a compulsory information session and failure to attend the information session will invalidate the bid offer. Please bring with I.D. in order to gain access to the building. 23 April 2019, 11:00. WCED, Grand Central Building, 2nd Floor, Conference Room 4.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. Tel: 021 467 2966 Email: abdurouf.aziz@westerncape.gov.za. Hours: Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, Tel: 021 467 2966, Email: abdurouf.aziz@westerncape.gov.za, Hours: Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	Western Cape: Department of Education: Director: Curriculum GET	B/ WCED 2481/ 19	2019-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TECHNICAL SERVICES ON CATERPILLAR AND CHALLENGER MACHINES AND ASSOCIATED COMPONENTS FOR 4 (FOUR) CONSECUTIVE YEARS FOR BRANCH: OCEANS AND COASTS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 12 April 2019, 11:00. Technical Boardroom(R139), 1 East Pier Shed, East Pier Road, V & A Waterfront, Cape Town..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Willem Boshoff. <i>Tel:</i> (021) 405 9418 <i>Email:</i> wboshoff@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: OCEANS AND COASTS	E1506	2019-04-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & DELIVERY OF FRUIT AND VEGATABLES TO DORA NGINZA REGIONAL HOSPITAL FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Finance and Supply Chain Management Building (Old EMS Building) Dora Nginza Regional Hospital Spondo Road, Zwile Location, Port Elizabeth 17 April 2019, 11:00. Admin Boardroom.</p> <p><i>Bids obtainable from:</i> Finance and Supply Chain Management Building (Old EMS Building), Dora Nginza Regional Hospital, Spondo Road, Zwile Location, Port Elizabeth offices on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 08 April 2019 from 12:00 to 16:00 thereafter from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 15:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.echealth.gov.za)., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> POST OR DELIVER DOCUMENTS: Finance and Supply Chain Management Building, Dora Nginza Regional Hospital, Spondo Road, Zwile Location, Port Elizabeth . Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> MALKUMESE SKHUMBUZO. <i>Tel:</i> 041 406 4463 <i>Email:</i> Skhumbuzo.malkumese@echealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MALKUMESE SKHUMBUZO, <i>Tel:</i> 041 406 4463, <i>Email:</i> Skhumbuzo.malkumese@echealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Eastern Cape: Department of Health: CORPORATE SERVICES	SCMU3- 19/ 20-0031- DNG	2019-05-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & DELIVERY OF PERISHABLES TO DORA NGINZA REGIONAL HOSPITAL FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Finance and Supply Chain Management Building (Old EMS Building), Dora Nginza Regional Hospital, Spondo Road, Zwile Location, Port Elizabeth 17 April 2019, 12:00. Admin Boardroom.</p> <p><i>Bids obtainable from:</i> Finance and Supply Chain Management Building (Old EMS Building), Dora Nginza Regional Hospital, Spondo Road, Zwile Location, Port Elizabeth offices on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 08 April 2019 from 12:00 to 16:00 thereafter from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 15:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.echealth.gov.za), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> POST OR DELIVER DOCUMENTS: Finance and Supply Chain Management Building, Dora Nginza Regional Hospital, Spondo Road, Zwile Location, Port Elizabeth. Deposit in the Tender Box <i>For technical information please contact:</i> MALKUMESE SKHUMBUZO. <i>Tel:</i> 041 406 4463 <i>Email:</i> Skhumbuzo.malkumese@echealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MALKUMESE SKHUMBUZO, <i>Tel:</i> 041 406 4463, <i>Email:</i> Skhumbuzo.malkumese@echealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Eastern Cape: Department of Health: CORPORATE SERVICES	SCMU3- 19/ 20-0032- DNG	2019-05-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services for the Department of Planning, Monitoring and Evaluation for a period of 3 years (36 months)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12 April 2019, 10:00. Venue: Flex Room, 330 Grosvenor Street, Hatfield, Pretoria Time: 10:00.</p> <p><i>Bids obtainable from:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria DPME website: www.dpme.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria <i>For technical information please contact:</i> Ms Nomvula Lekubu. <i>Tel:</i> 012 312 0467 <i>Email:</i> NomvulaL@dpme.gov.za. <i>Hours:</i> 8:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwa-Modupe, <i>Tel:</i> 012 312 04 16, <i>Email:</i> ziyanda@dpme.gov.za, <i>Hours:</i> 7:00-15:30.</p> <p>DPME account number BA000054..</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 02- 2019/ 20	2019-04-30 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KATHU:SISHEN INTERMEDIATE SCHOOL CONSTRUCTION OF FIVE CLASSROOMS,DOUBLE ECD,LARGE ABLUTION AND REPAIRS AND RENOVATIONS. CIDB 6GB or Higher</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY ON SITE AT SISHEN INTERMEDIATE SCHOOL 15 April 2019, 10:30. COMPULSORY ON SITE AT SISHEN INTERMEDIATE SCHOOL IN KATHU.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Bindded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted. <i>For technical information please contact:</i> Mr J September. <i>Tel:</i> 053 839 2135. <i>Fax:</i> 053 839 2291 <i>Email:</i> jseptember@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 026/ 2018	2019-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KURUMAN: KALAHARI HIGH SCHOOL CONSTRUCTION OF TEN CLASSROOMS, LARGE ABLUTION (REPLACE MOBILE) CIDB 6GB or Higher</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY ON SITE AT KALAHARI HIGH SCHOOL 15 April 2019, 14:00. COMPULSORY ON SITE AT KALAHARI HIGH SCHOOL.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Bindded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted. <i>For technical information please contact:</i> Mr D Tsoai. <i>Tel:</i> 053 839 2100. <i>Fax:</i> 053 839 2291 <i>Email:</i> dtsoai@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 021/ 2018	2019-05-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KURUMAN: WRENCHVILLE HIGH SCHOOL CONSTRUCTION OF TEN CLASSROOMS, SCHOOL HALL, LARGE ABLUTION, HIGH SECURITY FENCE AND MULTI-PURPOSE COURT CIDB 7GB or Higher</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY ON SITE AT WRENCHVILLE HIGH SCHOOL 16 April 2019, 09:00. COMPULSORY ON SITE AT WRENCHVILLE HIGH SCHOOL IN KURUMAN.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Bindded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted. <i>For technical information please contact:</i> Mr D Tsoai. <i>Tel:</i> 053 839 2100. <i>Fax:</i> 053 839 2291 <i>Email:</i> dtsoai@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 022/ 2018	2019-05-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BRANDVLEI: BRANDVLEI HIGH SCHOOL CONSTRUCTION OF TWO CLASSROOMS, LARGE ADMIN BLOCK, LARGE ABLUTION AND CONVERT OLD TOILETS TO MEDIA CENTRE. CIDB 6GB or Higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory on Site at Blandvlei H/S 17 April 2019, 11:30. Compulsory on Site at Blandvlei H/S.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Bindded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted. <i>For technical information please contact:</i> Mr A. Erickson. <i>Tel:</i> 053 839 2115. <i>Fax:</i> 053 839 2291 <i>Email:</i> aerickson@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 023/ 2018	2018-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAMPIERSTAD: OLIHILE MANCHWE INTERMEDIATE SCHOOL CONSTRUCTION OF FIVE CLASSROOMS (REPLACE BURNT CLASSROOMS) LARGE ABLUTION AND REPAIRS AND RENOVATIONS CIDB 5GB or Higher</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY ON SITE AT OLIHILE MANCHWE INTERMEDIATE SCHOOL 12 April 2019, 10:00. COMPULSORY ON SITE AT OLIHILE MANCHWE INTERMEDIATE SCHOOL IN PAMPIERSTAD.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted. <i>For technical information please contact:</i> Ms L Mphafe. <i>Tel:</i> 053 839 2100. <i>Fax:</i> 053 839 2291 <i>Email:</i> lmphafe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgiijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 025/ 2018	2019-05-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOTHIBISTAD: LARENG PRIMARY SCHOOL CONSTRUCTION OF TEN CLASSROOMS, DOUBLE ECD, MEDIUM ADMIN AND REPAIRS AND RENOVATIONS. CIDB 7GB or Higher</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY ON SITE AT LARENG PRIMARY SCHOOL 16 April 2019, 11:30. COMPULSORY ON SITE AT LARENG PRIMARY SCHOOL IN MOTHIBISTAD.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted. <i>For technical information please contact:</i> Ms L Mphafe. <i>Tel:</i> 053 839 2100. <i>Fax:</i> 053 839 2291 <i>Email:</i> lmphafe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgiijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 024/ 2018	2019-05-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Leasing of Office Accommodation including Municipal Infrastructure Support Agent and Traditional Affairs of 21 248 square meters and 705 parking bays for Cogta in Thaba Tswane, Arcadia, Brooklyn and Hatfield period of 7 years</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document will only be available on www.etenders.gov.za if don't exceed the required size.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Ms. A. Phetlhe. <i>Tel:</i> 012 310 5964 <i>Email:</i> audrey.phetlhe@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Tenderers who comply with the Pre-qualification criteria for Preferential Procurement of category A where a property is owned by enterprise or individual which are not less than 51% Black ownership, 51% Black management, 51% Black controlled and BBBEE status level of 4 and above will only be considered..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 086	2019-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROPERTY FOR HIRING:</p> <p>Interest parties are hereby invited to submit offers to hire the following property "voetstoots" for a two (2) year period, which is owned by the National Dept of Public Works:</p> <p>The property known as a portion of Erf 9270 Somerset West: An enclosed and fenced off residential property in extent 1500m2 comprising of 3 bedroom house, with garage and small out building situated on a portion of Erf 9270 on cnr Jubilee Crescent and Andries Pretorius Street, Somerset West.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> Offer documents are available at Room 646, 6th floor, 1 Lower Heerengracht Street, Custom House Building , Foreshore, Cape Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Offers must be submitted in a sealed, addressed envelope, with the Bid No, in the Tender Box situated at the entrance, Ground floor.</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr Jacques Smit. <i>Tel:</i> (021) 4022006. <i>Fax:</i> N/A <i>Email:</i> jacques.smit@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Marius De Klerk, <i>Tel:</i> (021) 4022297, <i>Fax:</i> N/A, <i>Email:</i> marius.deklerk@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>*Please note that should a Client Dept require the advertised property , it is this Department's right to withdraw/cancel the advertisement, without derogating from the Registered Owner's other remedies at law..</p>	Western Cape: Department of Public Works: PROCUREMENT	UACT12/ 019	2019-04-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPE TOWN: APPOINTMENT OF A SERVICE PROVIDER FOR THE CONSERVATION AND RESTORATION WORK TO BE DONE ON THE ANTIQUE ITEMS AND HERITAGE FURNITURE AT GROOTE SCHUUR HOUSE /MUSEUM; GENADENDAL; TUIYNHUYS AND OTHER MINISTERIAL RESIDENCES.</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is compulsory 23 April 2019, 11:00. CAPE TOWN: RONDEBOSCH GROOTE SCHUUR HOUSE/MUSEUM</p> <p>.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mrs/ Ms Portia Klaas. <i>Tel:</i> (021) 4022243. <i>Fax:</i> 086 272 6109 <i>Email:</i> portia.klaas@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077 / 2187, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 2 can tender. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) ..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC 29/ 18	2019-05-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPE TOWN: APPOINTMENT OF A SERVICE PROVIDER FOR THE CONSERVATION AND RESTORATION WORK TO BE DONE ON THE ANTIQUE ITEMS AND HERITAGE FURNITURE AT GROOTE SCHUUR HOUSE /MUSEUM; GENADENDAL; TUYNHUYNS AND OTHER MINISTERIAL RESIDENCES.</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 23 April 2019, 11:00. CAPE TOWN: RONDEBOSCH GROOTE SCHUUR HOUSE/MUSEUM.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House: tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mrs/ Ms Portia Klaas. <i>Tel:</i> (021) 4022243. <i>Fax:</i> 086 272 6109 <i>Email:</i> portia.klaas@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077 / 2187, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBEE level of 2 can tender. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) ..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC 29/ 18	2019-05-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The department of Public Works offers an opportunity to interested Investors to submit applications (Business Proposal) on rental of state owned superfluous properties within the borders of South Africa. The invitation is applicable to listed properties as per the listing services on the National Department of Public Works Website (URL link), as well as unlisted superfluous properties that Tenant/Investors might be interested in. The invitation is published once and will be in force for foreseeable future.</p> <p>Any property that has been identified may be withdrawn by the Department at any stage.</p> <p>Any property published in error may also be withdrawn.</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session required. . N/A.</p> <p><i>Bids obtainable from:</i> The bids document can be collected for free of charge at Department of Public works, CGO Buildings, Bosman and Madiba ST, Room 121: Bid documents can be downloaded for free of charge at www.nationaltreasury.gov.za OR Bid documents can be downloaded for free of charge at www.publicworks.gov.za.html. , <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Investment proposal which are less than R50m in value must be submitted to the relevant Regional offices for processing: Bloemfontein, Durban, Mthatha, Port Elizabeth, Cape Town, Johannesburg, Kimberly, Pretoria, Nelspruit, Polokwane and Mmabatho. Investment proposal which are equal or higher than R50m in value must be submitted to: Department of Public Works: Head Office: Room 121, Central Government Office (CGO) Corner Bosman and Madiba (Old vermeulen) ST Pretoria Central, 0001 NB: NO LATE BIDS WILL BE ACCEPTED. THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Solly Ncoane. <i>Tel:</i> 012 406 1575 /072 635 7001 <i>Email:</i> solly.ncoane@dpw.gov.za. <i>Hours:</i> 07h30-12h45 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nancy Khubana, <i>Tel:</i> 012 406 1099, <i>Email:</i> nancy.khubana@dpw.gov.za, <i>Hours:</i> 07:30-12h45 13h30-16h00.</p> <p>Evaluation will be conducted on the following criteria: 1 Financial offer 2. Value proposition and 3 Transformation and Local Economic Development Contribution, Targets & Development. The minimum functionality is 50%:.</p>	Gauteng: Department of Public Works: SCM	H18/ 057	2019-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UITENHAGE: KWANOBUHLE: NEW OFFICE ACCOMMODATION FOR SASSA: LOCAL OFFICE.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SASSA, Kwanobuhle, Uitenhage a space measuring as follow: 636.36m² and 11 parking bays, out of 11 parking bays 5 parking bays must be the lockable garages & 6 parking's must be a carport; Locality: Township of Kwanobuhle, as defined by Town Planning Scheme (needs assessment norms document to be used as a guideline), in existing building or building under construction, wherein the said client will be accommodated in Kwanobuhle – not industrial or residential areas. If not in the required location it will not be further evaluated. The accommodation is required for a lease period of 5 (five) years. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation.</p> <p>Application functionality criteria:</p> <p>(a) Locality - 40;</p> <p>(b) Accessibility - 20;</p> <p>(c) Suitability - 40</p> <p>Compliance with pre-qualification criteria: Only Category A & Category B tenderers are invited. (See Tender Document)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 16TH OF APRIL 2019 AT 11:00 16 April 2018, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 2ND FLOOR BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, 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.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY</p> <p><i>For technical information please contact:</i> MISS. NOMFUNDO MFIKI. Tel: 041- 408 2050. Fax: 041- 484 1385 Email: nomfundo.mfiki@dpw.gov.za. Hours: 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, Tel: 041- 408 2076, Fax: 086 272 4647, Email: peter.blouw@dpw.gov.za, Hours: 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>LSPE03/ 2019</p>	<p>2019-04-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: ALTERNATIVE ACCOMMODATION FOR DEPARTMENT OF AGRICULTURE, FORESTRY & FISHERIES.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department Of Agriculture, Forestry & Fisheries total space 604.55m² & 29 parking bays, of which 25 must be secured undercover and lockable parking bays for Department vehicles, 2 undercover secured parkings for private & subsidized vehicles, 2 undercover secured parkings for official vehicles. Parking to be provide on site. Locality: Newton Park or Green-acres area but not in industrial area. If in residential area it must be zoned for office accommodation and neighborhood to be office used. If not in the required location it will not be further evaluated. The accommodation is required for a lease period of 5 (five) years. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation. Application functionality criteria: (a) Locality - 40; (b) Accessibility - 20; (c) Suitability - 40</p> <p>Compliance with pre-qualification criteria: Only Category A & Category B tenderers are invited. (See Tender Document)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 16TH OF APRIL 2019 AT 11:00 16 April 2018, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 2ND FLOOR BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R300.00 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.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY</p> <p><i>For technical information please contact:</i> MR. EUGENE WICKS. <i>Tel:</i> 041-408 2060. <i>Fax:</i> 041- 484 1385 <i>Email:</i> eugene.wicks@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>LSPE04/ 2019</p>	<p>2019-04-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) a provincial public entity (section 3C in terms of the Public Finance Management Act) and Airports Company South Africa entered into a joint venture, forming the La Mercy JV Property Investments (Pty) LTD (LMJV) trading as Khwezela. Refer to www.dubetradeport.co.za for more information on La Mercy JV Property Investments (Pty) Ltd (LMJV). LMJV invites proposals from suitably qualified and experienced professional service provider to prepare a Business Plan for the La Mercy Joint Venture (LMJV). The primary objective of this project is to conduct an appraisal of all LMJV portions of land and propose options for development. This should entail (for each portion):</p> <ul style="list-style-type: none"> • A situational and market analysis from a demand and supply perspective • A cost benefit analysis for the development thereof (assess the development potential; high level costing of the bulk services and platforming for each zone) • A business model (including the financial feasibility) for the release of each portion. In line with the PPPFA regulations, 2017 sub regulation 4(1) (a), the prequalification criteria for this bid is that only companies who meet with the following are eligible to tender: (a) Bidders must subcontract 40% of the bid value and scope to a 51% Black EME/QSE Company. <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 16th April 2019 at 13h00. 16 April 2019, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 8th April 2019 up to 15th April 2019 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500 (Five hundred Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “JV/RFP/01/PRO/10/2018” and must clearly identify the Bidder, e.g. “ABC Consortium”. <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. LMJV Bank: Nedbank, A/C No.: 164 818 2224, Branch Code: 198 765, A/C Name: LA Mercy JV Property Investments (Pty) Ltd, Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 3rd May 2019. Documents should be clearly marked “APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF A TEN-YEAR BUSINESS PLAN FOR LA MERCY JOINT VENTURE (LMJV).”</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: tenders@dubetradeport.co.za, Hours: 08:30 - 16:00.</p>	KwaZulu-Natal: Dube TradePort Corporation: PROPERTY OPERATIONS	JV/ RFP/ 01/ PRO/ 10/ 2018	2019-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender for the provision of security services to the Freedom Park for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> 19 April 2019, 10:00. Compulsory briefing @ Freedom Park Restaurant parking Cnr Koch & 7th Ave Salvokop.</p> <p><i>Bids obtainable from:</i> TICKET SALES AT //hapo. Cnr Koch & 7th Ave, SALVAKOP, PRETORIA, <i>Cost of Documents:</i> R750.00 non-refundable, <i>Payment Details:</i> ONLY CASH AND CARD ACCEPTED</p> <p><i>Post or Deliver Bids to:</i> Freedom Park Administrative building, Cnr Koch & 7th Ave</p> <p>SALVAKOP, PRETORIA <i>For technical information please contact:</i> Mr Stephen Mbelengwa. Tel: 012 336 4019/ 082 569 9758. Fax: 0123364021 Email: Stephen@freedompark.co.za. Hours: 08h00AM to 16h00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Moloko Moroko, Tel: 012 336 4191, Fax: 0123364021, Email: Moloko@freedompark.co.za, Hours: 08h00AM to 16h00PM.</p>	Gauteng: Freedom Park Trust: SUPPLY CHAIN MANAGEMENT	FP02/ 19PO	2019-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender for the provision of landscaping maintenance services to the Freedom Park for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> 18 April 2019, 10:00. Compulsory Briefing session @ Freedom Park Restaurant parking Cnr Koch & 7th Ave, Salvokop, Pretoria.</p> <p><i>Bids obtainable from:</i> TICKET SALES AT //hapo. Cnr Koch & 7th Ave, SALVAKOP, PRETORIA, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> ONLY CASH AND CARD ACCEPTED</p> <p><i>Post or Deliver Bids to:</i> Freedom Park administrative, Cnr Koch & 7th Ave, SALVAKOP, PRETORIA. Each Tender shall be enclosed in a sealed envelope, bearing the correct identification details and shall be placed in the tender box located at Freedom Park Administration Building</p> <p><i>For technical information please contact:</i> Mr Tshepo Khoza. <i>Tel:</i> 012 336 4047/ 071 683 1452. <i>Fax:</i> 0123364021 <i>Email:</i> tshepo@freedompark.co.za. <i>Hours:</i> 08h00AM to 16h00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Moloko Moroko, <i>Tel:</i> 012 336 4191, <i>Fax:</i> 0123364021, <i>Email:</i> Moloko@freedompark.co.za, <i>Hours:</i> 08h00AM to 16h00PM.</p>	Gauteng: Freedom Park Trust: SUPPLY CHAIN MANAGEMENT	FP03/ 19PO	2019-05-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HEUNINGSPRUIT SAPS: FACILITIES FOR DISABLED PEOPLE. CIBB GRADING 2GB or higher</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street or Downloaded from:- www.etenders.gov.za Bloemfontein, 9300</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Gordon Thakanyane. <i>Tel:</i> 051 408 7409. <i>Fax:</i> N/A <i>Email:</i> gordon.thakanyane@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313/ 051 408 7445, <i>Fax:</i> 086 2726356, <i>Email:</i> sellwane.tsolo@dpw.gov.za/rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 101	2019-04-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BLOEMFONTEIN DEPARTMENT OF PUBLIC SERVICE COMMISSION: ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES 328.41m² AND 18 PARKING BAYS(5 YEARS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Charlotte Machumolotsa. <i>Tel:</i> 051 408 7534. <i>Fax:</i> N/A <i>Email:</i> charlotte.machumolotsa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313/ 051 408 7445, <i>Fax:</i> 086 2726356, <i>Email:</i> sellwane.tsolo@dpw.gov.za/rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 103	2019-04-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEJWELEPUTSWA DISTRICT MUNICIPALITY: 24 MONTHS PREVENTATIVE MAINTENANCE OF STANDBY GENERATORS CIBB GRADING 3EB or 3ME or higher</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Wayne Hurst. <i>Tel:</i> 051 408 7352. <i>Fax:</i> N/A <i>Email:</i> wayne.hurst@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313/ 051 408 7445, <i>Fax:</i> 086 2726356, <i>Email:</i> sellwane.tsolo@dpw.gov.za/rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 102	2019-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ODENDAALSRUS MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> LYDIA MOLELEKOA. <i>Tel:</i> 051 408 7314. <i>Fax:</i> N/A <i>Email:</i> lydia.molelekoa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313/ 051 408 7445, <i>Fax:</i> 086 2726356, <i>Email:</i> sellwane.tsolo@dpw.gov.za/rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 100	2019-04-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NATIONAL INSTITUTE FOR THE HUMANITIES AND SOCIAL SCIENCES (NIHSS) INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO PROVIDE THE INSTITUTE WITH THE OFFICE ACCOMODATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> BID DOCUMENTS MAY BE DOWNLOADED FROM THE INSTITUTE'S WEBSITE AT www.nihss.ac.za, <i>Notes:</i> IMPORTANT: NO LATE BIDS OR SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> NIHSS, 2nd FLOOR, 24 ST ANDREWS ROAD, PARKTOWN. COMPLETED BID DOCUMENTS MUST BE DEPOSITED IN THE TENDER BOX IN THE FOYER OF THE NATIONAL INSTITUTE OF THE HUMANITIES AND SOCIAL SCIENCES'S OFFICE AS INDICATED IN THE BID SCHEDULE BELOW BEFORE THE CLOSING DATE</p> <p><i>For technical information please contact:</i> Mr Tshiamo Molapisi -SCM ENQUIRIES <i>Email:</i> EMAIL: Tenders@nihss.ac.za</p> <p><i>For completion of bid documents please contact:</i> Mr Tshiamo Molapisi -SCM ENQUIRIES, <i>Email:</i> EMAIL: Tenders@nihss.ac.za</p> <p>BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 80/20 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.</p>	Gauteng: NATIONAL INSTITUTE FOR THE HUMANITIES AND SOCIAL SCIENCES (NIHSS): NATIONAL INSTITUTE FOR THE HUMANITIES AND SOCIAL SCIENCES	NIHSS/ OFFICE-01/ 2019	2019-04-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER COMMUNICATION AND MARKETING SERVICES IN SUPPORT OF THE NRCS STRATEGY AND PLANS ON BEHALF OF THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS ON AN AD HOC BASIS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Mirriam Moswaane. <i>Tel:</i> 012-482-8826. <i>Fax:</i> N/A <i>Email:</i> mirriam.moswaane@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	010- 2017/ 2018	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RT69-2019: SUPPLY, DELIVERY, FITMENT AND BALANCING OF TYRES AND TUBES TO THE STATE FOR THE PERIOD 01 OCTOBER 2019 TO 30 SEPTEMBER 2022</p> <p><i>Meeting/Briefing Session:</i>Critical Information session will be held at National Treasury, 240 Madiba Street, Pretoria, 0001 12 April 2019, 10:00. National Treasury, 240 Madiba Street, Pretoria, 0001, Room 1901.</p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Pretoria, 0001. TENDER INFORMATION CENTRE</p> <p><i>For technical information please contact:</i> NGWATO NKUNA. Tel: 012 315 5802 Email: Ngwato.nkuna@treasury.gov.za. Hours: 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Ngwato Nkuna, Tel: 012 315 5802, Email: Ngwato.nkuna@treasury.gov.za, Hours: 08h00-17h00.</p>	National: National Treasury: Transversal Contracting	RT69- 2019	2019-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PU060/2018 THE APPOINTMENT OF A PANEL OF ACCREDITED TRAINING PROVIDERS REQUIRED FOR THE IMPLEMENTATION OF ALL LEARNING PROGRAMMES FOR ALL DEPARTMENTS OF PIKITUP ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 24 MONTHS.</p> <p>MINIMUM REQUIREMENTS:BBBEE Status Level 2 or better .</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: 17 April 2019 @ 11H00 at Pikitup Head Office, Ground Floor Tender Office, Jorissen Place, 66 Jorissen Street Braamfontein 2017 17 April 2019, 11:00. Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the 08 April 2019 on e-tender portal free of charge. A copy of the tender document will also be available from the Pikitup Tender Office, Ground Floor at a cost of a Non-Refundable tender deposit fee of R200.00., <i>Cost of Documents:</i> Free if downloaded from e-tender portal. A copy of the tender document will also be available from the Pikitup Tender Office R200.00, <i>Payment Details:</i> Hard Copy required if not downloaded- A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315/PU060/2018, <i>Notes:</i> Proof of payment is required upon collection of the hard copy tender documents..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above.</p> <p><i>For technical information please contact:</i> Thobile Mgidi. Tel: 087 357 1227 Email: thobilemgidi@pikitup.co.za. Hours: 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Mgidi, Tel: 087 357 1227, Email: thobilemgidi@pikitup.co.za, Hours: 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED</p>	Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management	PU060/ 2018	2019-05-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTEMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE AN ASSESSMENT ITEM DATABANK</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 11 April 2019, 10:00. Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za, <i>Payment Details:</i> R1150, <i>Notes:</i> Please go on www.purcosa.co.za for payment details and tender Document.</p> <p><i>Post or Deliver Bids to:</i> Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria,</p> <p><i>For technical information please contact:</i> Mr. Tafadzwa Ramhewa and Ms Diane Kemp Email: Ramhewa.T@qcto.org.za; Kemp.D@qcto.org.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, Tel: 011 545 0943, Email: nyiko.sithole@purcosa.co.za, Hours: 08:00 to 16:30.</p> <p>Documents are obtainable from the Purco SA website.(www.purcosa.co.za) and a non refundable amount of R1150 is payable before documents can be downloaded..</p>	Gauteng: Quality Council for Trades and Occupations: Finance and Procurement	PUR 806/ 25	2019-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT VALUATION OF ALL ROBBERN ISLAND MUSEUM HERITAGE ASSETS AS RECORDED IN THE ASSET REGISTER.</p> <p><i>Meeting/Briefing Session:</i> Briefing session and site visit meeting is compulsory. Only those bidders, who attends the briefing session and site visit meeting, proposals will be accepted. 24 April 2019, 11:00. Compulsory briefing meeting: Wednesday, 24 April 2019 @ 11:00am. Venue: Auditorium Nelson Mandela Gateway, V&A Waterfront, Cape Town, South Africa.</p> <p><i>Bids obtainable from:</i> Bid Document will be available at the address hereunder: at no charge Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V&a Waterfront Cape Town or on the Tender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No Charge, <i>Notes:</i> All proposals to be dropped in the Tender Box at Robben Island Museum, Nelson Mandela Gateway Building, V&A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Ms. PN. Madikane. <i>Tel:</i> 021 413 4265/14 <i>Email:</i> patm@robben-island.org.za/velisab@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. PN. Madikane, <i>Tel:</i> 021 413 4265/14, <i>Email:</i> patm@robben-island.org.za/velisab@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Heritage Department	RIM HER 06- 2018/ 2019	2019-05-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT ARCHAEOLOGICAL SURVEY AND RESCUE EXCAVATION OF EXPOSED HUMAN REMAINS AT THE ROBBERN ISLAND MAXIMUM SECURITY PRISON PRECINCT</p> <p><i>Meeting/Briefing Session:</i> Briefing session and Site visit meeting is compulsory. Only those bidders, who attends the briefing session and site visit meeting, proposals will be accepted. 23 April 2019, 11:00. Compulsory Briefing Meeting: Tuesday, 23 April 2019 @ 11:00 am. Venue: Auditorium Nelson Mandela Gateway, V & A Waterfront, Cape Town, South Africa.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V & A Waterfront CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, , V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Ms. PN. Madikane. <i>Tel:</i> 021 413 4265/14 <i>Email:</i> patm@robben-island.org.za/velisab@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. PN. Madikane, <i>Tel:</i> 021 413 4265/14, <i>Email:</i> patm@robben-island.org.za/velisab@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Heritage Department	RIM HER 05- 2018 / 2019	2019-05-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T550 - Appointment of a grade 7GB CIDB registered contractor for the construction of a skills development centre in Ga-Mafefe (Limpopo).</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 17 April 2019, 09:00. Stand no.89, Ngwaname Section, Ga-Mafefe Village, Limpopo..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday : 08h00-1600</p> <p><i>For technical information please contact:</i> Nyiko Michavi. <i>Tel:</i> 011 694 8693. <i>Fax:</i> 086 242 1857 <i>Email:</i> NyikoM@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCE: PROC T550	2019-05-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T549 - Appointment of a grade 7GB CIDB registered contractor for the construction of a skills development centre in Ga-Pasha (Limpopo).</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 17 April 2019, 13:00. Stand no.1, Poloro Section, Driekop, Ga-Phasha Village, Limpopo..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday : 08h00-1600</p> <p><i>For technical information please contact:</i> Nyiko Michavi. <i>Tel:</i> 011 694 8693. <i>Fax:</i> 086 242 1857 <i>Email:</i> NyikoM@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCE: PROC T549	2019-05-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T544 - Appointment of a grade 7GB CIDB registered contractor to provide a turnkey solution for the demolition and construction of a laboratory at the University of Cape Town (Mowbray).</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 23 April 2019, 10:00. University of Cape Town, Highbury Road, Mowbray, Western Cape, 7700..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday : 08h00-1600</p> <p><i>For technical information please contact:</i> Nyiko Michavi. <i>Tel:</i> 011 694 8693. <i>Fax:</i> 086 242 1857 <i>Email:</i> NyikoM@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCE: PROC T544	2019-05-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE AND SUPPORT SERVICES OF RADIO FREQUENCY IDENTIFICATION (RFID) AT THE FORENSIC LABORATORY FOR THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION NO 3173/2018: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Database Office: Divisional Commissioner: Supply Chain Management, SAPS, Database Office, 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> Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand Delivered to: Division: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Lt Colonel Tinyiko Mahlaule <i>Email:</i> MahlauleG@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula, <i>Tel:</i> 012 841 7189/ 7882, <i>Fax:</i> 012 841 7574 / 7071, <i>Email:</i> PauleG@saps.gov.za / MuthulaBilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: South African Police Service: TECHNOLOGY MANAGEMENT SERVICES	Bid no. 19/ 1/ 9/ 1/ 66TR (18)	2019-05-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following properties: TENDER NO: N001-020-N-P-12433A : Lease of Remainder of Portion 119 (portion of Portion 80) of the Farm Misgund No 322 – IQ (Northern portion). Extent: The extent of the property (northern portion) is approximately 4 833 m². Zoning: "Agricultural". Improvements: The property consists of vacant agricultural land. Services: The property has no services. Lease Term: Three (3) years. Reserve Rental: R1128.00 per month (excluding VAT). Offers below the reserve rental will not be considered. The property is located in an established residential township known as Devland, situated on the road from Vereeniging just off Jan de Necker Drive. When travelling on the old Vereeniging Road turn right onto Hezer Street (road from Veree) and continue for approximately 250 meters where the property is located on both sides of the road S-26.284962 E27.945703.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 10 April 2019, 09:30. Remainder of Portion 119 of the Farm Misgund No 322 – IQ. When travelling on the old Vereeniging Road turn right onto Hezer Street (road from Veree) and continue for approximately 250 meters where the property is located on both sides of the road S-26.284962 E27.945703..</p> <p><i>Bids obtainable from:</i> MAJV at 15 Acacia Avenue, Westville, 3629 collected from Monday 8 April 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> MAJV at 15 Acacia Avenue, Westville.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> (031) 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> (031) 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenders, completed as described shall be submitted in a sealed envelope marked reference: TENDER NO: N001-020-N-P-12433A : Lease of Remainder of Portion 119 (portion of Portion 80) of the Farm Misgund No 322 – IQ (Northern portion).</p>	Gauteng: The South African National Roads Agency Limited: Head Office: Property Management	Tender No: N001-020- N- P- 12433A	2019-04-25 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to purchase the following property: TENDER NO: N001-020-N-P-1327: Purchase of Portion 234 (portion of Portion 5) of the Farm Misgund No 322 – IQ. Extent: The extent of the property is 5,5615 Ha. Present Zoning: Agricultural Improvements: The property is improved with a few dilapidated structures, mostly of a non-permanent nature and were disregarded by valuer. Services: Municipal services are available. Reserve price: R3 600 000.00 (Three million six hundred thousand rand). The property is located in a residential node located to the southern periphery of Johannesburg. The property is a tract of land located south-east of the N1 freeway and abuts the residential area of Naturena. This site has access via the Old Vereeniging Road to existing public roads. From the old Vereeniging Road turn left into Naturena and then right into Hefer Road and continue for approximately 750 meters and turn right into Hamilton Road and then right into Harper Street which leads to the property, GPS Co-ordinates S26.291447 E27.948802.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 10 April 2019, 10:30. Portion 234 (portion of Portion 5) of the Farm Misgund No 322 – IQ. From the old Vereeniging Road turn left into Naturena and then right into Hefer Road and continue for approximately 750 meters and turn right into Hamilton Road and then right into Harper Street which leads to the property, GPS Co-ordinates S26.291447 E27.948802..</p> <p><i>Bids obtainable from:</i> MAJV at 15 Acacia Avenue, Westville, 3629 collected from Monday 8 April 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> MAJV at 15 Acacia Avenue, Westville.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> (031) 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> (031) 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenders, completed as described shall be submitted in a sealed envelope marked reference: N001-020-N-P-1327: Purchase of Portion 234 (portion of Portion 5) of the Farm Misgund No 322 – IQ..</p>	Gauteng: The South African National Roads Agency Limited: Head Office: Property Management	Tender No: N001-020- N- P- 1327	2019-04-25 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following properties: TENDER NO: N001-020-N-P-12433B: Lease of Remainder of Portion 119 (portion of Portion 80) of the Farm Misgund No 322 – IQ (Southern portion) Extent: The extent of the property (northern portion) is approximately 5558 m². Zoning: "Agricultural". Improvements: The property consists of vacant agricultural land. Services: The property has no services. Lease Term: Three (3) years. Reserve Rental: R1297.00 per month (excluding VAT). The property is located in an established residential township known as Devland, situated on the road from Vereeniging just off Jan de Necker Drive. When travelling on the old Vereeniging Road turn right onto Hezer Street (road from Veree) and continue for approximately 250 meters where the property is located on both sides of the road S-26.284962 E27.945703.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 10 April 2019, 09:30. Remainder of Portion 119 of the Farm Misgund No 322 – IQ. When travelling on the old Vereeniging Road turn right onto Hezer Street (road from Veree) and continue for approximately 250 meters where the property is located on both sides of the road S-26.284962 E27.945703..</p> <p><i>Bids obtainable from:</i> MAJV at 15 Acacia Avenue, Westville, 3629 collected from Monday 8 April 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> MAJV at 15 Acacia Avenue, Westville.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> (031) 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> (031) 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenders, completed as described shall be submitted in a sealed envelope marked reference: TENDER NO: N001-020-N-P-12433B: Lease of Remainder of Portion 119 (portion of Portion 80) of the Farm Misgund No 322 – IQ (Northern portion).</p>	Gauteng: The South African National Roads Agency Limited: Head Office: Property Management	Tender No: N001-020- N- P- 12433B	2019-04-25 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to purchase the following property: TENDER NO: N001-025-N-P-1324: Purchase of Portion 100 (a portion of Portion 69) (unregistered) of the Farm Rooipoort No 46 – KS. EXTENT: The extent of the property is 187, 6036 Ha. ZONING: Agricultural IMPROVEMENTS: The property is vacant with no improvements and will be sold as it stands. SERVICES: The property is not serviced. SERVITUDES: There are two servitudes reflected on the surveyor general's diagram. The first pertains to water mains over the remainder and the second pertains to a right of way servitude. RESERVE PRICE: R2 700 000.00 (Two million seven hundred thousand rand). The property is situated along the eastern side of the N1 Highway and borders with Sasol Zebetela South service station. Access to the property is via a gravel road from the Sasol Zebetela South service station premises. GPS Co-ordinates 24.274936S 28.993026E.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 11 April 2019, 13:00. Portion 100 (portion of Portion 69) of the Farm Rooipoort No 46 - KS. The property is situated along the eastern side of the N1 Highway and borders onto the Sasol Zebetela South service station. Access to the property is via a gravel road from the Sasol Zebetela South service station premises. GPS Co-ordinates 24.274936S 28.993026E..</p> <p><i>Bids obtainable from:</i> MAJV at 15 Acacia Avenue, Westville, 3629 collected from Monday 8 April 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> MAJV at 15 Acacia Avenue, Westville.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> (031) 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> (031) 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenders, completed as described shall be submitted in a sealed envelope marked reference: TENDER NO: N001-025-N-P-1324: Purchase of Portion 100 (a portion of Portion 69) (unregistered) of the Farm Rooipoort No 46 – KS.</p>	Limpopo: The South African National Roads Agency Limited: Head Office: Property Management	Tender No: N001-025- N- P- 1324	2019-04-25 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following properties: TENDER NO: N001-024-N-P-12101: Lease of Portion 48 (ptn of Ptn 11), Portion 50 (ptn of Ptn 10), Portion 52 (ptn of Ptn 9) and Portion 54 (ptn of Ptn 17) All of the Farm Cyferfontein No 457 - KR. Property Description: Portion 48 (ptn of Ptn 11), Portion 50 (ptn of Ptn 10), Portion 52 (ptn of Ptn 9) and Portion 54 (ptn of Ptn 17) All of the Farm Cyferfontein No 457 – KR Extent: The combined extent of the properties are 134, 6338 Ha. Zoning: The properties are zoned "Agricultural".</p> <p>Improvements: The properties consist of vacant undeveloped land and are leased as is "voetstoots". Services: The properties have no services. Water entitlement: The properties have no registered water entitlement. Reserve Rental: The reserve rental is R 682.00 per month (excluding VAT). Offers below the reserve rental will not be considered.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 11 April 2019, 10:00. Farm Cyferfontein No 457 - KR. From the Kranskop Toll Plaza take the R33 Modimolle off-ramp and turn left onto the R33 (Modimolle/ Nylsdroom) road and continue for approximately 264 meters and turn left onto a dirt road. Continue on the dirt road until you reach the farm gate. GPS Coordinates: S -24.774865 E28.471689..</p> <p><i>Bids obtainable from:</i> MAJV at 15 Acacia Avenue, Westville, 3629 collected from Monday 8 April 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> MAJV at 15 Acacia Avenue, Westville.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> (031) 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> (031) 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenders, completed as described shall be submitted in a sealed envelope marked reference: TENDER NO: N001-024-N-P-12101: Lease of Portion 48 (ptn of Ptn 11), Portion 50 (ptn of Ptn 10), Portion 52 (ptn of Ptn 9) and Portion 54 (ptn of Ptn 17) All of the Farm Cyferfontein No 457 - KR.</p>	Limpopo: The South African National Roads Agency Limited: Head Office: Property Management	Tender No: N001-024- N- P- 12101	2019-04-25 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following property:</p> <p>TENDER NO: N004-010-N-P-13326: Lease of the Remainder of Portion 112 (ptn of Ptn 46) of the Farm Hartebeestfontein No 45 – JQ. Property Description: The Remainder of Portion 112 (ptn of Ptn 46) of the Farm Hartebeestfontein No 45 - JQ</p> <p>Extent: The extent of the property is 12, 7482 Ha. Zoning: The property is zoned "Agricultural" Improvements: The properties consist of vacant agricultural farm land with no improvements. Services: The property has no services such as water and electricity. Reserve Rental: The reserve rental is R 1 900.00 per month (excluding VAT). The property is located approximately 8km south-east of Brits and 30km North West of Pretoria. Although the property is located adjacent to the N4 Freeway, no direct access is possible from the N4. When travelling on the N4 towards Brits take exit 245 (R511 Brits/ Sandton) off ramp and turn left onto the R511 and continue for a</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 10 April 2019, 14:00. Remainder of Portion 112 (ptn of Ptn 46) of the Farm Hartebeestfontein No 45 – JQ. When travelling on the N4 towards Brits take exit 245 (R511 Brits/ Sandton) off ramp and turn left onto the R511 and continue for approximately 620 meters and turn left onto a dirt road which leads to the property GPS Coordinates: S -25.667107 E 27.857554..</p> <p><i>Bids obtainable from:</i> MAJV at 15 Acacia Avenue, Westville, 3629 collected from Monday 8 April 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> MAJV at 15 Acacia Avenue, Westville.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> (031) 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> (031) 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenders, completed as described shall be submitted in a sealed envelope marked reference: TENDER NO: N004-010-N-P-13326: Lease of the Remainder of Portion 112 (ptn of Ptn 46) of the Farm Hartebeestfontein No 45 – JQ..</p>	<p>North West: The South African National Roads Agency Limited: Head Office: Property Management</p>	<p>Tender No: N004-010- N- P- 13326</p>	<p>2019-04-25 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route 2 sections 2 to 5 from Elgin Forest Reserve (km 18.83) to Riet Kuil Outspan (26.55). This project is in the province of the Western Cape and in the Overberg district municipality and the approximate programme is for design and construction documentation to be completed by September 2019 followed by supervision of 36 months, commencing 1 May 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. Tender documents are available at no cost in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software. The physical address for collection of tender documents is 1 Havenga Street, Oakdale, Bellville, 7535, Tel: (021) 957 4600, Where documents may be collected from Friday, 5 April 2019 during the hours 09:00 to 16:00 (Monday to Friday).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 15 April 2019, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> Physical Address for Collection is: The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535, Cost of Documents: Tender documents are available at no cost., Notes: Available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, Tel: 021 957 4665, Email: thandavhathuv@nra.co.za, Hours: 09:00 to 16:00 (Monday to Friday).</p>	Western Cape: The South African National Roads Agency Limited: WESTERN REGION	N.002- 025- 2019/ 1F	2019-05-03 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route 14 sections 5 to 8 from Zonderhuis (km 61.11) to Northern Cape/North West Border (km 54.57). This project is in the province of the Northern Cape, ZF Mgcawu and John Taolo Gaetsewe district municipalities and the approximate programme is for design and construction documentation to be completed by November 2019 followed by supervision of 36 months, commencing 1 June 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. Tender documents are available at no cost in electronic format on CD.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 15 April 2019, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 1 Havenga Street, Oakdale, Bellville, 7535, Tel: (021) 957 4600, Where documents may be collected from Friday, 5 April 2019 during the hours 09:00 to 16:00 (Monday to Friday).. Cost of Documents: Tender documents are available at no cost., Notes: Available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, Tel: 021 957 4665, Email: thandavhathuv@nra.co.za, Hours: 09:00 to 16:00 (Monday to Friday).</p>	Western Cape: The South African National Roads Agency Limited: WESTERN REGION	N.014- 058- 2019/ 1F	2019-05-03 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of the City of Cape Town Network: National Route 1 Section 1 (km 18.9 to 30.44), National Route 2 Sections 1 (km 17.47 to km 39.58) and 2 (km 8.62 to km 18.83), National Route 7 Section 1 (km 17.4 to km 34.99), and R300 Section 1 (km 14.76 to km 30.93). This project is in the province of the Western Cape and in the City of Cape Town Metropolitan municipality and the approximate programme is for design and construction documentation to be completed by December 2019 followed by supervision of 36 months, commencing 1 June 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. Tender documents are available at no cost in electronic format on CD.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 15 April 2019, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 1 Havenga Street, Oakdale, Bellville, 7535, Tel: (021) 957 4600, Where documents may be collected from Friday, 5 April 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost.. <i>Notes:</i> Available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, Tel: 021 957 4665, Email: thandavhathuv@nra.co.za, Hours: 09:00 to 16:00 (Monday to Friday).</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	X.005- 036- 2019/ 1F	2019-05-03 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route 8 Sections 6 to 8 between Rooisand (km 8.18) and Vaal River (km 36.69).</p> <p>This project is in the province of the Northern Cape and in the district municipality of Pixley Ka Seme and the approximate programme is for design and construction documentation to be completed September 2019, followed by supervision of 36 months, commencing 1 May 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. Tender documents are available at no cost in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software. The physical address for collection of tender documents is 1 Havenga Street, Oakdale, Bellville, 7535, Tel: (021) 957 4600, Where documents may be collected from Friday, 5 April 2019 during the hours 09:00 to 16:00 (Monday to Friday).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL.</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 15 April 2019, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> Physical Address for Collection is: The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535, <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Notes:</i> Available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, Tel: 021 957 4665, Email: thandavhathuv@nra.co.za, Hours: 09:00 to 16:00 (Monday to Friday).</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.008- 068- 2019/ 1F	2019-05-03 at 14:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNB 5060/2019-H: Boilers: Maintenance Contract: 3 year contract: Various institutions CIDB: 3 ME</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting will be held 17 April 2019 17 April 2019, 11:00. Compulsory Site Briefing meetings will be held: Natalia Building, Auditorium, 1st Floor, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> Cashiers Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 8 April 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr K Thabethe. Tel: 079 262 9742 Email: kwenzakwenkosi.thabathe@kznhealth.gov.za. Hours: 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, Tel: 033 815 8369, Email: junitha.sookraj@kznhealth.gov.za, Hours: 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 5060/ 2019- H	2019-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNB 5290/2019-H : Heat Pumps : Maintenance Contract : 3 year contract : Various institutions. CIDB : 2 ME</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting will be held 17 April 2019 17 April 2019, 12:30. Compulsory Site Briefing meetings will be held : Natalia Building, Auditorium, 1st Floor, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> Cashiers Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 8 April 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr K Thabethe. <i>Tel:</i> 079 262 9742 <i>Email:</i> kwenzakwenkosi.thabathe@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5290/ 2019- H	2019-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNB 9657/2019-H Remove Old Tanks, Supply and Install 10 New Hot Water Storage Tanks: Umgeni Hospital. CIDB: 2 ME.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting will be held 25 April 2019 25 April 2019, 12:30. Compulsory Site Briefing meetings will be held : Umgeni Hospital.</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Cashiers Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 8 April 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr K Thabethe. <i>Tel:</i> 079 262 9742 <i>Email:</i> kwenzakwenkosi.thabathe@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9657/ 2019- H	2019-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STRUCTURAL REPAIRS, INTERNAL AND EXTERNAL REPAIRS AND RENOVATIONS, PLUMBING AND ELECTRICAL REPAIRS AND RENOVATIONS TO ONE CLASSROOM BLOCK IT IS ESTIMATED THAT TENDERERS SHOULD HAVE A CIDB CONTRACTOR GRADING OF 6GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the employer will take place on site at Maluti TVET College: Corporate Office Boardroom, C/O High & Broster Street, Bethlehem, 9700 on the 26th of April 2019 starting at 09h00. Tenderers must sign the attendance register in the name of the tendering entity. 26 April 2019, 09:00. None.</p> <p><i>Bids obtainable from:</i> Office nr: 317: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700, <i>Payment Details:</i> Bank account details are as follows: Bank: ABSA, Maluti TVET College, Acc Nr: 405 451 0287, Branch Nr: 335133 Reference: Beth-Old-Block-2019, <i>Notes:</i> A non-refundable tender deposit of R 500.00 is payable and proof of deposit is required on collection of tender documents..</p> <p><i>Post or Deliver Bids to:</i> None. Tender documents to be submitted in the tender box of Maluti TVET College office: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700</p> <p><i>For technical information please contact:</i> Mrs SS Lebone. <i>Tel:</i> 058 3030 1732. <i>Fax:</i> 058 303 1748 <i>Email:</i> thulo.ss@webmail.co.za. <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p><i>For completion of bid documents please contact:</i> Mrs SS Lebone, <i>Tel:</i> 058 303 1732, <i>Fax:</i> 058 303 1748, <i>Email:</i> thulo.ss@malutitvet.co.za, <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p><i>Note:</i> All returnable documents, submitted otherwise the tender will not be considered; All documents must be in original/originally certified format; No late submissions will be accepted; A due diligence will be conducted on all appointable tenderers; This tender will be evaluated on financial offer, quality and preference; The college reserves the right to withdraw this tender..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	BETH- OLD-BLOCK- 2019	2019-05-17 at 10:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DTPW GMT, RUSPER STREET: PHASE 2: OFFICE & PARKING.</p> <p>DESIGNATED CIDB GRADING: 8GB OR HIGHER</p> <p>TENDER WILL INCLUDE FUNCTIONALITY</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 17 April 2019, 14:00. 3 RUSPER STREET, MAITLAND.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R880-00, <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</p> <p><i>For technical information please contact:</i> Mr A CHOGLÉ. <i>Tel:</i> 021 483 5350 <i>Email:</i> abraar.chogle@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S003/ 19	2019-05-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation at PE National Health Laboratory Service (NHLS) Labs.</p> <p><i>Meeting/Briefing Session:</i> A COMPLUSORY BRIEFING SESSION WILL BE HELD AT: Diagnostic Media Production National Laboratory Service Office, Buckingham Road, Port Elizabeth (Nelson Mandela Bay), 6001 15 May 2019, 13:00. Diagnostic Media Production National Laboratory Service Office, Buckingham Road, Port Elizabeth (Nelson Mandela Bay), 6001.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>www.etenders.gov.za www.etenders.gov.za.</p>	National: National Health Laboratory Service: Health	RFB131/ 118/ 19	2019-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation at East London National Health Laboratory Service (NHLS) Labs.</p> <p><i>Meeting/Briefing Session:</i> NHLS Laboratory, Amalinda Drive, Amalinda, East London 14 May 2019, 13:00. NHLS Laboratory, Amalinda Drive, Amalinda, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified. <i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>www.etenders.gov.za www.etenders.gov.za.</p>	National: National Health Laboratory Service: Health	RFB173/ 18/ 19	2019-05-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovations to Chris Hani Baragwanath Complex.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD AT: 1 Modderfontein Road, Sandringham, Main Conference Boardroom 18 April 2019, 10:00. 1 Modderfontein Road, Sandringham, Main Conference Boardroom.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified. <i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>www.etenders.gov.za www.etenders.gov.za.</p>	National: National Health Laboratory Service: Health	RFB092/ 18/ 19	2019-05-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE LEASE OFFICE SPACE ACCOMMODATION TO THE NRCS CAPE TOWN OFFICES FOR A PERIOD OF 5 (FIVE) YEARS (NRCS 018-2018/2019)</p> <p><i>Meeting/Briefing Session:</i> In the bid document 16 April 2019, 10:30. COMPULSORY BRIEFING SESSION TO BE HELD AT THE NRCS CAPE TOWN OFFICE ON 16 APRIL 2019 @ 10:30, 14 B RAILWAY ROAD, MONTAGUE GARDENS, CAPE TOWN (OFFICE TELEPHONE 021-526-3400).</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents. <i>For technical information please contact:</i> Lillian Phasha. <i>Tel:</i> 012-482-8921. <i>Fax:</i> N/A <i>Email:</i> lillian.phasha@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 018- 2018/ 2019	2019-04-30 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & Re-graveling of P213 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: Youth.</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 31 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, 23rd May 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Wednesday, 29th 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. Tel: 034 328 4000. Fax: 034 328 4010 Email: noxolo.mbambo@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, Tel: 034 328 4000, Fax: 034 328 4010, Email: noxolo.mbambo@kzntransport.gov.za, Hours: 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 12428701</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1920/ BR/ 406	2019-06-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & Re-graveling of L3177 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. 21 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 Monday, 13th May 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday, 17th 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. Tel: 034 328 4000. Fax: 034 328 4010 Email: noxolo.mbambo@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, Tel: 034 328 4000, Fax: 034 328 4010, Email: noxolo.mbambo@kzntransport.gov.za, Hours: 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 12428670</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1920/ BR/ 409	2019-06-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & Re-graveling of D90 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. 12 April 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 Monday, 9th April 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday, 12th April 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. Tel: 034 328 4000. Fax: 034 328 4010 Email: noxolo.mbambo@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, Tel: 034 328 4000, Fax: 034 328 4010, Email: noxolo.mbambo@kzntransport.gov.za, Hours: 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 12428662</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1920/ BR/ 807	2019-05-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & Re-graveling of P216 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. 12 April 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 Monday, 9th April 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday, 12th April 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. Tel: 034 328 4000. Fax: 034 328 4010 Email: noxolo.mbambo@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, Tel: 034 328 4000, Fax: 034 328 4010, Email: noxolo.mbambo@kzntransport.gov.za, Hours: 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 12428646</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1920/ BR/ 401	2019-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & Re-graveling of P207 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: Youth.</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 12 April 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 Monday, 9th April 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday,12th April 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 12428654.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C254/ 1920/ BR/ 404	2019-05-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & Re-graveling of P213 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: Youth.</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 31 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, 23rd May 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Wednesday,29th 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 12428701</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1920/ BR/ 406	2019-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & Re-graveling of L1427 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. 21 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 Monday, 13th May 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday,17th 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 12428696.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1920/ BR/ 805	2019-06-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & Re-graveling of L3171 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: Youth.</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 21 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 Monday, 13th May 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday,17th 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 12428688</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1920/ BR/ 785	2019-06-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, Experienced in Road and Bridge Construction Works, for The Construction of The uMzimkhulu (Gumantane) River Bridge and Associated Approaches and Drainage on District Roads D919 and D1121 (KM0+00 to KM4+00). The duration of the project will be 24 months.</p> <p>The Established Contractor shall be registered as CIDB contractor grading designation 9CE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Nguza Community Hall (30°30'16.97"S 30° 7'45.65"E) located approximately 5km along provincial district road D1121, which intersects with provincial road P68/1 approximately 31km from Highflats, KwaZulu-Natal. 16 April 2019, 11:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the Nguza Community Hall (30°30'16.97"S 30° 7'45.65"E) located approximately 5km along provincial district road D1121, which intersects with provincial road P68/1 approximately 31km from Highflats, KwaZulu-Natal..</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> 820.00, <i>Payment Details:</i> A non-refundable tender deposit of R820.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 10h00 on Tuesday, 9 April 2019 during working hours 08h00 to 15h30 Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Wade Wember. <i>Tel:</i> 033 345 1853. <i>Fax:</i> 033 345 1853 <i>Email:</i> wade.ambler@emzansi.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wade Wember, <i>Tel:</i> 033 345 1853, <i>Fax:</i> 033 345 1853, <i>Email:</i> wade.ambler@emzansi.co.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Head Office - TIRS	ZNT0002/ 19T	2019-04-30 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Qalakabusha: Maintenance of intergrated security system and fire detection services.</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 9EB or Higher.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 17 April 2019, 11:00. Qalakabusha Correctional Center Building 14</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 R1000.00 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: DBN19/03/03</p> <p><i>For technical information please contact:</i> Sakhele Mkhwanazi. <i>Tel:</i> 031 314 7233 / 082 907 7367. <i>Fax:</i> 086 630 9560 <i>Email:</i> sakhele.mkhwanazi@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 / Price Malatsi / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7065 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / price.malatsi@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items.</p> <p>.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN19/ 03/ 03	2019-05-07 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A GARDENING SERVICES TO STIKLAND HOSPITAL FOR A PERIOD OF THREE (3) YEARS; DEPARTMENT OF HEALTH; WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory site inspection & information session will be held in respect of this bid invitation. 18 April 2019, 09:00. Address: Stikland Hospital; De La Haye Avenue; Bellville.7530 Venue : Admin Building ;Stikland Hospital</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial building (under arches), Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001</p> <p><i>For technical information please contact:</i> Mr Niel De Wet, <i>Tel:</i> 021 940 4415, <i>Fax:</i> N/a <i>Email:</i> Niel.Dewet@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530/086 265 2190, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>No bids will be issued between 13:00 - 13:30..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0181/1/ 2019	2019-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Gardening Services for 12 Months: Cluster 03 (Maluti, Mt Fletcher, Elliot, Maclear, Matatiele Magistrate Offices)</p> <p>Preference points scoring system of 80/20. The projects will be targeting contractors with BBB-EE status of level 1. Only tenders registered with Central Supplier Database will be considered.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at cash fee of R 00.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007: MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr Siyangasa Tshalane. <i>Tel:</i> 047 502 7119 or 076 655 4142(office hours) <i>Email:</i> siyangasa.tshalane@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 04/ 2019	2019-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Gardening Services for 12 Months : Cluster 02 (Don Thompson, Mthatha, Qumbu, Tsolo, Ngqeleni, Mqanduli & Libode Magistrate Offices).</p> <p>Preference points scoring system of 80/20. The projects will be targeting contractors with BBB-EE status of level 1. Only tenders registered with Central Supplier Database will be considered.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at cash fee of R 00.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr Siyangasa Tshalane. <i>Tel:</i> 047 502 7119 or 076 655 4142(office hours) <i>Email:</i> siyangasa.tshalane@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 03/ 2019	2019-04-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Gardening Services for 12 Months: Cluster 01 (Lusikisiki, Port St Johns, Flagstaff & Bizana Magistrate Offices).</p> <p>Preference points scoring system of 80/20. The projects will be targeting contractors with BBB-EE status of level 1. Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at cash fee of R 00.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr Siyangasa Tshalane. <i>Tel:</i> 047 502 7119 or 076 655 4142(office hours) <i>Email:</i> siyangasa.tshalane@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 02/ 2019	2019-04-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mitchell's Plain : New office Accommodation for Home Affairs : Area of 824.03m² , 21 Undercover lockable & secured, 1 lockup for a four ton mobile office/truck and 4 disabled parking bays for a 5 years period. - Category B & D</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore,Cape Town 9th floor room 941, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL58/ 19	2019-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Khayelitsha Office -2 : New office Accommodation for SASSA : Area of 964.45m² & 2 Lock up garages, 9 Undercover & secured parking bays for a 3 years period. - Category B&D</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore,Cape Town 9th floor room 941 , <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL57/ 19	2019-04-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vredendal: New office Accommodation for SASSA: Area of 653.13m² , 8 Under cover, secured parking bays for a 3 years period. - Category B&D</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore,Cape Town 9th floor room 941 , <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL62/ 19	2019-04-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mitchell's Plain : New office Accommodation for Justice : Area of 324.67m² , 4 Under cover& secured parking bays for a 5 years period. - Category B & D</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore,Cape Town 9th floor room 941 , <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL59/ 19	2019-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wynberg : New office Accommodation for SAPS FCS Unit : Area of 336.42m² , 6 Undercover & secured parking bays for a 3 years period. - Category B&D</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL63 / 19	2019-04-26 at 11:00
<p>Mitchell's Plain: New office Accommodation for Labour : Area of 768.50m², 6 Under cover, secured lockable parking bays for a 5 years period. - Category B & D</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. Customs House Tender Box Main Entrance, Ground Floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL60/ 19	2019-04-26 at 11:00
<p>Vredenburg : New office Accommodation for SASSA : Area of 415.63m² , 10 Under cover, secured parking bays for a 3 years period. - Category B&D</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL61/ 19	2019-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 002/2018: MIDLANDS REGIONAL OFFICE: PROVISION OF ARMED SECURITY SERVICES FOR UMZINYATHI SUB DISTRICT, TUGELA FERRY: CONTRACT PERIOD : THIRTY SIX (36) CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i> TENDERS TO MEET ON SITE AT WENEEN TUGELA FERRY AT 10:00. TENDER DOCUMENTS TO BE PURCHASED BEFORE THE MEETING. 18 April 2019, 10:00. BIDDERS WILL MEET ON SITE AT WENEEN TUGELA FERRY AT 10:00am.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH: DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R270.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mrs S Mchunu. <i>Tel:</i> 036 638 8000/8047. <i>Fax:</i> 036 638 8099 <i>Email:</i> sane.mchunu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N Sikhakhane, <i>Tel:</i> 036 638 8272/ 8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and PRISA are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 002/ 2018	2019-05-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: No. 257 & 239 in Cumberland road, Kensington, No.37 Fredericks street in Observatory and 24 Milner Crescent in Kensington: Rendering of 24 Hrs Security services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 16 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 5th April 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 <i>For technical information please contact:</i> Ms Floret Mokoane. <i>Tel:</i> (011) 713-6207 / 076 420 1555. <i>Fax:</i> (011) 403-1266 <i>Email:</i> floret.mokoane@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.19/ 01	2019-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: No. 52 Stiemens street & 78 De Korte street, Braamfontein and No. 4 Grace Road, Observatory: Rendering of 24 Hrs Security services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 15 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 5th April 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 Mmachuene Mushi. <i>Tel:</i> (011) 713-6009 / 082 816 4487. <i>Fax:</i> (011) 403-1266 <i>Email:</i> mmachuene.mushi@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.19/ 04	2019-04-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MIDDELBURG EC MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 16 April 2019, 11:00. THE MEETING WILL TAKE PLACE AT MIDDELBURG EC MAGISTRATES COURT ON THE 16TH OF APRIL 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> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> 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</p> <p><i>For technical information please contact:</i> MISS ZUKISWA SIXABA. <i>Tel:</i> 041- 408 2014 / 082 610 3000. <i>Fax:</i> 086 651 7890 <i>Email:</i> zukiswa.sixaba@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC01/ 2019	2019-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service providers to render Design, Layout and Printing services to the RTMC for a period of three years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 12 April 2019, 10:00. RTMC Building, Eco Origin, Block F, 349 Witch-Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2018/19, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Eco-Origin Office Park, Block F, 349 Witch-Hazel Street, Highveld Ext 79, Centurion. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a. <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 26/ 2018/ 19	2019-04-30 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to supply and deliver vertical gradiometer drone sensor to the Council for Geoscience</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 24 April 2019, 11:00. Council for Geoscience, 280 Pretoria road, Silverton</p> <p><i>Bids obtainable from:</i> Documents can be downloaded at : www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Geophysics	CGS- 2018- 056L	2019-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR PROVISIONING OF PROJECT MANAGEMENT SERVICE(S) AND PROCUREMENT AGENCY ON LEARNING AND TEACHING SUPPORT MATERIAL (LTSM), ELECTRONIC LEARNING, TEACHING AND SUPPORT MATERIALS (e-LTSM) AND STATIONARY FOR A PERIOD OF THREE (3) YEARS FIXED TERM CONTRACT</p> <p>Only Bidders who meet the following Pre-Qualification Criteria may respond: A tenderer subcontracting a minimum of 30% to- An EME or QSE which is at least 51% owned by Black people who are women; or An EME or QSE which is at least 51% owned by Black people who are youth; or An EME or QSE which is at least 51% owned by Black people who are military veterans; or An EME or QSE which is at least 51% owned by Black people with disabilities; or An EME or QSE which is at least 51% owned by Black people who are living in rural areas or underdeveloped area or townships.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium 12 April 2019, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or https://etenders.treasury.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Gauteng Department of Roads and Transport, Corner Commissioner and Kort Street, entrance Kort Street, Counter 1 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> Leonorah Mngomezulu. <i>Tel:</i> (011) 355-1791 <i>Email:</i> LENERA.MNGOMEZULU@gauteng.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p>, <i>Fax:</i> N/A</p> <p>Tender Enquiries: Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: Procurement	GT/ GDE/ 019/ 2019	2019-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to conduct Planning for potential Coastal Infrastructure Development Projects at identified Sites/Locations along the Transkei Wild Coast, Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 11 April 2019, 10:00. Mayfair Hotel, 35 Errol Spring Ave, Mthatha, 5099.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Mvikeli Mavick Matutu/ Mr Potlako Khati. Tel: 021 819 2635/021 819 2495. Fax: N/A Email: MMatutu@environment.gov.za/PKhati@environment.gov.za. Hours: 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, Tel: (012) 399 9057/ 9070, Fax: N/A, Email: smofokeng@environment.gov.za / sngomane@environment.gov.za, Hours: 8H00 -16H00.</p>	Eastern Cape: Department of Environmental Affairs: Coastal Infrastructure Development;	E 1509	2019-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS (DEA) WITH THE PROFESSIONAL EDITING, TYPESETTING AND PRINTING OF THE STATE OF AIR REPORT FOR SOUTH AFRICA WITHIN A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 16 April 2019, 13:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Tsietshi Mahema/Ms Agnes Makau. Tel: 012 399 9191/012 399 9200 Email: tmahema@environment.gov.za/amakau@environment.gov.za. Hours: 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Sizo Ngomane, Tel: (012) 399 9057/ 9070, Email: smofokeng@environment.gov.za / sngomane@environment.gov.za, Hours: 8H00 -16H00.</p>	National: Department of Environmental Affairs: AIR QUALITY MANAGEMENT SERVICES	Q- 124/ 18/ 19	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER MEDIA ANALYSIS SERVICE FOR THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS FOR A PERIOD OF THREE(3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 15 April 2019, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Ernest Mulibana/Mr Majankie Mautla. <i>Tel:</i> 012 399 9450/012 473 0163 <i>Email:</i> EMulibana@environment.gov.za/Majankie@gcis.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: COMMUNICATION	E1507	2019-04-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WCGHSC 0102/2/2019: PROVISION OF DEBT COLLECTION SERVICE IN RESPECT OF OUSTANDING DEBT FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3)YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch:Nedbank Cape Town, Branch Code:14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidders name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to the Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Roland Williams. <i>Tel:</i> 021 483 4361. <i>Fax:</i> N/A <i>Email:</i> Roland.Williams@westerncape.gov.za. <i>Hours:</i> 06h30 to13h00 and 13h30 to15h00.</p> <p><i>For completion of bid documents please contact:</i> Shamsonisa Davids, <i>Tel:</i> 021 483 6271, <i>Fax:</i> 021 483 2530, <i>Email:</i> Shamsonisa.Davids@westerncape.gov.za, <i>Hours:</i> 06h30 to 13h00 and 13h30 to 15h00.</p> <p>Please note all bid documents will be issued electronically only. Please send written request for documents with full company contact details to Ms Shamsonisa Davids at e-mail Shamsonisa.Davids@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet tranfers (EFT) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0102/ 2/ 2019	2019-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENTAL, MAINTENANCE AND SERVICES FOR HYGIENE EQUIPMENT INCLUSIVE OF CONSUMABLES AT STATE OWNED AND RENTAL BUILDINGS EXCLUDING ALL RESIDENTIAL FACILITIES NATIONALLY FOR THE SOUTH AFRICAN POICE SERVICE: FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria. Bid documents can be posted to SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Lt Col Malan. <i>Tel:</i> 0128417041. <i>Fax:</i> 0866429403 <i>Email:</i> MalanS@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 0128417574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Department of Police: SAPS	19/ 1/ 9/ 1/ 33 TP (18)	2019-05-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: ST ALBANS PRISON: REPAIRS AND MAINTENANCE OF CIVIL INFRASTRUCTURE AND WET SERVICES TO BUILDINGS. (CIVIL ENGINEERING SERVICES) THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p><i>Functionality Criteria:</i> Experience in Civil Engineering Services - 30; Performance on comparable projects during the past 5 years- 30; Capacity/Resources- 20; Competence of Key Persons - 20 Minimum functionality score to qualify for further evaluation: 50</p> <p>Compliance with pre-qualification criteria: Only B-BBEEstatus level 1 tenderers are invited.</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. 16 April 2019, 11:00. THE SITE MEETING WILL TAKE PLACE ON THE 16TH OF APRIL 2019 AT 11:00, AT ST ALBANS PRISON, AREA COMMISSIONER'S OFFICE..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R200.00 NON-REFUNDABLE: 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, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. SIZWE FONO. <i>Tel:</i> 041- 408 2120 / 072 242 1916 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE01/ 2019	2019-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF TRAVEL MANAGEMENT COMPANY TO RENDER TRAVEL RESERVATION SERVICES FOR DEPARTMENT OF WATER AND SANITATION FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 17 April 2019, 10:00. 173 Emanzini Building, G18 Board Room Francis Baard Street (Formerly Schoeman Street) Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal ,.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INSERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Ms Evelyn Maredi. <i>Tel:</i> 012 336 8953 <i>Email:</i> maredie@dws.gov.za. <i>Hours:</i> 7:15-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jacob Mabusela, <i>Tel:</i> 012 336 7240, <i>Email:</i> mabuselaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus one copy and this is a two envelop system , technical and financial proposals must be submitted in a separate envelopes and marked accordingly..</p>	National: Department of Water and Sanitation: CORPORATE SERVICES	W11301	2019-05-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF PRIVATE SECURITY SERVICE FOR THE DEPARTMENT OF WATER AND SANITATION NATIONALLY FOR A PERIOD OF THIRTY SIX (36) MONTHS: MAIN ACCOUNT AND WATER TRADING ACCOUNT</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing 18 April 2019, 09:30. IBTC Training Centre, Roodeplaat Dam, Moloto Road, Pretoria.</p> <p><i>Bids obtainable from:</i> www.dws.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid document available on the Department Website: www.dws.gov.za and E-Tender portal ,.</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box. No late bids will be accepted</p> <p><i>For technical information please contact:</i> Vusi Mdluli. <i>Tel:</i> 012 336 6886 <i>Email:</i> mdluliv@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri, <i>Tel:</i> 012 336 7954, <i>Email:</i> phiriz@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Gauteng: Department of Water and Sanitation: Safety, Security and vetting services	W11298	2019-05-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.62/2018 - Provision of Personal Credentials Verification for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 25 March 2019., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House , 29 De Beer Street, Braamfontein, 2017. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Richard Baloyi. <i>Tel:</i> 011 877 2000. <i>Fax:</i> 011 877 2222 <i>Email:</i> RichardBa@legal-aid.co.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> 011 877 2000, <i>Fax:</i> 011 877 2222, <i>Email:</i> FelicityZ@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 61/2018..</p>	National: Legal Aid South Africa: Procurement Section	62/ 2018	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Internet Service Provider – RFP001/2019</p> <p>The objective of this project is to procure the services of an Internet Service Provider.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 4269 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 4269, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP001/ 2019	2019-04-25 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Office rental for National Health Laboratory Service (NHLS) at Limpopo for a period of 5 (five) years.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD: NHLS Polokwane CNR Dorp & Hospital Street Polokwane 0700 10 April 2019, 10:00. NHLS Polokwane CNR Dorp & Hospital Street Polokwane 0700.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Document Available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 114/ 18/ 19	2019-04-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct a limited scope financial review</p> <p><i>Meeting/Briefing Session:</i> . National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For completion of bid documents please contact:</i> Ms. Penelope Soyingwa, <i>Tel:</i> 0124321414, <i>Email:</i> Penelope@nlcsa.org.za, <i>Hours:</i> 08:00am to 16:30pm.</p>	National: National Lotteries Board: Office of the Commissioner	NLC/ 2019- 7	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF CONSULTANTS TO THE ECONOMIC POLICY DIVISION FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 12 April 2019, 11:00. Boardroom 103, 240 Madiba Street, cnr. Thabo Sehume- and Madiba - Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Duncan Pieterse /Catherine Macleod <i>Email:</i> Duncan.Pieterse @treasury.gov.za/ Catherine.Macleod@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi / Sithembile Skosana, <i>Email:</i> thivhileli.matshinyatsimbi@treasury.gov.za/ sithembile.skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: ECO-NOMIC POLICY	NT002- 2019	2019-04-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites Service Providers to provide Data-Based Business Intelligence that will provide relevant and current information on both Businesses and Consumers across economies to the South African Social Security Agency (SASSA) for a period of Thirty Six (36) months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 12 April 2019, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia,Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No tender document(s) will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (formerly Beatrix) and Pretorius Streets, Arcadia, Pretoria. NB: By 1st September 2016, all Suppliers doing / intending doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms Zandi Motsie. <i>Tel:</i> 012 400 2108. <i>Fax:</i> N/A <i>Email:</i> ZandileMo@sassa.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Johnny Mabaso, <i>Tel:</i> 012 400 2128, <i>Fax:</i> N/A, <i>Email:</i> JonnyM@sassa.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential Procurement Regulations, 2017.</p>	National: South African Social Security Agency: FINANCE	SASSA: 29/ 18/ FIN/ HO	2019-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for the renewal of OpenText annual subscription licenses on behalf of the presidency for a period of two (2) years</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1920/ 2019	2019-04-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to provide a cleaning services for a period of 36 (thirty-six) months</p> <p><i>Meeting/Briefing Session:</i>No . SHRA, Sunnyside Office Park, 3rd Floor Sentinel House, 32 Princess of Wales Terrace, Parktown, 2193.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sunnyside Office Park, 3rd Floor Sentinel, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Eunice Mampheu <i>Email:</i> scm@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Eunice Mampheu, <i>Email:</i> scm@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: ADMINISTRATION	SHRA/ RFB/ ADMIN/ 13/ 201819	2019-04-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to assist the SHRA in virtualizing the current information and communications technology (ICT) environment</p> <p><i>Meeting/Briefing Session:</i>No . SHRA, Sunny side Office Park, Sentinel House 3rd Floor, 32 Princess of Wales Terrace, Parktown, 2193.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sunny side Office Park, Sentinel House 3rd Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Vongani Mahatlane <i>Email:</i> scm02@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Vongani Mahatlane, <i>Email:</i> scm02@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: ADMINISTRATION	SHRA/ RFB/ ADMIN/ 12/ 201819	2019-04-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to provide an off-site backup solution to the SHRA.</p> <p><i>Meeting/Briefing Session:</i>No . SHRA, Sunnyside Office Park, 3rd Floor Sentinel House, 32 Princess of Wales Terrace, Parktown, 2193.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sunnyside Office Park, 3rd Floor Sentinel, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Eunice Mampheu <i>Email:</i> scm@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Eunice Mampheu, <i>Email:</i> scm@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: ADMINISTRATION	SHRA/ RFB/ ADMIN/ / 11/ 201819	2019-04-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) is soliciting tenders from Service provider/s that will Supply and deliver HPE LT0-7 Ultrium Non-Custom Label Tapes. Only service providers who are B-BBEE and are EME's compliant and are between level 1-2, are eligible.</p> <p><i>Meeting/Briefing Session:</i> NO compulsory tender clarification meeting will take place.</p> <p><i>Bids obtainable from:</i> The documents are available at no cost in electronic format. Downloadable from the SANRAL website www.sanral.co.za, Tender provider Zone, Current Tenders, Head Office, Other RFT HO 58000/1013/2019/01, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria 0081 (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Mr. U Mngoma. <i>Tel:</i> (012) 844 8000. <i>Fax:</i> (012) 844 8124 <i>Email:</i> mngomau@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Any clarification questions must be submitted in writing (e-mail) to mngomau@nra.co.za on or before 12 April 2019. Any question received after the said date and time will not be considered or answered by SANRAL. All answers to questions and/or clarifications will be provided to all Proposers by SANRAL not later than 16:00 on 18 April 2019.</p>	Gauteng: The South African National Roads Agency Limited: Head Office: Procurement	RFT HO 58000/1013/ 2019/ 01	2019-04-26 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders from qualified service providers for the provision of financial and technical due diligence on preferred tenderers during the tender adjudication process to assist SANRAL to make an informed decision with the award of contracts. The agreement will be for a period of 3 (three) years. Only tenderers with a B-BBEE contributor status level of 1 – 4, EMEs and QSE are eligible to tender. The due diligence services must be provided at SANRAL head office including any of its four regional offices namely: Head Office (Val de Grace, Pretoria), Northern Region (Menlyn, Pretoria), Eastern Region (Pietermaritzburg), Southern Region (Port Elizabeth) and Western Region (Bellville).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 17 April 2019, 11:00. SANRAL Head Office at 48 Tamboe Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2E).</p> <p><i>Bids obtainable from:</i> The documents are available at no cost in electronic format. Downloadable ONLY from the SANRAL website www.sanral.co.za, Tender provider Zone, Current Tenders, Head Office, Other NRA/58700/1004/05, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria 0081 (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Mr Dumisani Maluleke. <i>Tel:</i> (012) 844 8000. <i>Fax:</i> (012) 844 8200 <i>Email:</i> maluleked@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Any clarification questions must be submitted in writing (e-mail) to mngomau@nra.co.za on or before 12 April 2019. Any question received after the said date and time will not be considered or answered by SANRAL. All answers to questions and/or clarifications will be provided to all Proposers by SANRAL not later than 16:00 on 18 April 2019.</p>	National: The South African National Roads Agency Limited: Head Office: Procurement	NRA/ 58700/ 1004/ 05	2019-05-03 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to appoint a panel of suitable service providers to supply and deliver the right inventory goods on a rotational and on an ad hoc basis to W&RSETA Head Office in Centurion and 10 Regional Offices across the country at the right quality, quantity and price.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> N/A, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Supply Chain Management	SCM/ 2019/ 0018	2018-05-03 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSING OF AUDI Q7 TDI QUATTRO.</p> <p><i>Meeting/Briefing Session:</i> No compulsory briefing session will be held. The condition of the vehicle can be inspected physically between 05/04/2019 to 26/04/2019 between 09:00 – 12:00 at 22 Abattoir Road, Ashburnham in Kimberley. . No compulsory briefing session will be held. The condition of the vehicle can be inspected physically between 05/04/2019 to 26/04/2019 between 09:00 – 12:00 at 22 Abattoir Road, Ashburnham in Kimberley..</p> <p><i>Bids obtainable from:</i> No costs associated with the bid. Bid documents will be available from the National Treasury E-Portal, Department of Sport, Arts and Culture Website (dsac.ncpg.gov.za), Main Reception Area at the Department of Sport, Arts and Culture, 22 Abattoir Road, Kimberley, 8301. Bid documents will also be available at all District Offices of the Department of Sport, Arts and Culture., <i>Payment Details:</i> Payments made by means of cash and cheque will not be accepted., <i>Notes:</i> Bid will be awarded to the highest bidder..</p> <p><i>Post or Deliver Bids to:</i> Department of Sport, Arts and Culture, 22 Abattoir Road, Kimberley, 8301 in the tender box.. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Technical Enquiries - Mr. Martin le Grange. <i>Tel:</i> 053 807 4943. <i>Fax:</i> 053 807 4623 <i>Email:</i> mlegrange@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Segomotso Lidzebe, <i>Tel:</i> 053 807 4970, <i>Fax:</i> 053 807 4623, <i>Email:</i> slidzebe@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The disposal of the vehicle shall be strictly on "AS IS WHERE IS BASIS" and no guarantee or certificate of its worthiness or quality will be given by the Department. (VOETSTOOTS SALE).</p>	Northern Cape: Northern Cape Department of Sport, Arts and Culture: All service providers in Northern Cape	NCDSAC- 007-2018/ 19	2019-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSING OF JEEP GRAND CHEROKEE SRT.</p> <p><i>Meeting/Briefing Session:</i>No compulsory briefing session will be held.</p> <p>The condition of the vehicle can be inspected physically between 05/04/2019 to 26/04/2019 between 09:00 – 12:00 at 22 Abattoir Road, Ashburnham in Kimberley. . No compulsory briefing session will be held.</p> <p>The condition of the vehicle can be inspected physically between 05/04/2019 to 26/04/2019 between 09:00 – 12:00 at 22 Abattoir Road, Ashburnham in Kimberley..</p> <p><i>Bids obtainable from:</i> No costs associated with the bid. Bid documents will be available from the National Treasury E-Portal, Department of Sport, Arts and Culture Website (dsac.ncpg.gov.za), Main Reception Area at the Department of Sport, Arts and Culture, 22 Abattoir Road, Kimberley, 8301.</p> <p>Bid documents will also be available at all District Offices of the Department of Sport, Arts and Culture., <i>Payment Details:</i> Payments made by means of cash and cheque will not be accepted., <i>Notes:</i> Bid will be awarded to the highest bidder..</p> <p><i>Post or Deliver Bids to:</i> Department of Sport, Arts and Culture, 22 Abattoir Road, Kimberley, 8301 in the tender box.. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Technical Enquiries - Mr. Martin le Grange. Tel: 053 807 4943. Fax: 053 807 4623 Email: mlegrange@ncpg.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Segomotso Lidzebe, Tel: 053 807 4970, Fax: 053 807 4623, Email: slidzebe@ncpg.gov.za, Hours: 07:30 - 16:00.</p> <p>The disposal of the vehicle shall be strictly on "AS IS WHERE IS BASIS" and no guarantee or certificate of its worthiness or quality will be given by the Department. (VOETSTOOTS SALE).</p>	Northern Cape: Northern Cape Department of Sport, Arts and Culture: All service providers in Northern Cape	NCDSAC- 006-2018/ 19	2019-05-03 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-05</p> <p>Procurement of Selected Material for Bedding and Back Filling</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 09 April 2019, 11:00. Giyani Water Treatment Works.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Ndivhuho Mulibana. Tel: 015 295 1800. Fax: 0862601328 Email: ndivhuhom@lepelle.co.za. Hours: 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, Tel: 015 295 1800, Fax: 086 260 1328, Email: ngwakom@lepelle.co.za, Hours: 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 21/ 18/ 19- Re Advert	2019-04-15 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, IMPLEMENTATION AND SUPPORT OF BLADE SERVERS AND 3PAR SAN SYSTEM (PRODUCTION, DR AND ACADEMIC)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING WILL BE CONDUCTED AS DETAILED BELOW 12 April 2019, 11:00. No 1 Modderfontein Sandringham at NHLS Head Office.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lauretta Sibaya. Tel: 011 555 0591 Email: Lauretta.Sibaya@nhls.ac.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lauretta Sibaya, Tel: 011 555 0591, Email: Lauretta.Sibaya@nhls.ac.za, Hours: 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 176/ 18/ 19	2019-05-02 at 12:30
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-05</p> <p>SUPPLY AND IMPLEMENTATION OF CISCO NETWORK EQUIPMENT AND SMARTNET</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING WILL BE CONDUCTED AS DETAILED BELOW 11 April 2019, 11:00. No 1 Modderfontein Sandringham at NHLS Head Office.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lauretta Sibaya. Tel: 011 555 0591 Email: Lauretta.Sibaya@nhls.ac.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lauretta Sibaya, Tel: 011 555 0591, Email: Lauretta.Sibaya@nhls.ac.za, Hours: 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 175/ 18/ 19	2019-05-02 at 12:30

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-01</p> <p>Placement of Rapid Automated Food Microbiology Analyser at National Health Laboratory Service (NHLS) at Public Health Laboratory for a period of 5 (five) years) is being Withdrawn</p> <p><i>Meeting/Briefing Session:</i> N/A 15 March 2019, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender is Withdrawn.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> Nicholas Nelani. Tel: 011 555 0580 Email: Nicholas.Nelani@nhls.ac.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, Tel: 011 555 0580, Email: Nicholas.Nelani@nhls.ac.za, Hours: 08:00 - 16:00.</p> <p>Tender is Withdrawn.</p>	National: National Health Laboratory Service: Health	RFB 118/ 18/ 19	2019-04-12 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-02-22</p> <p>SUPPLY AND DELIVER 1X PRE- FABRICATED LABORATORY AT ST ELIZABETH HOSPITAL INCLUDING ALL INTERIOR AND EXTERIOR FINISHES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB 148/ 18/ 19	2019-04-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-15</p> <p>outright purchase or placement for cassette printers with 2D barcode scanners for the anatomical pathology laboratory, Charlotte Maxeke Hospital for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 12 April 2019, 11:00. Grant Boardroom</p> <p>National Health Laboratory services</p> <p>no 1 modderfontein road, sandringham.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Ofhani Tshikoliso. Tel: 011 555 0595 Email: ofhani.tshikoliso@nhls.ac.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ofhani Tshikoliso, Tel: 011 555 0595, Email: ofhani.tshikoliso@nhls.ac.za, Hours: 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 165/ 18/ 19	2019-04-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-15</p> <p>Procure a pathogen identification system for public health laboratory, infection services laboratory for a period of five (5) years at Charlotte Maxeke Hospital</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 15 April 2019, 12:00. wits medical school</p> <p>Park Town</p> <p>please meet at the reception.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Ofhani Tshikoliso. Tel: 011 555 0595 Email: ofhani.tshikoliso@nhls.ac.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ofhani Tshikoliso, Tel: 011 555 0595, Email: ofhani.tshikoliso@nhls.ac.za, Hours: 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 160/ 18/ 19	2019-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-08</p> <p>PLACEMENT OR OUTRIGHT PURCHASE OF FULLY AUTOMATED STAND ALONE ANALYSER CONNECTED TO THE MAIN LIS, ANALYSER TO ACCOMMODATE SEROLOGY TESTS, IN LINE WITH THE SPACE AVAILABLE IN THE CONSOLIDATED LABORATORY AT THE BARAGWANATH HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: meet at NHLS main reception first floor building Chris Hani road Baragwanath hospital 27 March 2018, 10:00. VENUE: Compulsory Briefing session: meet at NHLS main reception first floor building Chris Hani road, Baragwanath hospital.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB147/ 18/ 19	2019-04-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-15</p> <p>outright purchase or placement for cassette printers with 2D barcode scanners for the anatomical pathology laboratory, Charlotte Maxeke Hospital for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 12 April 2019, 11:00. Grant Boardroom</p> <p>National Health Laboratory services</p> <p>no 1 modderfontein road, sandringham.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Ofhani Tshikoliso. Tel: 011 555 0595 Email: ofhani.tshikoliso@nhls.ac.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ofhani Tshikoliso, Tel: 011 555 0595, Email: ofhani.tshikoliso@nhls.ac.za, Hours: 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 165/ 18/ 19	2019-04-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-15</p> <p>placement and maintenance of fully automated fluorescent slide processor and fluorescent microscope for a period of five(5) years at tswane hospital</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 12 April 2019, 12:00</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Ofhani Tshikoliso. Tel: 011 555 0595 Email: ofhani.tshikoliso@nhls.ac.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ofhani Tshikoliso, Tel: 011 555 0595, Email: ofhani.tshikoliso@nhls.ac.za, Hours: 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 166/ 18/ 19	2019-04-22 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-29</p> <p>Establishment of a panel of Oracle Specialized Partners for the implementation of the Integrated Financial Management System (IFMS) for National Treasury for Period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> NON COMPULSORY BRIEFING SESSION: There will be a Briefing Session on 9 April 2019 09 April 2019, 11:00. Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website www.sita.co.za, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank</p> <p>Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 15592018, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 1st Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Nobuhle Makoko. <i>Tel:</i> 0124822025 <i>Email:</i> Nobuhle.Makoko@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Nobuhle Makoko, <i>Tel:</i> 012 482 2025, <i>Email:</i> Nobuhle.Makoko@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p> <p>This tender was closing date was published as the 19 th April 2019. Due to the public holidays, the closing date has been extended to the 26th April 2019..</p>	Gauteng: State Information Technology Agency: SCM	RFB 1859- 2018 Re- Issue	2019-04-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-29</p> <p>Project Management of CETA/UIF Projects</p> <p><i>Meeting/Briefing Session:</i> 09 April 2019, 11:00. Head Office.</p> <p><i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Midrand Builders Centre 183 Kerk Street(Cnr Old Pretoria Main Road) Midrand</p> <p><i>For technical information please contact:</i> Lungisile Kuzana. <i>Tel:</i> 011 265 5919 <i>Email:</i> Scmtenders@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lungisile Kuzana, <i>Tel:</i> 011 265 5919, <i>Email:</i> Scmtenders@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	011- 2018/ 2019	2019-04-24 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-22</p> <p>Stanger Home Affairs: Construction of New Building</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 7GB or Higher.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 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</p> <p><i>For technical information please contact:</i> Jean Rindel. Tel: 0313147114 / 0845740712. Fax: 086 630 9560 Email: jean.rindel@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Price Malasti, Tel: 031 314 7154 / 031 314 7178 / 031 314 7065, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / price.malasti@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items.</p> <p>.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN19/ 03/ 02	2019-05-02 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-22</p> <p>Provision of internal audit co-source services for 60 months.</p> <p>Prequalification: internal audit approach and methodology</p> <ul style="list-style-type: none"> • Demonstration of risk assessment. • Planning of audits. • Execution(control adequacy and effectiveness assessments) • Quality assurance. • Audit reporting. <p>•Subcontract with an EME or QSE which is at least 51% owned by black people.</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> 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.,</p> <p><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 Thapane. Tel: 051 400 0800 Email: lebothapane@FDC.CO.ZA. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtimkulu, Tel: 051 400 0800, Email: scmqueries@fdc.co.za, Hours: 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
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-05-01</p> <p>Appointment of a Service Provider to Undertake Research Project CoE 190901 "What are Employees Experiences of Health and Safety Measures in the South African Mining Industry" (SAMI).</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session to be held for this bid 12 April 2019, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. Tel: 011 656 1797 Email: tenders@mhsc.org.za. Hours: 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, Tel: 011 656 1797, Email: zndlangana@mhsc.org.za, Hours: 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC023/ 2018-19	2019-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-05-01</p> <p>Appointment of a Service Provider to Undertake Research Project CoE 190902 "Does the Level of Education Contribute to Mine Accidents" (SAMI).</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session to be held for this bid 12 April 2019, 11:45. N/A.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. Tel: 011 656 1797 Email: tenders@mhsc.org.za. Hours: 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, Tel: 011 656 1797, Email: zndlangana@mhsc.org.za, Hours: 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC024/ 2018-19	2019-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-05 Procurement of Pipes for Giyani Water Project</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 09 April 2019, 11:00. Giyani Water Treatment Works.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Ndivhuho Mulibana. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> ndivhuhom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 22/ 18/ 19- Re Advert	2019-04-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-08 Erratum notice for RFP 06/2018 published on 08 March 2019. The following pre-qualification no longer applies to this tender:</p> <p>A tenderer must be an EME or QSE with a minimum Level 2 B-BBEE status. The closing date has been extended from 03 April 2019 to 03 May 2019. The NEF herewith invites potential service providers to submit proposals for the provision of Internal Audit services. The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held on 23 April 2019 at 11:00 AM 23 April 2019, 11:00. NEF Head Office - 187 Rivonia Road, Morningside, Johannesburg, 2057.</p> <p><i>Bids obtainable from:</i> https://www.nefcorp.co.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.. All proposals must be submitted clearly marked with the RFP: NEF 06/2018. Final and completed proposals must be made available to the NEF by no later than 14h00 on 03 May 2019. No late tenders will be accepted.</p> <p><i>For technical information please contact:</i> Roë Senaoana. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> Senaoanam@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> scm@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents are available on the NEF website: www.nefcorp.co.za All the documentation submitted in response to this tender must be in English..</p>	National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND	RFP: NEF 06/ 2018	2019-05-03 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-01</p> <p>The Road Accident Fund (RAF) is looking to appoint an additional four (4) suitably qualified actuaries / actuarial firms to augment the current panel of actuaries that was appointed in 2016 and the contract will be aligned to the current contract.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session on 11 April 2019 at 10:00 am.</p> <p>Road Accident Fund 2 Eco Glades Office Park 420 Witch-Hazel Avenue 11 April 2019, 10:00. Road Accident Fund 2 Eco Glades Office Park 420 Witch-Hazel Avenue</p> <p>Training Room 1 @ 10h00.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za</p> <p><i>, Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign submission register for each jurisdiction at reception when delivering their proposals.</p> <p>A new Tender document has been uploaded as of 29 March 2019 and the closing date has been extended to 18 April 2019.</p> <p><i>For technical information please contact:</i> Ms Nomfundo Mokou. <i>Tel:</i> (012) 649 2429 <i>Email:</i> nomfundoma@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomfundo Mokou, <i>Tel:</i> (012) 649 2429, <i>Email:</i> nomfundoma@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document. Questions raised after 15 April 2019. A detailed addendum has been published on the website where the RFB has been amended. @ www.raf.co.za.</p>	National: Road Accident Fund: Public Entity	RAF/ 2019/ 00007	2019-04-18 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2018- 047K	Appointment of service provider to supply and deliver a Hyperspectral scanner to the Council for Geoscience	1 Geospectral Imaging (Pty) Ltd T/A Terracore Africa R 47,219,450.00 Level 04

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 26/ 18	APPOINTMENT OF A SECURITY COMPANY TO RENDER SECURITY SERVICES AT AGRICULTURE PLACE BUILDING , SEFALA BUILDING, HARVEST HOUSE BUILDING, DELPEN BUILDING, ROODEPLAAT BUILDING, 110 HAMILTON BUILDING	1 TILGRIS PROTECTION PTY LTD, 2 NAKA TSA PHALA TRADING ENTERPRISE, 3 ECHO ONE SECURITY INTELLIGENCE, 4 APM SECURITY SERVICES, 5 STHEMBISO AND EDDIE TRADING AND PROJECTS, 6 SHUBZA SECURITY SERVICES J/VMAXHATHUSHA BUSINESS ENTERPRISE, 7 DITIRO TSAKA SECURITY, 8 OCEAN DAWN TRADING PROJECTS, 9 REAMOGETSWE SECURITY SERVICES, 10 CONYCAP, 11 TDP ENTERPRISE AND PROJECTS, 12 METLA CLEANING AND PROJECTS, 13 MMOWA PROJECTS PTY LTD, 14 PPE SECURITY, 15 SILWAYIPHI CLEANING AND SECURITY SERVICES, 16 THATHAKHONA SECURITY SOLUTIONS, 17 LINDA SECURITY CC, 18 IDLANGAMANDLA SECURITY PROTECTION AND PROJECTS, 19 ELDNA SECURITY SERVICES, 20 MOTHIBA PHATLA SECURITY SERVICES, 21 MAMORAKA SECURITY SERVICES, 22 SHEROES SECURITY AND PROJECTS, 23 BOTHAKGA PROTECTION AND SECURITY HOLDINGS, 24 IMVULA QUALITY PROTECTION, 25 MADUNA PROTECTION AND CLEANING SERVICES, 26 COLLINS SEBOLA FINANCIAL SERVICES(PTY) LTD, 27 KHAYALAMI SECURITY CC, 28 KA- MYALUZA (PTY) LTD, 29 TRIOTIC, 30 MASTER IN FORCE SECURITY SERVICE, 31 MUMAMI SECURITY, 32 ROYAL SECURITY CC, 33 MATOME AND MOLOTO PROTECTION SERVICES, 34 COGNIZANT SECURITY SOLUTIONS, 35 VETERAN SECURITY SERVICES, 36 THOPAS SECURITY SERVICES AND TRAINING ACADEMY, 37 UMZUZU SECURITY SERVICES, 38 PEULOANE (PTY) LTD, 39 MOLAPO-MOTLE ENTERPRISE AND CONSTRUCTION, 40 SABELA NGAMANDLA SECURITY CONSULTANTS, 41 VUSA-ISIZWE SECURITY PTY LTD, 42 MABOTWANE SECURITY, 43 SAKHILE EZWENI GROUP (PTY) LTD, 44 BATLHOKOMEDI MANAGEMENT SERVICES, 45 DAMBUZA SECURITY SERVICES, 46 MOTANE INVESTMENT, 47 AFRI GUARD (PTY) LTD, 48 LEUGO TRADING ENTERPRISE (PTY) LTD, 49 GOOD WORK SECURITY (PTY) LTD, 50 MJAYELI SECURITY SERVICES, 51 NO TURNING BACK SECURITY, 52 SBU AND SBO PROTECTION SERVICES, 53 IMVUSA SECURITY AND CLEANING SERVICES, 54 BIG BROTHER PROJECTS AND SECURITY, 55 SIBS SECURITY AND PROJECTS (PTY) LTD, 56 ELLER SECURITY SERVICES CC, 57 BANTU BATHO SECURITY SERVICES, 58 BMS SECURITY SERVICES, 59 QUELL QAPHELA TRADING AND PROJECTS, 60 GIJA SECURITY, 61 PHUTHADICHABA TRADING ENTERPRISE CC, 62 CARDURA TRADING ENTERPRISE, 63 KE NNA MALOBISE SECURITY AND PROJECTS, 64 JUBZIN SECURITY, 65 DIKAKAPA BIG FIVE (PTY) LTD, 66 BLUE MAGNOLIA TRADING CC, 67 RAKS SECURITY SERVICES, 68 BOMBA REACTION UNIT, 69 KYA GUARDS, 70 WENZILE PHAPHA MA TRADING, 71 MAFELELONG SECURITY AND CLEANING, 72 ML PRECISION SECURITY SERVICES, 73 AMALAWU PROTECTION UNITS (PTY) LTD, 74 BRACE SECURITY GROUP (PTY) LTD, 75 BAPEDI PROTECTION SERVICES, 76 CALVARY ENTERPRISE CC, 77 MPOTIAN AND MAPOLISA TRADING ENTERPRISE CC, 78 SVOBODA SECURITY SERVICES AND PROJECTS, 79 MODISE PROTECTION SERVICES, 80 ENLIGHTENED SECURITY FORCE, 81 SECURITY WEB, 82 NOMATHILIZA PROTECTING SECURITY, 83 ABALANDI RISK MANAGEMENT, 84 RAITE SECURITY SERVICES AND CONSULTING, 85 M.X.O CRIME REDUCTION UNIT, 86 POWER TRANS IMPORT AND EXPORT, 87 BILLY AND SONS CIVIL AND SECURITY, 88 HLANGANANI PROTECTION SERVICES, 89 DETSHITEVHU TRADING AND PROJECTS, 90 LEKANG SECURITY SERVICES, 91 SELKIRK SECURITY SERVICES (PTY) LTD, 92 RISE SECURITY SERVICES (PTY) LTD, 93 CRIOS SECURITY, 94 IMMACULATE MANAGEMENT SERVICES, 95 STRIVING MIND TRADING 519 CC, 96 OCTAVIAN GROUP (PTY) LTD, 97 RAMS FIRE, SECURITY AND CLEANING SERVICES (PTY) LTD, 98 THEMBANATHI SECURITY SERVICES, 99 TSANGOANE MANAGEMENT SOLUTIONS (PTY) LTD, 100 MSINGA SECURITY AND SERVICES (PTY) LTD, 101 CKN SECURITY SERVICES, 102 TOP TEN CATERING AND SECURITY SERVICES, 103 TSHEDZA PROTECTIVE SERVICES, 104 MARSHAL NIGHTS SECURITY SERVICES (PTY) LTD, 105 LES-MOLALA TRADING CC, 106 BOTLA-DAKA CLEANING AND SECURITY SERVICES CC,

		107 SIDAS SECURITY SERVICES, 108 DEPHETHOGO CLEANING AND SECURITY, 109 DIKGAETSEDI TRADING AND PROJECTS, 110 SEDIMA SECURITY AND CLEANING SERVICES, 111 LEISATHIKGA BUSINESS ENTERPRISE CC, 112 NONAME TRADING CC, 113 TCN SECURITY SERVICES CC, 114 VHUGI PRITECTION SERVICES, 115 TYEKS SECURITY SERVICES, 116 DILIGENCE SERVICES GROUP, 117 SMADA SECURITY SERVICES, 118 MAWILTY TRADING ENTERPRISE, 119 SECURELIFE SECURITY SERVICES, 120 VHUTHU SECURITY SERVICES, 121 LIFE AT ITS BEST PROTECTIONF
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SERVICES: GENERAL**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 090	BLOEMFONTEIN DEPARTMENT OF HIGHER EDUCATION AND TRAINING : NEW OFFICE ACCOMMODATION AND PARKING FACILITIES	TRIBUGENIX MAMELLO TRADING 584 DONCON PTY LTD INOVYT PTY LTD SKG PROPERTIES

GAUTENG: COUNCIL FOR GEOSCIENCE: GEOPHYSICS

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2018- 049A	Appointment of a Preferred list of Suppliers to conduct Airborne Magnetic Gradiometer and Radiometric Surveys for the Council for Geoscience for a period of three (3) years.	NO: Name of Bidder: No: Submissions BBBEE: Amount 1: AerophysX: 9: Non compliant: N/A 2: Geotech Aviation South Africa: 4: N/A 3: NRG: 4: N/A 4: XCalibur Airbone Geophysics: N/A

GAUTENG: COUNCIL FOR GEOSCIENCE: ICT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2018- 050A	Appointment of a service provider for the supply, implementation, support and maintenance of an Enterprise Resource Planning (ERP) System to the Council for Geoscience for a period of three (3) Years.	NO Name of Bidder No Submissions BBBEE Amount 1 Muz Creations (PTY) LTD 1 1 Bid Price: R1 358 941, R1 034 018.00 2 Baraka IT Solutions 3 2 R41 000 484.02 3 Vision Wave 3 1 R22 513 368.24 4 New Dawn Technologies 3 1 R39 789 389.00 5 Vox Telecommunications 3 4 R11 194 560.00 6 Amani Business Productivity Solutions 3 1 R16 072 994.59 7 Khusela Business Intelligence Technologies 3 2 R42 221 514.13 8 CGG Systems (PTY) Ltd 3 1 R12 567 455.00 9 Application software IFS South Africa, Matsei Tehnologies and Makole Private Equity 3 R19 335 761.00 10 BreiTech Technologies 3 2 R19 465 277.00 11 Raminet Technologies 3 1 R51 720 892.00 12 Consilience Global 3 2 R17 768 953.00

GAUTENG: COUNCIL FOR GEOSCIENCE: PROTECTION SERVICES

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2018- 053A	APPOINTMENT OF SERVICE PROVIDER TO UPGRADE AND INSTALLATION OF SECURITY SYSTEMS AT COUNCIL FOR GEOSCIENCE HEAD OFFICE.	NO Name of Bidder No Submissions BBBEE Amount 1 Optisystems 3 1 R4 248 645 2 Procurex Advisory 3 1 R6 102 917.32 3 Rhyco Risk Projects 3 2 R5 415 739 4 Multinet Systems 3 3 R4 425 275.56 5 Sereti Office Automation 3 2 R2 525 694.53 6 Dduza IT Solution 3 R18 807 220.60 7 Pro Secure (PTY) Ltd 1 1 R4 070 409.04 8 Multi Locking 6 2 R3 657 230.79 9 Nobozone (PTY) Ltd 3 1 R4 397 924.63 10 South West Systems 3 1 R7 577 635.59 11 Mzansi Fire Security 3 1 R5 625 867.20 12 Gijima Holdings (PTY) Ltd 3 2 R3 940 217.38 13 Jupiter Security Solutions 3 1 R3 937 062.95 14 Bona Electronic Solutions 3 1 R2 733 917.32 15 Preduse Projects 3 1 R4 347 389.33 16 Integratron Intergrated Solutions 1 1 R4 858 036.78 17 Dimesion Data 6 R3 633 402

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2018- 046K	Appointment of a service provider for the up-grade/replacement and ongoing support of the Server, Storage and Backup Infrastructure for the Council for Geoscience	Sizwe Africa IT Group R 76,545,708.55 Level 01 XON Systems R 26,004,468.52 Level 01 Risc Technology Intergration R 15,104,096.72 Level 02 Lwendo Resources R 21,729,626.53 Level 01 Trillcom R 24,529,733.60 Level 01 Wpflux Projects R 7,940,344.84 Level 0

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 34/ 18	THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE DEVELOPMENT AND IMPLEMENTATION OF A PERFORMANCE MONITORING AND REPORTING SYSTEM (ELECTRONIC/IT) FOR THE DEPARTMENT OF AGRICULTURE, F	PricewaterhouseCoopers Inc. Finventure Institute for Performance Management Cool Ideas 1016 Pty Ltd T/A ESP Consulting Uniglobe SSG Khulisa Pty Ltd Binary Innovative Technology Solutions Mveledzandivho Consulting CC Data World Pty Ltd

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 17/ 18	THE APPOINTMENT OF A PROJECT MANAGER TO MANAGE LAND RESTITUTION PROJECTS THROUGH THE KABELO LAND RESTITUTION AND DEVELOPMENT TRUST	Experiential Technologies (Pty) Ltd T/A Experttech Lwazi Projects Management cc Lima Rural Development Foundation (RF) NPC Ramgoolam (Pty) Ltd Zwamadaka Break The Chains Development Services cc Seriti Institute NPC Mokgongoa Agriculture Gardening Enterprises MMB Consulting Inc Jaymat Enviro Solutions cc Badat Developments Tlou Integrated Tech Letha Management Consultancy

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: HUMAN RESOURCE DEVELOPMENT (HRD)**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DID 46/ 01/ 2019	Request for replacement of an advert to source accredited training service providers to create an artisan department panel for a period of three (3) years	2018-10-16	Thamie Lukhele, Tel: 011 355 5075

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE SUPPLIER PARK T/A AUTOMOTIVE INDUSTRIAL DEVELOPMENT COMPANY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
AIDC_T06_2018/ 19	INVITATION TO AN OPEN TENDER TO SUPPLY A TOTAL MANAGED PRINT SOLUTION FOR SIX (6) AIDC SITES FOR A PERIOD OF 36 MONTHS	2018-11-12	Ali Malefo, Tel: 012 564 5271

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB133/ 18/ 19	Outright purchase of Centrifuge for Gauteng region with service and maintenance for a period of three (3) years. Tender is withdrawn	2019-04-05	Emmy Galane, Tel: 011 386 6165

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ SASSETA/ 201819129/ 2	Supply, delivery, installation and configuration of firewall, switches and maintenance thereof until 31 March 2020 with an option to renew for a further 24 Months	2019-04-08	Mr Jackie Kwinika, Tel: 011 087 5533
	A		
	Consultancy service for the design, production, branding and supply of publications and corporate		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 1949/ 2018 LG	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER THREE HUNDRED AND THREE (303) VOTERS REGISTRATION DEVICES	2018-11-13	Ms Lindiwe Madlala, Tel: 033 395 2174

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS: AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 12 EDTEA 18/ 19	Appointment of a service provider to render Security Services for eThekweni District offices.		Mr Buso Buthelezi, Tel: 033 264 2575
ZNT 13 EDTEA 18/ 19	Appointment of a service provider to render Security Services for Ugu District offices.		Mr Buso Buthelezi, Tel: 033 264 2575
ZNT 14 EDTEA 18/ 19	Appointment of a service provider to render Security Services for Amajuba District offices		Mr Buso Buthelezi, Tel: 033 264 2575
ZNT 15 EDTEA 18/ 19	Appointment of a service provider to render Security Services for King Cetshwayo District offices.		Mr Buso Buthelezi, Tel: 033 264 2575
ZNT 16 EDTEA 18/ 19	Appointment of a service provider to render Security Services for iLembe District offices.		Mr Buso Buthelezi, Tel: 033 264 2575
ZNT 17 EDTEA 18/ 19	Appointment of a service provider to render Security Services for Harry Gwala District offices.		Mr Buso Buthelezi, Tel: 033 264 2575
ZNT 18 EDTEA 18/ 19	Appointment of a service provider to render Security Services for uMgungundlovu District offices (Cascades Farm)		Mr Buso Buthelezi, Tel: 033 264 2575
ZNT 19 EDTEA 18/ 19	Appointment of a service provider to render Security Services for uMzinyathi District offices.		Mr Buso Buthelezi, Tel: 033 264 2575
ZNT 20 EDTEA 18/ 19	Appointment of a service provider to render Security Services for uMgungundlovu District offices (Bram hill & Tourism)		Mr Buso Buthelezi, Tel: 033 264 2575
ZNT 21 EDTEA 18/ 19	Appointment of a service provider to render Security Services for Umkhanyakude District offices.		Mr Buso Buthelezi, Tel: 033 264 2575

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS: AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 22 EDTEA 2018/ 2019	Appointment of a service provider to render Security Services for Zululand District offices.		Mr Buso Buthelezi, Tel: 033 264 2575
ZNT 23 EDTEA 2018/ 2019	Appointment of a service provider to render Security Services for Umkhanyakude District offices.		Mr Buso Buthelezi, Tel: 033 264 2575
ZNT 24 EDTEA 2018/ 2019	Appointment of a service provider to render Security Services for Uthukela District offices.		Mr Buso Buthelezi, Tel: 033 264 2575

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS498/ 18gaz	20 Units of gastrostomy feeding tubes with y port 24fr x 26cm.	2018-10-29	Louise Steyn, Tel: 031-3603448

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WIMS 064002	Withdrawal and advertisement for Appointment of a registered professional Architect and Quantity Surveyor at Bulwer Primary school for upgrades and Addition	2019-04-30	Mr Sipho Hlengwa, Tel: 033 260 3765

KWAZULU-NATAL: KWAZULU-NATAL FILM COMMISSION: MARKETING AND DISTRIBUTION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNFC- T40/ 18/ 19	SUITABLE SERVICE PROVIDERS ARE HEREBY INVITED TO BID FOR THE APPOINTMENT OF THE SERVICE PROVIDER TO RENDER SERVICES OF PROJECT INCUBATOR MANAGER FOR THE INCUBATION PROGRAMME FOR THE PERIOD OF 36	2019-02-22	Olivia Manjate, Tel: 031 325 0200

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: DIRECTORATE PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DCS 8/ 2018	Supply and delivery of day old broiler chicks to various Correctional Centre Farms for a three year period: 01 December 2018 to 30 November 2021: Department of Correctional Services.	2018-10-15	Motshidisi Makhupane, Tel: 012 307 2431

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: ENVIRONMENTAL PROGRAMMES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1483	THE APPOINTMENT OF THE SERVICE PROVIDER TO DEVELOP AN INVENTORY AND MANAGEMENT STRATEGY FOR LEAD AND CADMIUM	2018-11-23	Samuel Mofokeng, Tel: 0123999057
E1494	The appointment of a service provider to conduct planning for potential coastal infrastructure projects at identified sites in the Eastern Cape.	2019-02-07	

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.18/ 19	Department of Justice & CD: Roodepoort, Kagiso, Westonaria, Brakpan, Heidelberg and Randfontein Magistrate Courts: Rendering of gardening services for a period of 24 months.	2018-11-13	Mr Engedzani Mphephu, Tel: (011) 713-6008

NATIONAL: INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE: LEGAL SERVICES BID

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IPID 04 - 18/ 19	Appointment of a service provider to render legal advisory and representation services for the Independent Police Investigative Directorate Nationally, in all nine provinces, for a period of three (3) years	2018-09-07	Mathabathe Sebei, Tel: 012 399 0106

NATIONAL: NATIONAL YOUTH DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NYDA2018/ 02/ NYS	REQUEST FOR PROPOSALS FOR INSTITUTIONS TO DELIVER THE NATIONAL YOUTH SERVICE PROGRAMME NQF ALIGNED SHORT SKILLS PROJECTS	2019-01-04	Eugene Moore, Tel: 011 651 7000

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRUCULTURE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 140/ 2018	APPOINTMENT OF SERVICE PROVIDER FOR THE PROCUREMENT OF GRAINS HARVESTING MACHINERY – COMBINE HARVESTERS	Gole Consulting Services	R 9, 880, 000.00	1	20

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: ENVIRONMENTAL EMPOWERMENT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 134/ 2018	BONTLE KE BOTHO (BKB) WASTE PROJECT 2018/21	Khuseleka Group T/A khuseleka Enviro Service	R 11,374,935.29.	1	100

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: ENVIRONMENTAL EMPOWERMENT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 130/ 2018	BONTLE KE BOTHO (BKB) GREENING PROJECT 2018	Mzansi Women Construction	R14, 445, 840.00.	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS472/ 18gaz	Optical bladeless trocar and cannula 5 & 11mm.	Medical International Orthopaedic cc	R109 192-50		

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ C253/ 1819/ BR/ 823	etterment & Re-gravelling of D88	Luyaspheba (Pty)Ltd	R 1 644 128.06	1	100.00
ZNT373T/ C253/ 1819/ BR/ 783	Betterment & Re-gravelling of D93	Face of Earth	R 1 950 653.34	1	100.00
ZNT373T/ C252/ 11718/ BR/ 469	Betterment & Re-gravelling of L1364	Mjey's Nephew Company	R 882 562.45	1	76.88
ZNT373T/ C252/ 1718/ BR/ 462	Betterment & Re-gravelling of D2358	Mjey's Nephew Company	R 1 219 995.00	1	84.04
ZNT373T/ C252/ 1819/ BR/ 471	Betterment & Re-gravelling of L1427	Andinolwa Trading	R 1 258 048.27	1	86.65
ZNT373T/ C253/ 1819/ BR/ 788	Betterment & Re-gravelling of L2414	Squshela Trading	R 1 017 718.13	1	77.94

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: DEPARTMENT OF TRANSPORT 10 COLENBRANDER STREET KWADUKUZA 4449

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ C2930/ 188/ S/ 1/ 2018- 2019	CONSTRUCTION OF 2.00KMS OF LOCAL GRAVEL ROAD L3212 BETWEEN CHAINAGE 0.00KM TO 2.00KM ON LOCAL ROAD L3212 IN THE NDWEDWE MUNICIPALITY	Sizanekho Trading Enterprise	R 1 446 618.76	Level 1	20
		Sekukithi Trading			
		Besuthu Projects and Logistics			

SERVICES**GAUTENG: FOOD AND BEVERAGES SETA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FB SETA (17- 18) T00017	Appointment of a service provider to provide stakeholder and public relations services for FoodBev Seta.	The Communication Firm	R2 814 050.00	2	98.00

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: ENVIRONMENTAL EMPOWERMENT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 135/ 2018	EXPANDED PUBLIC WORKS PROGRAMME: ESTABLISHMENT OF INDIGENOUS ORNAMENTAL AND FOOD CROPS NURSERIES PROJECT FOR 2018 to 2021	Khuseleka Group Trading	R 14, 178, 789.85	1	20

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC011/ 2018-19	Appointment of a service provider for the cleaning services, supply and installation of hygiene equipment and consumables for a period of 24 months	Culart Productions (Pty) Ltd	R 767 563.00	Level 1	100.00
	Appointment of a service provider for the construction of & installation of a national monument (memorial wall & sculpture) to commemorate mining disasters, to be erected at the new-town cultural precinct in Johannesburg.				
		Managed Integrity Evaluation			

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 04- 18/ 19	Maintenance of x-ray machines and walkthrough metal detectors to the NPA for a period of three (3) years.	Hab Fire and Security (Pty) Ltd	R2 066 500.00	Level 2	98.00

GAUTENG: NATIONAL YOUTH DEVELOPMENT AGENCY: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NYDA2016/ 06/ FAC	TENDER FOR THE LEASE OF CORPORATE OFFICE SPACE FOR NATIONAL YOUTH DEVELOPMENT AGENCY HEAD OFFICE OVER A PERIOD OF TEN (10) YEARS	Investec Property Fund Limited	R 12,698,228.00		

GAUTENG: PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 17/ 2018-2019	Synthesis Co-ordination of the 25 Year Review	Dr. Roger Deacon	672 000.00	0	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 03862 W	Dept. Of Basic Education: UMzinyathi District: Msinga: Khulani Primary School: Refurbishment to storm damaged School N.B: all contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	BKT HOLDINGS	R1 161 481.83	LEVEL 0	80.00
ZNTL 03873 W	Dept. Of Basic Education: UThukela District : (Imbabazane) Enkomkazini Technical High School: Refurbishment to storm damaged N.B All contracts awards are subject to no appeal lodged within 05 working days from the date of the advertisement	FB CONSTRUCTION & PROJECTS	R1 621 958.00	LEVEL 1	100.00

KWAZULU-NATAL: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNB01/ DSD/ 2018	Provision of Security Services for Durban South	Vela Tech Security Services	R35 739 464.04	1	100
KZNB03/ DSD/ 2018	Provision of Security Services for Umkhanyakude District	Nomgwenya Security Solutions	R46 591 187.21	1	100
KZNB04/ DSD/ 2018	Provision of Security Services for Uthukela District	MNB Group Holdings	R30 499 769.29	1	100
KZNB05/ DSD/ 2018	Provision of Security Services for Umzinyathi District	Siyejabula Protection Solutions	R45 643 218.18	1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE - TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4218/ 18T	The Rehabilitation of District Road D1014 from KM0+000 to KM2+420 in the Durban Region	Amanqamngqeshe Construction JV Phumelela Dlomo	R19 518 532.07	Level1	99.80

KWAZULU-NATAL: PORTS REGULATOR OF SOUTH AFRICA: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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PRSA004- 2018- PROCUREMENT 004	Travel Management Services	Travel with Flair	R74 856.40	1	100
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MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST18/ 037	NELSPRUIT NDPW: SUPPLY AND DELIVERY OF SAFETY CLOTHING FOR GARDENING AND CLEANING SERVICES	SVE TRADING AND CONSTRUCTION	R 667 574.76	1	20

NATIONAL: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFQ 01: 2018/ 19	Appointment of a Service Provider to Provide Toll Free Hotline Operation Services for reporting fraud and corruption allegations for a period of 36 Months	VUVUZELA HOTLINE (PTY)LTD	R 255 901.56	Level 2	98.00

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
007- 2018/ 2019	CONSTRUCTION OF AN ICT DATA CENTRE ROOM	BusiCor South Africa	R 534 643.38	0:00	80

NATIONAL: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: INFORMATION REGULATOR

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2018 04	Appointment of a service provider for the development of Complaints Management Process and Standard Operating Procedures in line with section 40 (D) of the Protection of Personal Information Act 4 of 2013(POPIA).	HLT ADVISORS T/A AFRICA INTERNATIONAL ADVISORS (PTY) LTD	R 865 889.00	Level 02	80

NATIONAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

**TENDER AWARDED****CLOSING DATE: 10 NOVEMBER 2016****NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE****PLEASE NOTE THAT THE FOLLOWING TENDER HAVE BEEN AWARDED:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/051	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in KWAZULU-NATAL ; Quantity Surveying Services: Repair and Renovations	1. BHAM TAYOB KHAN MATUNDA JHB INC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		2. UKUZA CONSULTING (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		3. INGCWETI ACE TECHNOLOGY (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		4. AYOB ISMAIL & MAHOMEDY KZN (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		5. PRO-SERVE CONSULTING (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		6. CKM QUANTITY SURVEYORS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		7. CALITRADE CC T/A ALTAK AFRICA (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		8. SVP QUANTITY SURVEYORS & PROJECT MANAGERS (PTY) LTD (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		9. HADEBE FARM CC T/A MAKHOB & ASSOCIATES(CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A

		10. JONES NAIDOO CONSULTING CC (CATEGORY A1, A2, A3 AND)	N/A	N/A	N/A
		11. IMVELO QUANTITY SURVEYORS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		12. EL AND SONS CONSULTANTS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		13. CILLIERS EN LIEBENBERG RICHARDS BAY CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		14. WEPENER DIKGALE CC (CATEGORY A6)	N/A	N/A	N/A
		15. MGOMA SEEDAT AND ASSOCIATES CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		16. MMPA QUANTITY SURVEYORS & PROJECT MANAGERS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		17. BISIWE VAN NIEKERK INC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		18. AECOM SA (PTY) LTD (CATEGORY A5 AND A6)	N/A	N/A	N/A
		19. OFF LIMITS CONTRACTING AND TRADING CC (CATEGORY A1)	N/A	N/A	N/A
		20. MPOWER CONSULTING CC (CATEGORY A2, A4, A5 AND A6)	N/A	N/A	N/A
		21. ABAKALI (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		22. SOMARU AND ASSOCIATES INCORPORATED (CATEGORY A1 AND A2)	N/A	N/A	N/A
		23. PARADOX YOUNG AND ASSOCIATES (PTY) LTD (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		24. KANTEY & TEMPLER (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		25. NARKER AND ASSOCIATES CC (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A

		26. VAN DYK OTTO AND ASSOCIATES INCORPORATED (CATEGORY A1)	N/A	N/A	N/A
		27. B. RAMGOOLAM AND ASSOCIATES INC (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		28. ROELEVELD QUANTITY SURVEYORS CC (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		29. QUANTITY SURVEYOR 2000 PLUS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		30. UMUHLE DEVELOPMENT CC T/A MUHLE UNLIMITED (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		31. GM TURNER & ASSOCIATES CC (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		32. LDM CONSULTING (PTY) LTD (CATEGORY A3, A4, A5 AND A6)	N/A	N/A	N/A
		33. RUBIQUANT CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		34. R AND G GROUP CONSULTANTS (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		35. PULANA BAXTER AND ASSOCIATES CC (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		36. PROSKA QUANTITY SURVEYORS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		37. ROBERT CONSULTING CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		38. QS PRO QUANTITY SURVEYORS (CATEGORY A1, A2, AND A3)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/051	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in Eastern Cape ; Quantity Surveying Services: Repair and Renovations	1. JKN DEVELOPMENT CONSULTANTS (PTY) LTD (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		2. DELTA BUILT ENVIRONMENT CONSULTANTS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		3. BHAM TAYOB KHAN MATUNDA JHB INC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		4. KIWANGO QUANTITY SURVEYORS CC (CATEGORY A1)	N/A	N/A	N/A
		5. EBUD CONSTRUCTION SERVICES (CATEGORY A1)	N/A	N/A	N/A
		6. AMAHLE QUANTITY SURVEYORS (PTY) LTD (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		7. MBATHA WALTERS & SIMPSON (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		8. CLARENCE BOBIE INC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		9. B. RAMGOOLAM & ASSOCIATES INC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		10. ROELEVELD QUANTITY SURVEYORS PROJECT MANAGER (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		11. SENAF CONSULTING (PTY) LTD (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A

		12. SIBHIDLA QUANTITY SURVEYORS (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		13. NKONKI AND ASSOCIATES CONSULTING CC (CATEGORY A4, A5 AND A6)	N/A	N/A	N/A
		14. EBE CONSULTANTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		15. KINI GROUP (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		16. SVP QUANTITY SURVEYORS AND PROJECT MANAGERS (PTY) LTD (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		17. EXCEL QUANTITY SURVEYORS (PTY) LTD (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		18. BISIWE VAN NIEKERK INC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		19. SOMARU AND ASSOCIATES INCORPORATED (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		20. PARADOX YOUNG AND ASSOCIATES (PTY) LTD (CATEGORY A1, A2, AND A3)	N/A	N/A	N/A
		21. LDM QUANTITY SURVEYORS PE INC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		22. ABAKALI (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		23. AECOM SA (PTY) LTD (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		24. ABAMISELI QUANTITY SURVEYORS (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		25. MMPA QUANTITY SURVEYORS & PROJECT	N/A	N/A	N/A

		MANAGERS (CATEGORY A1, A2, A3, A4, A5 AND A6)			
		26. IMVELO QUANTITY SURVEYORS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		27. MNGOMA SEEDAT AND ASSOCIATES CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		28. EL AND SONS CONSULTANTS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		29. CRANE CONSTRUCTION CONSULTANTS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		30. SRSQS QUANTITY SURVEYORS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		31. PHUNGA CONSULTING ENGINEERS CC (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		32. PULANA BAXTER AND ASSOCIATES CC (CATEGORY A4, A5 AND A6)	N/A	N/A	N/A
		33. KVS AND ASSOCIATES CC (CATEGORY A1, A2, AND A3)	N/A	N/A	N/A
		34. MOKATE MONK & DU PLESSIS (EC) CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/051	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in Free State ; Quantity Surveying Services: Repair and Renovations	1. LDM CONSULTING (PTY) LTD (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		2. FEM PLAN (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		3. AMAHLE QUANTITY SURVEYORS (PTY) LTD (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		4. HILDA VERSTER QUANTITY SURVEYORS (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		5. VERSTER BERRY IN ASSOCIATION INCORPORATED (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		6. PROCOST AND ASSOCIATION CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		7. THATO NTSEKHE AND ASSOCIATES (PTY) LTD (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		8. QUANTUM BUILT AND ENVIRONMENT CONSULTANTS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		9. SVP QUANTITY SURVEYS AND PROJECT MANAGERS (PTY) LTD (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		10. N P JOUBERT T/A BOUCHER JOUBERT QS (CATEGORY A1, A2, A3 AND A4)	N/A	N/A	N/A
		11. M KONA CONSULTING ENGINEERS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A

		12. SRSQS QUANTITY SURVEYORS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		13. B AND L QUANTITY SURVEYORS (BLOEMFONTEIN) (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		14. RUBIQUANT CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		15. VAN DYK OTTO AND ASSOCIATES INCORPORATED T/A VDO CONSULTANTS (CATEGORY A1)	N/A	N/A	N/A
		16. DU TOIT AND PUTTER (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		17. DELTA BUILT ENVIRONMENT CONSULTANTS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		18. CSM CONSULTING SERVICES (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		19. KC MAIWASHE AND ASSOCIATES CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		20. BERT VAN DER HEEVER BOUREKENAARS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		21. MPHATI AND ASSOCIATES (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		22. JC NEL AND PUTTER QUANTITY SURVEYORS AND CONSTRUCTION COST CONSULTANTS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		23. CRANE CONSTRUCTION CONSULTANTS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A

		24. ENUMERATE CONSULTING CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		25. VAN DER WALT EN DU PLESSIS- CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		26. ABAKALI (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		27. GOLDEN MILE TRADING 519 CC T/A NALA CONSULTING (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		28. MBATHA WALTERS AND SIMPSON (PTY) LTD (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/051	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in Mpumalanga ; Quantity Surveying Services: Repair and Renovations	1. HADEBE FARM CC T/A MAKHOBHA & ASSOCIATES (CATEGORY A1)	N/A	N/A	N/A
		2. RENDEALS FOUR CONSULTING (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		3. MAHLATSI TUMELO COST CONSULTANTS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		4. HP2 CONSULTANTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		5. ZETHU CONSULTING SERVICES (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		6. IDNIL PROFESSIONAL CONSULTANTS CC (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		7. PROCOST AND ASSOCIATES	N/A	N/A	N/A

		(CATEGORY A1, A2, A3, A4, A5 AND A6)			
		8. TP MBATHA QUANTITY SURVEYORS & PROJECT MANAGERS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		9. MBATHA WALTERS & SIMPSON (PTY) LTD (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		10. WEPENER DIKGALE CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		11. PHUNGA CONSULTING ENGINEERS CC (CATEGORY A1)	N/A	N/A	N/A
		12. AQS CONSULTANTS (PTY) LTD T/A QUANTITY SURVEYING AFRICA (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		13. QS PRO QUANTITY SURVEYORS (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		14. UKUZA CONSULTING (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		15. PRO-SERVE CONSULTING (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/051	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in North West ; Quantity Surveying Services: Repair and Renovations	1. BKK QUANTITY SURVEYORS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		2. QS AFRICA ONSTRUCTION CONSULTANTS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		3. RENDEALS FOUR CONSULTING (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		4. MBATHA WALTERS & SIMPSON (PTY) LTD (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		5. EBUD CONSTRUCTION SERVICES (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		6. GT CHAANE QUANTITY SURVEYORS CC (CATEGORY A4, A5 AND A6)	N/A	N/A	N/A
		7. MNGOMA SEEDAT AND ASSOCIATES CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		8. MOKATE MONK & DU PLESSIS (EC) CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		9. AFRICOST ENGINEERING RSA (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		10. MAHLATSI TUMELO COST CONSULTANTS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		11. THATO NTSEKHE AND ASSOCIATES (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A

		12. SITHEMBILE CONSULTING CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		13. UMUHLE DEVELOPMENT CC T/A MUHLE UNLIMITED (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		14. ENUMERATE CONSULTING CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		15. PRO-SERVE CONSULTING (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		16. NM FACILITIES MANAGEMNT CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		17. WEPENER DIKGALE CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		18. NNB & PARTNERS QUANTITY SURVEYORS CC (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		19. TR PULE QUANTITY SURVEYORS (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/051	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in Northern Cape ; Quantity Surveying Services: Repair and Renovations	1. McLACHLAN DU PLOOY UPINGTON (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		2. VECTO TRADE 181 (PTY) LTD T/A VAN VUUREN VAN SCHALKWYK (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		3. MAHLATSI TUMELO COST CONSULTANTS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		4. ETR BUSINESS SOLUTIONS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		5. AVENIRHOLDINGS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		6. SRSQS QUANTITY SURVEYORS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		7. RUBIQUANT QUANTITY SURVEYORS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		8. QSPOWER QUANTITY SURVEYORS (PTY) LTD (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		9. IVM QUANTITY SURVEYORS CC (CATEGORY A1)	N/A	N/A	N/A
		10. DLTA BUILT ENVIRONMENT CONSULTANTS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		11. UMUHLE DEVELOPMENT CC T/A MUHLE UNLIMITED (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		12. DNV BOUREKENAARS (PTY) LTD	N/A	N/A	N/A

		(CATEGORY A1, A2, A3, A4, A5 AND A6)			
		13. QS AFRICA CONSTRUCTION CONSULTANTS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		14. MBATHA WALTERS AND SIMPSON (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/051	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in Western Cape ; Quantity Surveying; Repair and Renovations	1. LA SOLOMON PROPERTY DEVELOPMENT AND CONSULTING CC (CATEGORY A1, A4,A5 AND A6)	N/A	N/A	N/A
		2. SITHEMBILI CONSULTING CC T/A TIMES SQUARE (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		3. LDM QUANTITY SURVEYORS (CT) INCORPORATED (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		4. NGEWU AND ASSOCIATES INCORPORATED (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		5. BISIWE VAN NIEKERK INCORPORATED (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		6. WATERSON HOOSIAN T/A LWA QUANTITY SURVEYORS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		7. MOKATE MONK AND DU PLESSIS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		8. M KONA CONSULTING ENGINEERS (PTY) LTD SURVEYING AFRICA (CATEGORY A1)	N/A	N/A	N/A
		9. MNGOMA SEEDAT & ASSOCIATES (EC) CC T/A AKHA SIZWE QUANTITY SURVEYORS (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A

		10. R AND R PROJECT MANAGERS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		11. MMPA QUANTITY SURVEYORS AND PROJECT MANAGERS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		12. LAATOE KEY KOTZE QUANTITY SURVEYORS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		13. RUBIQUANT QUANTITY SURVEYORS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		14. NARKER AND ASSOCIATES CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		15. AECOM SA (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		16. EBRAHIM FAKIER QUANTITY SURVEYORS CC (CATEGORY A1)	N/A	N/A	N/A
		17. TWOII CONSULTING (PTY) LTD (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		18. BERGH ERASMUS QUANTITY SURVEYORS CC (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		19. CSM CONSULTING SERVICES (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		20. PHUNGA CONSULTING ENGINEERS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		21. AQS CONSULTANTS (PTY) LTD T/A QUANTITY SURVEYING AFRICA (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		22. WEPENER DIKGALE CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		23. M POWER CONSULTING CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		24. AFROTEQ ADVISORY (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		25. CAQS QUANTITY CC (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		26. ABAKALI (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		27. AMPS REGISTERED QUANTITY SURVEYORS & COST CONSULTANTS CC	N/A	N/A	N/A

		CATEGORY A1, A2, A3, A4, A5 AND A6)			
		28. MBATHA WALTERS AND SIMPSON (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/051	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in Limpopo ; Quantity Surveying Services: Repair and Renovations	1. LIMCO REGISTERED QUANTITY SURVEYORS (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		2. MBATHA WALTERS AND SIMPSON (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		3. BTKM PE INC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		4. LTD CONSULTING CC (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		5. QUANTO 2000 QUANTITY SURVEYORS & PROJECT MANAGERS (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		6. MAQSICON NORTH (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		7. THEBA CONSULTANTS AND QUANTITY SURVEYORS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		8. KIWANGO QUANTITY SURVEYORS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		9. WEPENER DIKGALE CC (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		10. BHAM TAYOB KHAN INCORPORATED T/A BTKM JHB	N/A	N/A	N/A

		(CATEGORY A1, A2, A3, A4, A5 AND A6)			
		11. NDIDALI QUANTITY SURVEYORS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		12. DELTA BUILT ENVIRONMENT CONSULTANTS (PTY)LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		13. MASEGELA QUANTITY SURVEYORS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		14. RENDEALS FOUR CONSULTING (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		15. SRSQS QUANTITY SURVEYORS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		16. ZETHU CONSULTING SERVICES (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		17. THATO NTSEKHE AND ASSOCIATES (PTY) LTD (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		18. BUILD COST QUANTITY SURVEYORS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		19. QS PRO QUANTITY SURVEYORS (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		20. QS PRO QUANTITY SURVEYORS CC (CATEGORY B1,B2,B3,B4,B5 AND B6)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/051	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in Gauteng ; Quantity Surveying Services: Repair and Renovations	1. IVM QUANTITY SURVEYORS CC (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		2. AYAVELISA CONSULTING (PTY) LTD (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		3. ENYUKA CONSTRUCTION CONSULTANTS (PTY) LTD (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		4. SOMARU AND ASSOCIATES INCORPORATED (CATEGORY A2 AND A3)	N/A	N/A	N/A
		5. MMQS PROJECT SERVICES (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		6. ERASCON (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		7. TAKGALANG CONSULTING CC (CATEGORY A4)	N/A	N/A	N/A
		8. NALE HOLDINGS (PTY) LTD (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		9. TT HOLDINGS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		10. PROCOST AND ASSOCIATES CC (CATEGORY A1, A2, A3 AND A4)	N/A	N/A	N/A
		11. MAHLATSI TUMELO COST CONSULTANTS (PTY) LTD (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		12. PHUNGA CONSULTING ENGINEER CC (CATEGORY B2)	N/A	N/A	N/A
		13. THATO NTSEKHE AND ASSOCIATES	N/A	N/A	N/A

		(PTY) LTD (CATEGORY A1 AND A4)			
		14. BOTSANG AND ASSOCIATES CONSULTING (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		15. ZETHU CONSULTING SERVICES (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		16. ROYAL HASKONING DHV (PTY) LTD (CATEGORY A2 AND A3)	N/A	N/A	N/A
		17. PARESH CHIBA AND ASSOCIATES CC (CATEGORY A4, A5 AND A6)	N/A	N/A	N/A
		18. KGA QUANTITY SURVEYORS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		19. PRO-SERVE CONSULTING (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		20. LENAKAMO PROJECTS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		21. MMPA QUANTITY SURVEYORS AND PROJECT MANAGERS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		22. NM FACILITIES MANAGEMENT CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		23. JOSHUA MAROGE QUANTITY SURVEYORS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		24. RUBIQUANT QUANTITY SURVEYORS CC (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		25. MUTESAL CONSULTING (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A

		26. MAPALU CONSULTING (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		27. NARKER AND ASSOCIATES CC (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		28. NMD QUANTITY SURVEYORS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		29. EM HEYNS QUANTITY SURVEYOR (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		30. RENDEALS FOUR CONSULTING (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		31. TURNER AND TOWNSEND (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		32. AECOM SA (PTY) LTD (CATEGORY A5 AND A6)	N/A	N/A	N/A
		33. DELTA BUILT ENVIRONMENT CONSULTANTS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		34. ROVERT CONSULTING CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		35. AFRICOST ENGINEERING RSA (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		36. UMUHLE DEVELOPMENT CC T/A MUHLE UNLIMITED (CATEGORY A2 AND A3)	N/A	N/A	N/A
		37. KRIEL AND BISMILLA CC (CATEGORY A4, A5 AND A6)	N/A	N/A	N/A
		38. ABONDE DEVELOPMENT SOLUTIONS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		39. TAKGALANG CONSULTING CC (CATEGORY B4)	N/A	N/A	N/A

		40. R AND G GROUP OF CONSULTANTS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		41. BHAM TAYOB KHAN INCORPORATED T/A BTKM JHB (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		42. MAKAILA TRADING AND PROJECTS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		43. SRSQS QUANTITY SURVEYORS (PTY) LTD (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		44. BERT VAN DER HEEVER BOUREKENAARS CC (CATEGORY A2, A3, A5 AND A6)	N/A	N/A	N/A
		45. BERT VAN DER HEERVER BOUREKENAARS INGELYF (CATEGORY B2, B3, B4, B5 AND B6)	N/A	N/A	N/A
		46. PHUNGA CONSULTING ENGINEERS CC (CATEGORY A2 AND A3)	N/A	N/A	N/A
		47. KVS AND ASSOCIATES CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		48. AQS CONSULTANTS (PTY) LTD T/A QUANTITY SURVEYING AFRICA (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		49. WEPENER DIKGALE CC (CATEGORY A5 AND A6)	N/A	N/A	N/A
		50. JC NEL AND PUTTER QUANTITY SURVEYORS (PTY) LTD (CATEGORY A3, A4, A5 AND A6)	N/A	N/A	N/A
		51. KIWANGO QUANTITY SURVEYORS CC (CATEGORY A1)	N/A	N/A	N/A

		52. IDNIL PROFESSIONAL CONSULTANTS CC (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		53. QUANTO 2000 QUANTITY SURVEYORS AND PROJECT MANAGERS CC (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		54. AFROTEQ ADVISORY (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		55. KAOFELA QUANTITY SURVEYORS CC (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		56. CRANE CONSTRUCTION CONSULTANTS (PTY) LTD (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		57. ENUMERATE CONSULTING CC (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		58. CAQS QUANTITY CC (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		59. SIBHIDLA HOLDINGS (PTY) LTD (CATEGORY A2 AND A3)	N/A	N/A	N/A
		60. GOSIAME DEVELOPMENT CONSULTANTS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		61. THEBA CONSULTANTS AND QUANTITY SURVEYORS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		62. CLARENCE DE WET LESELA INCORPORATED (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		63. ABAKALI (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A

		64. TALANI QUANTITY SURVEYORS (PTY) LTD (CATEGORY A4, A5 AND A6)	N/A	N/A	N/A
		65. AMPS REGISTERED QUANTITY SURVEYORS AND COST CONSULTANTS CC (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		66. LESEDI QUANTITY SURVEYORS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: TENDER SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H18/ 009 AI	PRETORIA JUSTICE COLLEGE: UP-GRADING AND REFURBISHMENT	CLEAR CHOICE BUILDERS (PTY) LTD	R 225 897 855.80	2	9

NATIONAL: NATIONAL RESEARCH FOUNDATION: SCIENCE AND TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ CORP001/ 2019	Provision of event management services for the NRF Awards Function for three (3) years	The Communications Firm (Pty) Ltd	R 2 596 876.98	2	98
NRF/ CORP-RISA ICT/ 008/ 2018	Design, Install, and maintain a Data Centre Infrastructure Solution within the new Data Centre facility at the NRF Corporate Office in Pretoria for five years	Ubuntu Technologies (Pty) Ltd	R 2 594 775.06	2	98
NRF/ RISA B&M/ 006/ 2018	Appointment of a Garden Maintenance Services Provider for a period of five years at the National Research Foundation premises in Pretoria	Rothe Plantscapers	R2 311 981.41	1	97.55
NRF/ CORP ICT 007/ 2018	Installation of Electrical and Redundant Power with concrete footings with maintenance after installation for six years for the new Data Centre Facility at the NRF Corporate Office in Pretoria	Diesel Innovations (Pty) Ltd	R2 171 165.43	2	98

NATIONAL: NATIONAL RESEARCH FOUNDATION: SCIENCE AND TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ CORP001/ 2019	Provision of event management services for the NRF Awards Function for three (3) years	The Communications Firm (Pty) Ltd	R 2 596 876.98	2	98
NRF/ CORP-RISA ICT/ 008/ 2018	Design, Install, and maintain a Data Centre Infrastructure Solution within the new Data Centre facility at the NRF Corporate Office in Pretoria for five years	Ubuntu Technologies (Pty) Ltd	R 2 594 775.06	2	98
NRF/ RISA B&M/ 006/ 2018	Appointment of a Garden Maintenance Services Provider for a period of five years at the National Research Foundation premises in Pretoria	Rothe Plantscapers	R2 311 981.41	1	97.55
NRF/ CORP ICT 007/ 2018	Installation of Electrical and Redundant Power with concrete footings with maintenance after installation for six years for the new Data Centre Facility at the NRF Corporate Office in Pretoria	Diesel Innovations (Pty) Ltd	R2 171 165.43	2	98

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: INFORMATION COMMUNICATION TECHNOLOGY (ICT)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 08/ 18/ CS/ NC	The South African Social Security Agency Hereby Invites Potential Service Providers for the Cleaning, Sanitation and Gardening from SASSA Northern Cape Region for a Period of Three (3) Years.	IDEAL LIFESTYLE CC	R28 170 352.12	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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WCGHSC0172/ 2018	Rendering of a comprehensive cleaning service to Stikland Hospital, Department of Health, Western Cape Government for a three (3) year period	Top 'n Nos CC	R2,179,700.00	1	100
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WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

WCGHSC 0163/ 2018	DELIVERY OF A AERO-MEDICAL SERVICE TO THE EMERGENCY MEDICAL SERVICES (EMS) OF THE DEPARTMENT OF HEALTH FOR A FIVE (5) YEAR PERIOD	The South African Red Cross Air Mercy Service Trust	See attached document.	0	0
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Tender no.	WCGHSC 0163/2018
Description	DELIVERY OF A AERO-MEDICAL SERVICE TO THE EMERGENCY MEDICAL SERVICES (EMS) OF THE DEPARTMENT OF HEALTH FOR A FIVE (5) YEAR PERIOD
Supplier	The South African Red Cross Air Mercy Service Trust

Item	Contract prices including VAT	B-BBEE Status points	Total points
1.1 CAPE TOWN ROTARY WING Fixed monthly availability fee (Aircraft insurance, salaries, etc.) Mission specific cost (fuel and maintenance)	R 1,736,730.00 per month R 10,167.58 per hour	0	0
1.2 OUDTSHOORN ROTARY WING Fixed monthly availability fee (Aircraft insurance, salaries, etc.) Mission specific cost (fuel and maintenance)	R 1,270,750.00 per month R 10,945.60 per hour		
2 FIXED WING PROGRAM – CAPE TOWN Fixed monthly availability fee (Aircraft insurance, salaries, etc.) Mission specific cost (fuel and maintenance)	R 1,071,570.00 per month R 20.00 per kilometer		

