



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 646

Pretoria, 12 April 2019

No. 3055

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

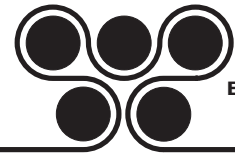
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Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

*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>MANUFACTURING, SUPPLY AND DELIVERY OF TWO PIECE ACID RESISTANT BOILER SUITS TO THE SOUTH AFRICAN POLICE SERVICE: FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001</p> <p><i>www.etenders.gov.za/content/advertised-tenders;www.saps.gov.za, Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001. 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001</p> <p><i>For technical information please contact:</i> Colonel Maleka. <i>Tel:</i> (012) 841-7354 <i>Email:</i> MalekaT@saps.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC B Muthula, <i>Tel:</i> (012) 841-7204, <i>Email:</i> Muthulab@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: Department of Police: Division: Supply Chain Management	19/ 1/ 9/ 1/ 106TA (18)	2019-05-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TAUNG LABOUR CENTRE: NEW BUILDING CONSTRUCTION. CDB GRADING : 7 GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>TAUNG LABOUR CENTRE 17 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>TAUNG HOME AFFAIRS: NEW CONSTRUCTION HOME AFFAIRS BUILDING (PROFFESIONAL SERVICE TYPE: GENERAL BUILDING) CDB GRADING: 7 GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>TAUNG HOME AFFAIRS 17 April 2019, 11:00. TAUNG HOME AFFAIRS.</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 2019/033 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> MR.THOMAS MOENG. <i>Tel:</i> 083 326 1240. <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/ 033 EC	2019-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply, Manufacture, deliver and Installation of Temporary Suspension Structure and Pipe work for Canal Water Supply.</p> <p>N.B :Procurement will be done in accordance with Preferential Procurement Regulation 2017.Regulation 4 will be applicable in this tender. Tenderers will be pre-qualified on the basis of BBBEE status Level of Contribution,Level 1 and 2 .Only Bidders who qualify as BBBEE status Level 1& 2 will be considered for this bid.</p> <p>The Contractor must achieve the specified Local Production Content requirements as set on SBD 6.2 from the designated products.</p> <p>The CIDB Grading for this bid is 3ME</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session will held at :Clanwilliam Dam Site. 29 April 2019, 13:00</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET(FORMELY KNOWN AS SCHOEMAN STREET) WATERBRON BUILDING ,R2 PRETORIA Documents can be downloaded from website :https://www.dwa.gov.za/tenders/currenttenders.aspx</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313 Pretoria 0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries. <i>For technical information please contact:</i> Manfred Rohrs. <i>Tel:</i> 0827801077 <i>Email:</i> rohsm@dws.gov.za. <i>Hours:</i> 08:00 to 16:00. <i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7780/7066/6544/7596/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00. Please note that the scheduled briefing session is compulsory..</p>	Western Cape: Department of Water and Sanitation: Construction Management	DWS01- 0419 WTE	2019-05-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO RENDER CLEANING & HYGIENE SERVICES FOR THE INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE (IPID) FOR A PERIOD OF TWENTY FIVE (25) MONTHS AT THE NATIONAL OFFICE</p> <p><i>Meeting/Briefing Session:</i>7th Floor, City Forum Building, 114 Madiba Street, Pretoria 17 April 2019, 11:00.</p> <p><i>Bids obtainable from:</i> Physical Collection will be at non refundable deposit cost of R50,00 at 114 Madiba Street, City Forum Building, Pretoria, 0002.</p> <p>Download document at the following websites: Treasury- eTender IPID website: www.ipid.gov.za/- tenders</p> <p><i>Post or Deliver Bids to:</i> Physical Address: 114 Madiba Street, City Forum Building, Pretoria, 0002 Postal Address: Private Bag x941, Pretoria, 0001. The two envelope system must be used,documents should be perfectly binded, Bid Number and company details should be displayed on both envelopes. <i>For technical information please contact:</i> Mr Linda Matshela. <i>Tel:</i> 012 399 0062/0206 <i>Email:</i> lmatshela@ipid.gov.za. <i>Hours:</i> 07:30 - 15:30. <i>For completion of bid documents please contact:</i> Ms F Maseko, <i>Tel:</i> 012 399 0095, <i>Email:</i> fmaseko@ipid.gov.za, <i>Hours:</i> 07:30 -15:30.</p>	National: Independent Police Investigative Directorate: AUXILIARY SERVICES	IPID 01- 19/ 20	2019-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO RENDER CLEANING & HYGIENE SERVICES FOR THE INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE (IPID) FOR A PERIOD OF TWENTY FIVE (25) MONTHS AT THE NATIONAL OFFICE</p> <p><i>Meeting/Briefing Session:</i> 7th Floor, City Forum Building, 114 Madiba Street, Pretoria 17 April 2019, 11:00.</p> <p><i>Bids obtainable from:</i> Physical Collection will be at non refundable deposit cost of R50,00 at 114 Madiba Street, City Forum Building, Pretoria, 0002.</p> <p>Download document at the following websites: Treasury- eTender IPID website : www.ipid.gov.za/-tenders</p> <p><i>Post or Deliver Bids to:</i> Physical Address: 114 Madiba Street, City Forum Building, Pretoria, 0002 Postal Address: Private Bag x941, Pretoria, 0001. The two envelope system must be used, documents should be perfectly binded, Bid Number and company details should be displayed on both envelopes. <i>For technical information please contact:</i> Mr Linda Matshele. <i>Tel:</i> 012 399 0062/0206 <i>Email:</i> lmatshele@ipid.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms F Maseko, <i>Tel:</i> 012 399 0095, <i>Email:</i> fmaseko@ipid.gov.za, <i>Hours:</i> 07:30 -15:30.</p>	National: Independent Police Investigative Directorate: AUXILIARY SERVICES	IPID 01- 19/ 20	2019-05-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF TACTICAL FLASHLIGHT WITH POUCH TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> There will be no site visit or briefing session . No briefing session.</p> <p><i>Bids obtainable from:</i> E-Tender Portal / SAPS website / Government Tender Bulletin Physical at 117 Cresswell Road Silverton, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> soft copies of bid documents can be downloaded at www.saps.gov.za/services/bids or www.etenders.gov.za/content/advertised.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON 0184. HAND DELIVERED <i>For technical information please contact:</i> Lt Col Kekae. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaj@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG /B Muthula, <i>Tel:</i> 0128417702/012 841 7204, <i>Fax:</i> 012 841 7574, <i>Email:</i> pauleg@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>BID DOCUMENTS CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	National: South African Police Service: MISCELLANEOUS STORE	19/ 1/ 9/ 1/ 83TD (18)	2019-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF AUTOMOTIVE SPARE PARTS TO THE SOUTH AFRICAN POLICE SERVICE: AT SAPS GARAGES FOR A PERIOD OF TWO (2) YEARS, NATIONALLY.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT:</p> <p>www.etenders.gov.za/content/advertised-tenders or www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED <i>For technical information please contact:</i> Col maleka. <i>Tel:</i> 012 841 7354 <i>Email:</i> MalekaK@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> CAPT Muthelo, <i>Tel:</i> 012 841-7080, <i>Email:</i> MutheloNW@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 143 TV(18)	2019-05-15 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 01-2019: Provision of a Production Management and Track and Trace Solution for cigarettes.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 08 May 2019, 11:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will be available for download from the SARS website (www.sars.gov.za) from 15 April 2019..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>- All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>- Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>- Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: ICT	RFP 01- 2019	2019-06-20 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPLETION OF HIGH SECURITY FENCE- NKQUBELA TB HOSPITAL AT MDANTSANE IN BUFFALO CITY MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> NKQUBELA TB HOSPITAL , MDANTSANE 23 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, Bhisho , before collecting the document. Bid documents will be available from 15 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 3GB 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, Bhisho 5605 on the closing date of 14 May 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, Bhisho 5605 on the closing Date of 14 May 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.otshe@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.otshe@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/ 20-0053- HO	2019-05-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROCUREMENT OF MEDICAL SURVEILLANCE FOR THE RAISING OF CLANWILLIAM.</p> <p>NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017. REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. TENDERERS WILL BE PRE-QUALIFIED ON THE BASIS OF BBBEE STATUS LEVEL 1 & 2. ONLY BIDDERS WHO QUALIFY AS BBBEE STATUS LEVEL 1 & 2 WILL BE CONSIDERED FOR THIS BID.</p> <p><i>Meeting/Briefing Session:</i> The Compulsory briefing session will held at :Clanwilliam Dam Site. 29 April 2019, 10:00</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET (FORMELY KNOWN AS SCHOEMAN STREET), WATERBRON BUILDING ,R2, PRETORIA. Documents can be downloaded from website :https://www.dwa.gov.za/tenders/currenttenders/.aspx, <i>Payment Details:</i> The cost for participation is R 100.00 Account Name: Trading Entity, ABSA Bank, Branch code -632005, Account number-4054697285, Reference number -60000204, <i>Notes:</i> Original proof of payment to be submitted together with the bid on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313, Pretoria, 0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries.</p> <p><i>For technical information please contact:</i> Manfred Rohrs. <i>Tel:</i> 0827801077 <i>Email:</i> rohsm@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6544/7066/7596/7780/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p>	Western Cape: Department of Water and Sanitation: Construction Management	DWS02- 0419 WTE	2019-05-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Audit Services for the Projects Funded by International Donor</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 24 April 2019, 11:00. South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg , Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Rejean Hugo. <i>Tel:</i> 021 938 0683. <i>Fax:</i> 021 9380611 <i>Email:</i> rejean.hugo@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Project Management Office	SAMRC/ PMAO- NIH: CDC/ 2019/ 06	2019-05-10 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRINTING, SUPPLY AND DISTRIBUTION OF SAPS BASIC POLICE DEVELOPMENT APPLIED LAW FOR POLICE OFFICIALS FOR A PERIOD OF THREE (3) YEARS: DIVISION: HUMAN RESOURCE DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> DATABASE OFFICE, MAIN SECURITY GATE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <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> 117 CRESSWELL ROAD, SAPS:SCM: SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE: 117 CRESSWELL ROAD, SAPS:SCM: SILVERTON 0184, PRETORIA 0001</p> <p><i>For technical information please contact:</i> CAPT MANGANYE. <i>Tel:</i> 012 407 2069. <i>Fax:</i> N/A <i>Email:</i> manganyebongani@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> LT COL DREYER, <i>Tel:</i> 012 841 7009, <i>Fax:</i> 012 841 7574/7071, <i>Email:</i> DreyerBaltus@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	National: Department of Police: SAPS:SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 124TS (18)	2019-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRINTING, SUPPLY AND DISTRIBUTION OF SAPS BASIC POLICE DEVELOPMENT LEARNING MATERIAL FOR A PERIOD OF THREE (3) YEARS: DIVISION: HUMAN RESOURCE DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> DATABASE OFFICE, MAIN SECURITY GATE, 117 CRESSWELL ROAD, SAPS: SCM: SILVERTON 0184, PRETORIA 0001, <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> 117 CRESSWELL ROAD, SAPS: SCM: SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, 117 CRESSWELL ROAD, SAPS: SCM: SILVERTON 0184, PRETORIA 0001</p> <p><i>For technical information please contact:</i> CAPT MANGANYE. <i>Tel:</i> 012 407 2069. <i>Fax:</i> n/a <i>Email:</i> manganyebongani@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> LT COL DREYER, <i>Tel:</i> 012 841 7009, <i>Fax:</i> 012 841 7574/7071, <i>Email:</i> DreyerBaltus@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>n/a.</p>	National: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 123TS (18):	2019-05-16 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver A4 white copy paper to the Head Office, Education District Offices and non-section 21 schools for the period 1 July 2019 to 30 June 2022</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. 29 April 2019, 11:00. WCED, Grand Central Building, Plein Street, 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. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as 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: Institutional Resource Support	B/ WCED 2485/ 19	2019-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDE AND MANAGE A CATERING SERVICE AT THE CAPE TEACHING AND LEADERSHIP INSTITUTE (CTLI), NOOIENSFONTEIN ROAD, KUILS RIVER, CAPE TOWN FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 29 April 2019, 11:00. LECTURE THEATRE H3, CAPE TEACHING AND LEADERSHIP INSTITUTE (CTLI), NOOIENSFONTEIN ROAD, KUILSRIVER.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Ms Mandy Van Wyk. <i>Tel:</i> 021 900 5056. <i>Fax:</i> 021 467 2996 <i>Email:</i> Mandy.VanWyk@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Candice George, <i>Tel:</i> 021 467 9331, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Candice.George@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD) at the time that this bid is awarded..</p>	<p>Western Cape: Department of Education: Director: CAPE TEACHING AND LEADERSHIP INSTITUTE (CTLI)</p>	B/ WCED 2482/ 19	2019-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04486W: WIMS 069043: Kwazulu-Natal: Department of Education: Stanger: Lloyd Primary School: Storm Damage Disaster Programme: Phase 16 *Contract Period: Ten (10) months</p> <p>*CIDB Grade: 4GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 26 April 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>*Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>Mandatory requirements:</p> <p>*All bidders must produce written proof of completed project in general building and / or repairs and renovations in the form of award letters/orders and completion certificates in the last 5 years.</p> <p>*Failure to provide mandatory requirement at close of tender will invalidate the offer.</p> <p>*The Department reserves the right not to award more than 2 services to any single entity or JV, multiple awards will be limited per entity.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 26 April 2019 No late arrivals will be admitted to the pre-tender briefing meeting 03 May 2019, 12:00. Lloyd Primary School - UCC Informal settlement - Kwadukuza (off R102)</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091. <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04486W	2019-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03803W: WIMS 069030: Kwazulu-Natal: Department of Education: Tongaat: Mahlube Secondary School: Storm Damage Disaster Programme: Phase 16 *Contract Period: Ten(10) months *CIDB Grade: 4GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than 26 April 2019) *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>Mandatory requirements: *All bidders must produce written proof of completed project in general building and / or repairs and renovations in the form of award letters/orders and completion certificates in the last 5 years. *Failure to provide mandatory requirement at close of tender will invalidate the offer. *The Department reserves the right not to award more than 2 services to any single entity or JV, multiple awards will be limited per entity.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. Closing date for payment collection of tender documents: Friday: 26 April 2019. No late arrivals will be admitted to the pre tender briefing meeting 03 May 2019, 09:00. Mahlube Secondary School - Ozwathini (Off R614).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer, and Preference. Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents. Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03803W	2019-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04000W: WIMS 064526: Kwazulu-Natal: Department of Education: Tongaat: Siphwe Secondary School: Painting of the school and repairs to windows.</p> <p>Contract Period: Three (03) months. CIDB Grade: 2GB Only.</p> <p>Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than 29 April 2019)</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>Only contractors registered on the Eyesizwe Contractors Development Programme (ECDP) within Ethekwini Region are eligible to submit quotation</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for collection of tender documents is Monday: 29 April 2019</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 02 May 2019, 11:00. Tongaat: Siphwe Secondary School.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms. S.G. Maphumulo. <i>Tel:</i> 033 260 3800. <i>Fax:</i> N/A <i>Email:</i> silindile.maphumulo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer, and Preference</p> <p>Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04000W	2019-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03813W: WIMS 064034: Kwazulu-Natal: Department of Education: Gingindlovu: Ingobamakhosi Primary School: Replacement of asbestos roof, windows, doors, door frames and minor repairs. Contract Period: Four (04) months CIDB Grade: 2GB Only Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than 29 April 2019) The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit quote. Only contractors registered on the Eyesizwe Contractors Development Programme (ECDP) within Ethekwini Region are eligible to submit quote.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents is Monday: 29 April 2019 No late arrivals will be admitted to the pre tender briefing meeting 02 May 2019, 11:00. Gingindlovu: Ingobamakhosi Primary School.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Ms. T. Thabethe. <i>Tel:</i> 033 260 3800. <i>Fax:</i> N/A <i>Email:</i> thuba.thabethe@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03813W	2019-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04519W: WIMS 068943: Kwazulu-Natal: Department of Education: Ndwedwe: Zubane Primary School: Storm Damage Disaster Programme: Phase 16</p> <p>Contract Period: Seven (07) months *CIDB Grade: 3GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre- tender briefing meeting (not later 26 April 2019. *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. Mandatory requirements: *All bidders must produce written proof of completed project in general building and / or repairs and renovations in the form of award letters/orders and completion certificates in the last 5 years.</p> <p>* Failure to provide mandatory requirement at close of tender will invalidate the offer.</p> <p>* The Department reserves the right not to award more than 2 services to any single entity or JV, multiple awards will be limited per entity.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents is Friday: 26 April 2019</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 03 May 2019, 11:00. Ndwedwe: Zubane Primary School.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2105. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04519W	2019-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDE ITEM BANK QUESTIONS AND MEMORANDA WITH MARK ALLOCATION GUIDELINES FOR, MATHEMATICS IN ENGLISH AND AFRIKAANS PER GRADE FROM GR 1-9 AND IN ISIXHOSA FOR GR 1-3</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 29 April 2019, 13:30. GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 2nd FLOOR, CONFERENCE ROOM no. 4..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Mr A Lamprecht. <i>Tel:</i> 021 467 2443. <i>Fax:</i> 021 467 2996 <i>Email:</i> Andre.Lamprecht@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Candice George, <i>Tel:</i> 021 467 9331, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Candice.George@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD) at the time that this bid is awarded..</p>	Western Cape: Department of Education: Director: GENERAL EDUCATION AND TRAINING	B/ WCED 2483/ 19	2019-05-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the Transportation of Cardio-respiratory organs of the deceased mine workers and ex-mine workers at the Occupational Health Cluster (MBOD/CCOD)</p> <p><i>Meeting/Briefing Session:</i> None . National Department of Health Cnr Thabo Sehume and Struben Street, Civitas Building..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> . <i>Fax:</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: MBOD	NDOH 03/ 2019-2020	2019-05-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF AUCTIONEERING SERVICES FOR CONDEMNED, SCRAPPED AND OBSOLETE ASSETS FOR THE KZN DEPARTMENT OF HEALTH: 3 YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session:</i> PRE – BID SPECIFICATION MEETING 24 April 2019, 10:00. Venue: 330 Langa Libalele street, Natalia building: First floor, Auditorium..</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Notes:</i> Document will be available from 15/04/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Miss L Nxumalo. <i>Tel:</i> 033 815 8330 <i>Email:</i> lihle.nxumalo@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5101/ 2019- H	2019-04-24 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Implementation Evaluation of the Operation Phakisa.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 24 April 2019, 09:00. Venue: Flex Room, 330 Grosvenor Street, Hatfield, Pretoria. Time: 09:00.</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 Ahn-Lynn Poniappen. <i>Tel:</i> 012 312 0178 <i>Email:</i> ahn-lynn@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 03- 2019/ 20	2019-05-17 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ixopo: Department of Health: Hire of Office Accommodation : A lettable area sufficient to accommodate 1480m2 of assignable space plus to a maximum of 25% of non-assignable office space, plus 25 secure undercover bays, 30 open parking bays and 1 disable bay is required.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 25 April 2019, 11:00. The boardroom at the Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo..</p> <p><i>Bids obtainable from:</i> Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo, during working hours from 08h00 to 15h30.</p> <p>The cost of the document is R450.00. The documents will also be available on the eTender website. (A non-refundable payment must be made for collection of this document to the following banking details & proof thereof must be produced upon collection) <i>, Payment Details:</i> Bank name:- ABSA; Account No:- 4072485515; Account type:- Current Account; Account Holder:- KZN PROV GOV-WORKS; Branch code:-630495; Southern Region Reference No:- 14019647. Note: No EFT payments accepted, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo. During Working Hours 08h00 to 15h30 . Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Faxed or e-mailed bids are not accepted.</p> <p><i>For technical information please contact:</i> Mrs D. Anthony. <i>Tel:</i> 033-897 1333. <i>Fax:</i> 033-897 1424 <i>Email:</i> donna.anthony@kznworks.gov.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs S. Sodlanga, <i>Tel:</i> 039-834 0700, <i>Email:</i> shirley.sodlanga@kznworks.gov.za, <i>Hours:</i> 8:00 to 16:00.</p> <p>The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNT 2890W	2019-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ixopo: Department of Agriculture and Rural Development: Hire of Office Accommodation : A lettable area sufficient to accommodate 524m2 of assignable space plus to a maximum of 25% of non-assignable office space, plus 10 lock up bays and 21 secure undercover bays and 10 open bays are required.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 25 April 2019, 11:00. The boardroom at the Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo..</p> <p><i>Bids obtainable from:</i> Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo, during working hours from 08h00 to 15h30. The cost of the document is R330.00. The documents will also be available on the eTender website. (A non-refundable payment must be made for collection of this document to the following banking details & proof thereof must be produced upon collection), <i>Payment Details:</i> Bank name:- ABSA; Account No:- 4072485515; Account type:- Current Account; Account Holder:- KZN PROV GOV- WORKS; Branch code:-630495; Southern Region Reference No:- 14019647. Note: No EFT payments accepted, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo. During Working Hours 08h00 to 15h30. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Faxed or e-mailed bids are not accepted.</p> <p><i>For technical information please contact:</i> Mrs D. Anthony. Tel: 033-897 1333. Fax: 033-897 1424 Email: donna.anthony@kznworks.gov.za. Hours: 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs S. Sodlanga, Tel: 039-834 0700, Email: shirley.sodlanga@kznworks.gov.za, Hours: 8:00 to 16:00.</p> <p>The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment - Southern Regional Office	ZNT 2888W	2019-05-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Port Shepstone: Department of Health: Hire of Office Accommodation: A lettable area sufficient to accommodate 1818m2 of assignable space plus to a maximum of 25% of non-assignable office space, plus 50 lock up garages and 100 open bays are required.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 24 April 2019, 11:00. The boardroom at the Department of Public Works, Ugu District Office, 17 Andreassen Road, Port Shepstone..</p> <p><i>Bids obtainable from:</i> Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone, during working hours from 08h00 to 15h30.</p> <p>The cost of the document is R500.00. The documents will also be available on the eTender website. (A non-refundable payment must be made for collection of this document to the following banking details & proof thereof must be produced upon collection) , <i>Payment Details:</i> Bank name:- ABSA; Account No:- 4072485515; Account type:- Current Account; Account Holder:- KZN PROV GOV- WORKS; Branch code:-630495; Southern Region Reference No:- 14019647. Note: No EFT payments accepted, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 17 Andreassen Road, Port Shepstone. During Working Hours 08h00 to 15h30 . Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Faxed or e-mailed bids are not accepted.</p> <p><i>For technical information please contact:</i> Mrs D. Anthony. Tel: 033-897 1333. Fax: 033-897 1424 Email: donna.anthony@kznworks.gov.za. Hours: 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B. Zulu, Tel: 039-688 9400, Fax: 039-682 5697, Email: buyi.zulu@kznworks.gov.za, Hours: 8:00 to 16:00.</p> <p>The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment - Southern Regional Office	ZNT 2891W	2019-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hire of office accommodation for the Department of Agriculture and Rural Development: Melmoth: A lettable area sufficient to accommodate 386 m2 of assignable space plus 15 secure undercover, 10 open bays and 10 lock up.</p> <p>Contract Period: 05 Years</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 25 April 2019, 10:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non-refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 12 April 2019 <i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 0358743110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7826 W	2019-05-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING SERVICES AT MAGISTRATE OFFICE FOR 24 MONTHS: GANYESA MAGISTRATE COURT</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY SITE BRIEFING</p> <p><i>Bids obtainable from:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/014 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms Mmasibidi Liali. <i>Tel:</i> 018 386 5379. <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: FACILITIES MANAGEMENT	MMB 2019/ 0014 GS	2019-05-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING SERVICES AT MAGISTRATE OFFICE FOR 24 MONTHS : STILFONTEIN MAGISTRATE COURT</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY SITE BRIEFING</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/017 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms Mmasibidi Liali. <i>Tel:</i> 018 386 5379. <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: FACILITIES MANAGEMENT	MMB 2019/ 0017 GS	2019-05-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING SERVICES AT MAGISTRATE OFFICE FOR 24 MONTHS : CHRISTIANAH MAGISTRATE COURT</p> <p><i>Meeting/Briefing Session:</i> No COMPULSORY SITE BRIEFING</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/016GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms Mmasibidi Liali. <i>Tel:</i> 018 386 5379. <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: FACILITIES MANAGEMENT	MMB 2019/ 0016 GS	2019-05-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03558W: WIMS 062421: KZN: Department of Education: eThekweni Region: Umbilo: Maritime School: Upgrades and Additions</p> <p>Contract Period: Twenty (20) months. CIDB Grade: 7GB or higher</p> <p>Tenders documents must be paid for and obtained prior to starting time of the pre- tender briefing meeting (not later than 29 April 2019)</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes.</p> <p>Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>Closing date for payment and collection of tender documents is Monday: 29 April 2019</p> <p>No late arrivals will be admitted to the pre tender briefing meeting. 02 May 2019, 12:00. Old Port-Natal Primary School</p> <p>Address: 69 Rick Turner Road, Umbilo.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R610.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr A Maphumulo. Tel: 031 203 2105 / 073 902 7176. Fax: 031 203 2205 Email: amon.maphumulo@kznworks.gov.za. Hours: 8h00 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, Tel: 031 203-2244, Fax: 031 203 2243, Email: matu.khumalo@kznworks.gov.za, Hours: 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer, Quality (minimum 60 points) and Preference</p> <p>Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents</p> <p>.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03558W</p>	<p>2019-05-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04708W: WIMS 070241: Kwazulu-Natal: Department of Public Works: Mayville Regional Office: Upgrading of underground water services (Re-advertisement) *Contract Period: Four (04) months *CIDB Grade: 2CE or higher. *Tender documents must be paid for obtained prior to starting time of the pre-tender briefing meeting (not later than 26 April 2019) *The Department reserves the right not to award to the lowest bidder. *In addition, the Dept. will conduct a detailed risk assessment prior to the award of the bid.</p> <p>*Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>Mandatory Requirements: *Proof of working capital of not less than 25% of the offer, *Proven experience in the supply and laying of medium to high-pressure water mains of 50mm diameters and above (proof in form of award letters and completion certificates). *Method statement of project execution. *Contractors representative to have minimum of 3-5 yrs exp. as foreman/site sup. for similar project (CV, qualifications to be submitted).</p> <p>*Proven experience in the reinstatement of asphalt surfaced roadways and layer works on contract of a similar nature and value.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and the collection of tender documents is Friday: 26 April 2019</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 03 May 2019, 10:00. Department of Public Works: Mayville: Ethekwini District Office Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. D. Momberg. Tel: 031 203 2252. Fax: N/A Email: daniel.momberg@kznworks.gov.za. Hours: 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, Tel: 031 203-2244, Fax: N/A, Email: matu.khumalo@kznworks.gov.za, Hours: 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on mandatory requirements, Financial Offer, and Preference</p> <p>Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 04708W</p>	<p>2019-05-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04754W: WIMS 070599: Kwazulu-Natal: Department of Social Development: KwaDukuza: Replacement of tiles and partition</p> <p>Contract Period: Three (03) months. CIDB Grade: 2GB Only</p> <p>Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than 29 April 2019)</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit quote.</p> <p>Only contractors registered on the Eyesizwe Contractors Development Programme (ECDP) within Ethekeini Region are eligible to submit quotation</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents is Monday: 29 April 2019 No late arrivals will be admitted to the pre tender briefing meeting 02 May 2019, 10:30. Department of Social Development: KwaDukuza (Stanger).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. T.T. Mbatha, <i>Tel:</i> 033 260 3800. <i>Fax:</i> N/A <i>Email:</i> thulani.mbatha@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	ZNTD 04754W	2019-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to manage Media Relations and Communication services on behalf of the Broad-Based Black Economic Empowerment Commission ('the B-BBEE Commission') for a period of 2 years.</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B, ground floor. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Ms. Thembakazi Dondashe. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> TDondashe@beecommission.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> E Dennis, <i>Tel:</i> N/A, <i>Email:</i> EDennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	Gauteng: Department of Trade and Industry: B-BBEE Commission	dti 02/ 19- 20	2019-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING SERVICES AT THE GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT AND GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT INCLUDING REGIONAL OFFICES.</p> <p><i>Pre-qualification criteria:</i> The Department has decided to apply pre-qualification criteria to advance designated groups. The following criteria will be applied to this tender with the specific conditions that interested bidders can respond to with the following requirements:</p> <ul style="list-style-type: none"> • A tenderer must be between levels 1 to 4 as a B-BBEE status level contributor. • A tenderer must be a Qualifying Small Enterprise or an Exempted Micro Enterprise (QSE/EME). <p><i>Meeting/Briefing Session:</i> Compulsory briefing session Umnotho House, 56 Eloff Street, Auditorium Second Floor Annexure Building 17 April 2019, 10:00. Highly recommended site inspection session Umnotho House, 56 Eloff Street, Marshalltown.</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; 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. Jerry Khumalo. <i>Tel:</i> TEL: (011) 355 8000 / 078 208 4694 <i>Email:</i> jerry.khumalo@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> hlamalani.masetoni@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:30.</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: Economic Development Department: Supply Chain Management	GT/ GDED/ 021/ 2019	2019-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PRINCIPAL AGENT FOR THE CONSTRUCTION OF 514 UNITS AND ENGINEERING SERVICES, MARAPONG EXTENSION 6 IN LEPHALALE WITHIN LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> BID COMPULSORY BRIEFING SESSION TO BE HELD AT LEPHALALE MUNICIPALITY MARAPONG EXTENSION 6 (ON THE CRU PROJECT SITE) AT 12H00 24 APRIL 2019 24 April 2019, 12:00. LEPHALALE MUNICIPALITY MARAPONG EXTENSION 6 (ON THE CRU PROJECT SITE).</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 15 April 2019, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 15 April 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on 02 May 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Leago Mokwana. <i>Tel:</i> (015) 283 8162 <i>Email:</i> Leago.Mokwana@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	Limpopo: Housing Development Agency: Land & Housing Support Services: Region C	HDA/ LIM/ 2019/ 001	2019-05-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, COMMISSIONING AND MAINTENANCE OF MULTIFUNCTION PRINTERS TO ALL HDA OFFICES OVER A 36 MONTHS PERIOD</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 01 April 2019, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 01 April 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on 24 April 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Keegan Pillay. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Keegan.Pillay@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	Gauteng: Housing Development Agency: Land & Housing Support Services: Region A	HDA/ JHB/ 2018/ 022	2019-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Plumbing Services- Western Cape</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 23 April 2019, 10:00. South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 9380611 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Facilities	SAMRC/ FM- PPS/ 2019/ 07	2019-05-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide comprehensive facilities management service at DPP Bloemfontein for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session</p> <p>Date : 25 April 2019</p> <p>Venue: Waterfall Building, Corner Aliwal and St Andrews street Bloemfontein, 9301</p> <p>Time : 11:00 25 April 2019, 11:00. Date : 25 April 2019</p> <p>Venue: Waterfall Building, Corner Aliwal and St Andrews street Bloemfontein, 9301</p> <p>Time : 11:00.</p> <p><i>Bids obtainable from:</i> NPA website</p> <p>National treasury E-portal</p> <p>VGM building Weavind park 123 West lake Avenue Silverton Pretoria.,</p> <p><i>Payment Details:</i> No costs, <i>Notes:</i> One (1) original and two (2) copies and optional CD of the bid proposal must be delivered in the tender box..</p> <p><i>Post or Deliver Bids to:</i> National Prosecuting Authority</p> <p>VGM Building Weavind Park</p> <p>123 West Lake Avenue, Silverton Pretoria. Bid Proposals must be deposited in the tender box</p> <p><i>For technical information please contact:</i> Mr Jim Ntsasa <i>Email:</i> tenders@npa.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Khayakazi Zaki, <i>Email:</i> tenders@npa.gov.za</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 01- 19/ 20	2019-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services FOR THE SUPERVISION of the Operation and Maintenance of Huguenot Toll Tunnel on National Route 1 Sections 1 and 2. This project is in the province of the Western Cape and in the Cape Winelands District Municipality and the approximate programme is that the supervision contract duration is 6 (six) years, with an option to extend for a further period of 2 (two) years, commencing 01 February 2020.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who are a QSE or GENERIC company are eligible to tender. Joint Venture (JV) tenders will also be considered. It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of seven and a half percent (7,5%) of the work.</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. 23 April 2019, 11:00. 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> 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> Vhangwele 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.001- 012- 2020/ 1F	2019-05-10 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFQ QUOTATION WR 2019/03/06</p> <p>PROVIDE IN-HOUSE TRAINING SESSION ON "MENTORING AND COACHING TRAINING USING THE THINKING ENVIRONMENT PRINCIPLES" IN ALL REGIONS AND HEAD OFFICE FOR A PERIOD OF 10 MONTHS.</p> <p>The South African National Roads Agency SOC Limited (SANRAL) request quotations from Suppliers that are listed and registered on the National Treasury's Central Supplier Database, Affiliated or subscribed with Nancy Kline thinking environment methodology to provide in house in the four regional offices and head office as detailed in the Terms of Reference for a period of 10 months.</p> <p>PRE-QUALIFICATION CRITERIA</p> <p>Only bidders who are BBBEE compliant and have a BBBEE level status of 1, 2 and that have a business status as an EME / EMEs; start -up are eligible to submit a Quotation, Tax Compliant.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Email - thandavhathuv@nra.co.za and procurementwr@nra.co.za to request for Tender document., <i>Cost of Documents:</i> Tender documents are available at no cost.</p> <p><i>Post or Deliver Bids to:</i> 1 Havenga Street, Oakdale, Bellville, 7535</p> <p><i>For completion of bid documents please contact:</i> Vhangwele 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	RFQ WR 2019/ 03/ 06	2019-05-13 at 14:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Office of the Presidency: Procurement of office accommodation comprising 200.00m² and 10 undercover Prking Bays at Forest Hill/ Rosebank/ Melrose/ Houghton for a period of 5 years</p> <p><i>Meeting/Briefing Session:</i>Mineralia Building, c/o De Korte & De Beer street, Braamfontein 4th Floor Boardroom 417 23 April 2019, 10:00. Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 4th Floor Boardroom 417 on 2019/04/23 @ 10h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 www.etenders.gov.za Document will be be sold at Non-Refundable deposit of R200.00 cash only if not downloaded from eTender publication portal, <i>Payment Details:</i> R200,00, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 12th April 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building Private Bag X3 Braamfontein. Mineralia Building c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Mr Mmaregane Pelebesse. <i>Tel:</i> 0117136177, <i>Fax:</i> 0864179411 <i>Email:</i> mmaregane.pelebesse@dpw.gov.za. <i>Hours:</i> 07h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> 01171362157, <i>Fax:</i> 01174031266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 05	2019-05-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stats SA: Procurement of office accommodation measuring 1 677.50m² and 50 undercover Parking Bays in Braamfontein/ Parktown/ JHB CBD for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i>Mineralia Building, c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom 417 23 April 2019, 10:00. Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017, 4th Floor Boardroom 417 on 2019/04/23 @ 10h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 www.etenders.gov.za Document will be be sold at Non-Refundable deposit of R500.00 cash only if not downloaded from eTender Publication Portal, <i>Payment Details:</i> R200.00, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 12th April 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, Private Bag X3, Braamfontein. Mineralia Building, c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Mr Zuki Seti. <i>Tel:</i> 0117136133 or 076 834 3807. <i>Fax:</i> 0862769588 <i>Email:</i> zuki.seti@dpw.gov.za. <i>Hours:</i> 07h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> 01171362157, <i>Fax:</i> 01174031266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30.</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, 2 or 3 status..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 06	2019-05-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs and renovations for Regional Training Centres : Northdale Hospital RTC (outside)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting will be held at Northdale Hospital RTC Building 06 May 2019, 11:00. Compulsory Site Briefing meetings will be held at Northdale Hospital RTC (outside).</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> R380-00, <i>Payment Details:</i> Cashiers Office Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 15 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 S Dlodla. <i>Tel:</i> 081 568 7985 <i>Email:</i> sinethemba.dlodla@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> <p>CIDB grading : 3GB or higher</p> <p>The details of the compulsory site inspection meeting is outlined in the bid document.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9644/ 2019- H	2019-05-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs and renovations for Regional Training Centers : Church of Scotland Regional Training Centre</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting will be held at the Hospital : Outside the Training Facility 02 May 2019, 11:00. Compulsory Site Briefing meetings will be held at Church of Scotland Hospital : Outside the training facility.</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R270-00, <i>Payment Details:</i> Cashiers Office Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 15 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 S Dlodla. <i>Tel:</i> 081 568 7985 <i>Email:</i> sinethemba.dlodla@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> <p>CIDB grading : 3GB or higher</p> <p>The details of the compulsory site inspection meeting is outlined in the bid document.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9663/ 2019- H	2019-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs and renovations for Regional Training Centers : Amatikulu Regional Training Centre</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting will be held at Amatikulu Regional Training Centre 03 May 2019, 11:00. Compulsory Site Briefing meetings will be held at Amatikulu Regional Training Centre.</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> R380-00, <i>Payment Details:</i> Cashiers Office Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 15 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 S Dlodla. <i>Tel:</i> 081 568 7985 <i>Email:</i> sinethemba.dlodla@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> <p>CIDB grading : 3GB or higher. The details of the compulsory site inspection meeting is outlined in the bid document..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9653/ 2019- H	2019-05-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Gardening Services for 12 Months : Cluster 04 (Mt Ayliff, Mt Frere, Ntabankulu Magistrate Office)</p> <p>Preference points scoring system of 80/20</p> <p>The projects will be targeting contractors with BBB-EE status of level 1</p> <p>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 R0 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> Ms Nwabisa Nakumba. <i>Tel:</i> 012 492 3173 or 082 560 5748(office hours) <i>Email:</i> nwabisa.nakumba@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 05/ 2019	2019-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Gardening Services for 12 Months : Cluster 05 (Cala, Indwe, Dordrecht, Jamestown, Sterkspruit Magistrate Office)</p> <p>Preference points scoring system of 80/20</p> <p>The projects will be targeting contractors with BBB-EE status of level 1</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:None</i></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 R0 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> Ms Nwabisa Nakumba. <i>Tel:</i> 012 492 3173 or 082 560 5748(office hours) <i>Email:</i> nwabisa.nakumba@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 06/ 2019	2019-04-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Gardening Services for 12 Months : Cluster 06 (Ngqamakwe, Tsomo, Cofimvaba & Lady Frere Magistrate Office)</p> <p>Preference points scoring system of 80/20</p> <p>The projects will be targeting contractors with BBB-EE status of level 1</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:None</i></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 R0 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> Ms Nwabisa Nakumba. <i>Tel:</i> 012 492 3173 or 082 560 5748(office hours) <i>Email:</i> nwabisa.nakumba@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 07/ 2019	2019-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: SABIE SECURITY GUARDING SERVICES AT PLOT 56 FARM WATERVAL 168 TJ, OLD TWEEFONTEIN SAWMILL</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 24 April 2019, 11:00. PLOT 56 FARM WATERVAL 168TJ, OLD TWEEFONTEIN SAWMILL: SABIE: main gate.</p> <p><i>Bids obtainable from:</i> 2019/04/12 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted (non-refundable). Tender documents will be issued on site briefing to those who deposited and having proof of payment. ABSA BANK, ACCOUNT NUMBER: 4064518843. No cash will be taken on site.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. S Mashego. <i>Tel:</i> 013 753 6300/ 6386. <i>Fax:</i> 013 753 1705 <i>Email:</i> seemela.mashego@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Experience = 20, Locality of office = 20, Control Room = 20, Patrol Vehicles =20 and Financial Credibility = 20. Total functionality score = 100. Minimum functionality score to qualify for further evaluation = 65.</p>	Mpumalanga: Department of Public Works: SECURITY MANAGEMENT	NST19/ 006	2019-05-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The NEF herewith invites potential service providers to submit proposals for the provision of Office Space Lease. The NEF will make available the comprehensive RFP document that will outline the specifications and functional requirements of the proposal. RFP documents will be available on the NEF website: www.nefcorp.co.za on 15 April 2019. 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 26 April 2019 at 11:00 AM 26 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 01/2019/20. Final and completed proposals must be made available to the NEF by no later than 14h00 on 10 May 2019. No late tenders will be accepted.</p> <p><i>For technical information please contact:</i> Belinda Makhajane. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> makhajaneb@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 will be available on the NEF website: www.nefcorp.co.za on 15 April 2019. 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 01/ 2019/ 20	2019-05-10 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to acquire an alternative suitable office space for SITA Eastern Cape Port Elizabeth through an operating lease for an initial minimum period of 5 years with an option to / renew / extend for another 5 years</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 17 April 2019, 12:00. SITA Port Elizabeth office, Ivor Benn Close, Fairview Port Elizabeth.</p> <p><i>Bids obtainable from:</i> www.sita.co.za OR Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office), <i>Cost of Documents:</i> RR200.00 (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</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Kim Malgas. <i>Tel:</i> 041 398 5800 <i>Email:</i> kim.malgas@sitaco.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Yandiswa Citi, <i>Tel:</i> 043 700 8416, <i>Email:</i> yandiswa.citi@sitaco.co.za, <i>Hours:</i> 08:00-16:00.</p>	Eastern Cape: State Information Technology Agency: FACILITIES MANAGEMENT	RFB 1917/ 2018	2019-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Turnkey - Design, supply and implement upgrades and reconfiguration of two (2) tourist accommodation facilities at Algeria within Cederberg Wilderness.</p> <p><i>Meeting/Briefing Session:</i>Briefing session 26 April 2019, 11:00. Algeria Cederberg Wilderness, Algeria office, Cederberg Wilderness is approximately 250km from Cape Town. The turn-off to Algeria is 30km past Citrusdal on the N7 in a Northerly direction and 18km from the N7 on a gravel road to Algeria. The GPS co-ordinates are 32°22.40'S – 19°03.37'E..</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, 7764 and Website., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, 7764</p> <p><i>For technical information please contact:</i> Wilfred Williams. <i>Tel:</i> 021 483 0095 <i>Email:</i> wwilliams@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Tasleem Ismail, <i>Tel:</i> 0214830030, <i>Email:</i> tismail@capenature.co.za, <i>Hours:</i> 07h00 till 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Marketing and Eco-Tourism	WCNCB 04/ 04/ 2019	2019-05-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Turnkey - Design, supply and implement a road surfacing solution for the provision of typical vehicular access and parking for visitors to the lookout picnic area within the Rocherpan Nature Reserve.</p> <p><i>Meeting/Briefing Session:</i>Briefing session 17 April 2019, 10:00. Rocherpan Nature Reserve, Rocherpan Nature Reserve is approximately 23km north of Veldrif at 32°36'53.47"S, 18°18'6.73"E, West Coast. The location is accessible by tarred public roads.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre), 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, 7764 and Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre), 3rd Floor, Cnr Bosduif and Volstruis Street, 7764, Bridgetown</p> <p><i>For technical information please contact:</i> Wilfred Williams. <i>Tel:</i> 021 483 0095 <i>Email:</i> wwilliams@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Tasleem Ismail, <i>Tel:</i> 0214830030, <i>Email:</i> tismail@capenature.co.za, <i>Hours:</i> 07h00 till 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Marketing and Eco-Tourism	WCNCB 06/ 04/ 2019	2019-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Turnkey - Design, supply and implement the conversion of the Palmiet meeting room at Kogelberg Nature Reserve as a studio style two (2) sleeper accommodation facility.</p> <p><i>Meeting/Briefing Session:</i> Briefing session 18 April 2019, 10:00. Kogelberg Nature Reserve, Kogelberg Nature Reserve is located between the towns of Betty's Bay and Kleinmond. The GPS co-ordinates are 34°19'21.3"S 18°58'02.0"E. The area is accessible with a typical vehicle..</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, 7764 and Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre), 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, 7764</p> <p><i>For technical information please contact:</i> Wilfred Williams. <i>Tel:</i> 021 483 0095 <i>Email:</i> wwilliams@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Tasleem Ismail, <i>Tel:</i> 0214830030, <i>Email:</i> tismail@capenature.co.za, <i>Hours:</i> 07h00 till 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Marketing and Eco-Tourism	WCNCB 05/ 04/ 2019	2019-05-17 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Upgrade of District Road D1259 Phase 1 from KM0+000 to KM3+000 in the Ladysmith Region.</p> <p>Established Contractor shall be registered in CIDB contractor grading designation 8CE or higher</p> <p><i>Meeting/Briefing Session:</i> KZN DoT Area Office Bergville, 01 Sharran Street Bergville, 3350 25 April 2019, 10:00. KZN DoT Area Office Bergville, 01 Sharran Street Bergville, 3350 NO LATE COMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Acquisition Section B Block, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> A non-refundable tender deposit of R610.00 is payable in cash, <i>Notes:</i> Tender documents will be available as from Friday 12 April 2019 at 10h00 till the 24 April 2019 at 15h30 (Monday to Friday).</p> <p><i>Post or Deliver Bids to:</i> Outside the Foyer, KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Tenders Proposals may only be submitted on the documentation that is issued</p> <p><i>For technical information please contact:</i> Nzuzo Buthelezi. <i>Tel:</i> 031 701 1038 or 064 890 8759. <i>Fax:</i> 031 701 0963 <i>Email:</i> nzuzo@vumesa.co.za. <i>Hours:</i> 08h00 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mthokozisi Biyela, <i>Tel:</i> 033 355 8918 or 071 682 2240, <i>Fax:</i> 033 355 8049, <i>Email:</i> Mthokozisi.Biyela@kzntransport.gov.za, <i>Hours:</i> 07h30 till 16h00.</p>	KwaZulu-Natal: Department of Transport: Head Office - TIRS	ZNT3662/ 18T	2019-05-16 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Durban (Somsteu), Amanzimtoti, Wentworth and Point Community: Installation of Air Conditioning Units in Server rooms and Offices.</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 2ME 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 24 April 2019, 10:30. Justice: Amanzimtoti Magistrate Court.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN19/04/01</p> <p><i>For technical information please contact:</i> Zama Magubane. Tel: 031 314 7333 / 071 354 6019. Fax: 086 630 9560 Email: zama.magubane@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Price Malatsi / Zuko Ndamase, Tel: 031 314 7154 / 031 314 7065 / 031 314 7004, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / price.malatsi@dpw.gov.za / zuko.ndamase@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN19/ 04/ 01	2019-05-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing and Maintenance of Electrical equipment in the Eastern Cape</p> <p>Area 01 (Butterworth,Dutywa,Gatyana,Centane,Ngqamakwe,Tsomo,Cofimvaba,Bolotwa,Bridge camp & Kiebridge)</p> <p>CIDB grade required is 2EB or 2EP</p> <p>Contract period =12 Months</p> <p>Preference points scoring system of 80/20</p> <p>The projects will be targeting contractors with BBB-EE status of level 1</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i>Compulsory site briefing will be held at (PRD building -Auditorium ground floor) Sutherland street -Mthatha - Eastern cape</p> <p>Bidders must be at the venue by the meeting time</p> <p>late bidders will not be allowed 25 April 2019, 11:00</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> Ms Eunice Bilisho. <i>Tel:</i> 047 502 7062 or 079 507 3719 (office hours) <i>Email:</i> eunice.bilisho@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 08/ 2019	2019-05-06 at 11:00
<p>Servicing and Maintenance of Electrical equipment in the Eastern Cape</p> <p>Area 02 (Qumbu,Mt Alyiff,Mt Frere,Sulenkama,Tabankulu,Cweraland &Tsolo)</p> <p>CIDB grade required is 2EB or 2EP</p> <p>Contract period =12 Months</p> <p>Preference points scoring system of 80/20</p> <p>The projects will be targeting contractors with BBB-EE status of level 1</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i>Compulsory site briefing will be held at (PRD building -Auditorium ground floor) Sutherland street -Mthatha - Eastern cape</p> <p>Bidders must be at the venue by the meeting time</p> <p>late bidders will not be allowed 25 April 2019, 11:00</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> Ms Eunice Bilisho. <i>Tel:</i> 047 502 7062 or 079 507 3719 (office hours) <i>Email:</i> eunice.bilisho@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 09/ 2019	2019-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing and Maintenance of Electrical equipment in the Eastern Cape</p> <p>Area 03(Engcobo, Lady Frere, Cala ,Elliot, Indwe, Rossouw, Dordrecht, Glen Grey & Ugie)</p> <p>CIDB grade required is 2EB or 2EP</p> <p>Contract period =12 Months</p> <p>Preference points scoring system of 80/20</p> <p>The projects will be targeting contractors with BBB-EE status of level 1</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i>Compulsory site briefing will be held at (PRD building -Auditorium ground floor) Sutherland street -Mthatha - Eastern cape</p> <p>Bidders must be at the venue by the meeting time</p> <p>late bidders will not be allowed 25 April 2019, 11:00</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> Ms Eunice Bilisho. <i>Tel:</i> 047 502 7062 or 079 507 3719 (office hours) <i>Email:</i> eunice.bilisho@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 10/ 2019	2019-05-06 at 11:00
<p>Servicing and Maintenance of Electrical equipment in the Eastern Cape</p> <p>Area 04(Flagstaff,Bizana,Mpisi,Mthonsasa,KwaNdengane,Lusikisiki,Port St Johns,Libode & Ngqeleni)</p> <p>CIDB grade required is 2EB or 2EP</p> <p>Contract period =12 Months</p> <p>Preference points scoring system of 80/20</p> <p>The projects will be targeting contractors with BBB-EE status of level 1</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i>Compulsory site briefing will be held at (PRD building -Auditorium ground floor) Sutherland street -Mthatha - Eastern cape</p> <p>Bidders must be at the venue by the meeting time</p> <p>late bidders will not be allowed 25 April 2019, 11:00</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> Ms Eunice Bilisho. <i>Tel:</i> 047 502 7062 or 079 507 3719 (office hours) <i>Email:</i> eunice.bilisho@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 11/ 2019	2019-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing and Maintenance of Electrical equipment in the Eastern Cape Area 05(Mthatha,Mqanduli,Kwaaiman,Coffee bay,Elliotdale,Bityi, 14 Sai &Group 46)</p> <p>CIDB grade required is 2EB or 2EP Contract period =12 Months 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>Compulsory site briefing will be held at (PRD building -Auditorium ground floor) Sutherland street -Mthatha - Eastern cape Bidders must be at the venue by the meeting time late bidders will not be allowed 25 April 2019, 11:00</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 <i>For technical information please contact:</i> Ms Eunice Bilisho. <i>Tel:</i> 047 502 7062 or 079 507 3719 (office hours) <i>Email:</i> eunice.bilisho@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 12/ 2019	2019-05-06 at 11:00
<p>Servicing and Maintenance of Electrical equipment in the Eastern Cape Area 06(Barkly East, Aliwal North, Sterkspruit, Floukraal, Palmeitfontein, Lady Grey, Jamestown& Pumalanga)</p> <p>CIDB grade required is 2EB or 2EP Contract period =12 Months 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>Compulsory site briefing will be held at (PRD building -Auditorium ground floor) Sutherland street -Mthatha - Eastern cape Bidders must be at the venue by the meeting time late bidders will not be allowed 25 April 2019, 11:00</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 <i>For technical information please contact:</i> Ms Eunice Bilisho. <i>Tel:</i> 047 502 7062 or 079 507 3719 (office hours) <i>Email:</i> eunice.bilisho@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 13/ 2019	2019-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing and Maintenance of Electrical equipment in the Eastern Cape Area 07(Maclear,Sidaville,Maluti,Mt Fletcher,Avondale,Matatiele,Tabase,Ramatsiliso,Ongelesnek& Zamuxolo)</p> <p>CIDB grade required is 2EB or 2EP Contract period =12 Months 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>Compulsory site briefing will be held at (PRD building -Auditorium ground floor) Sutherland street -Mthatha - Eastern cape Bidders must be at the venue by the meeting time late bidders will not be allowed 25 April 2019, 11:00</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 <i>For technical information please contact:</i> Ms Eunice Bilisho. <i>Tel:</i> 047 502 7062 or 079 507 3719 (office hours) <i>Email:</i> eunice.bilisho@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 14/ 2019	2019-05-06 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outsource for the Cleaning Services for South African Air Force Headquarters Unit for a Period of Two (02) Years. (Procurement Plan Number: DOD PROC PLAN 18-19/SAAF/633).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i>There will be a compulsory Bidders Information Briefing Session on 09 May 2019 at 11:00am. Bidders Information Briefing Session will be held at South African Air Force Headquarters Unit, Dequar Road, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 09 May 2019, 11:00. Bidders Information Briefing Session will be held at South African Air Force Headquarters Unit, Dequar Road, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major M. Moseki. <i>Tel:</i> (012) 312-1228. <i>Fax:</i> (012) 312-1055. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: South African Air Force Headquarters	CPSC- B- PC- 068-2018	2019-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outsource for the Cleaning Services for South African National War College (SANWC) for a Period of Two (02) Years. (Prourement Plan Number: DOD PROC PLAN 18-19/960).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 05 May 2019 at 11:00am. Bidders Information Briefing Session will be held at SA National War College, 186 Struben Street, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 05 May 2019, 11:00. Bidders Information Briefing Session will be held at SA National War College, 186 Struben Street, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major R.C. Claasen. <i>Tel:</i> (012) 392-3232/33. <i>Fax:</i> (012) 392-3321. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: South African National War College	CPSC- B- PC- 067-2018	2019-05-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outsource for the Cleaning Services for South African National War College (SANWC) for a Period of Two (02) Years. (Prourement Plan Number: DOD PROC PLAN 18-19/960).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 06 May 2019 at 11:00am. Bidders Information Briefing Session will be held at SA National War College, 186 Struben Street, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 06 May 2019, 11:00. Bidders Information Briefing Session will be held at SA National War College, 186 Struben Street, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major R.C. Claasen. <i>Tel:</i> (012) 392-3232/33. <i>Fax:</i> (012) 392-3321. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: South African National War College	CPSC- B- PC- 067-2018	2019-05-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Workshop Lordsground, Durban: Provision of Security services and access control for period of twenty four months (Running on month to month basis). Preference points scoring system applicable is 80/20. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points. A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 24 April 2019, 10:00. NDPW DURBAN GROUND FLOOR (BOARD ROOM)</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN19/03/04 <i>For technical information please contact:</i> Thamsanqa Phungula. <i>Tel:</i> 031 314 7026 / 076 694 6426. <i>Fax:</i> 086 630 9560 <i>Email:</i> thamsanqa.phungula@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>.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN19/ 03/ 04	2019-05-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER 24 HOURS SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT AT HRSC BUILDING AND HARLIQUINS OFFICE PARK GROENKLOOF FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site inspection meeting which will be held at: 23 April 2019, 10:30. The Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002</p> <p>.</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0002, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Mr T VAN DER MERWE. <i>Tel:</i> 012 312 7732 <i>Email:</i> TonnyVD@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: SECURITY MANAGEMENT	SD01/ 2019	2019-05-03 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE NETWORK ACCESS AND RELATED SERVICES TO THE CIDB FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 26 April 2019, 10:00. CIDB Offices, SABS Campus, Block N and R, NO 2 DR Lategan Road, Groenkloof, Pretoria.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Mr Matthews Mphuthi. <i>Tel:</i> 012 -482 -7228 <i>Email:</i> Matthewsm@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Fax:</i> 086 -618 -5572, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB60047	2019-05-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CIDB WITH THE INTERACTIVE BOARDS INCLUDING MAINTENANCE, SUPPORT AND LICENCE RENEWAL FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ms Elenore Downing. <i>Tel:</i> 012 -482 -7212 <i>Email:</i> ElenoreD@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Fax:</i> 086 -618 -5572, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB60043	2019-05-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUPPORT FOR STRATEGIC PLANNING SESSIONS WITH CIDB BOARD AND MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Dr Rodney Milford. <i>Tel:</i> 012 -482 -7277 <i>Email:</i> RodneyM@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Fax:</i> 086 -618 -5572, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB20034	2019-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PRIVATE SECURITY CONTRACTOR TO RENDER A SECURITY SERVICE AT THE DAFF MAIN STORE, PAAREDEN EILAND, WESTERN CAPE PROVINCE FOR THE PERIOD OF TWO YEARS.</p> <p><i>Meeting/Briefing Session:</i> Bidders not attending the briefing session will automatically be disqualified. 24 April 2019, 10:00. DAFF Main Store, Island Centre, Nereide Street.</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or www.daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped in the tender box at security desk</p> <p><i>For technical information please contact:</i> Freddy Pietersen. <i>Tel:</i> 021 8090325 <i>Email:</i> FreddyP@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Office of the Chief Financial Officer	4.4.12.4/ MLRF152/ 18	2019-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDERS TO UNDERTAKE THE DRAFTING OF THE PROVINCIAL SPATIAL DEVELOPMENT FRAMEWORK (PSDF)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 24 April 2019, 11:30. Natalia Building , 330 Langalibalele Street, 2nd Floor, Room 266, North Tower PMB.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08, NORTH TOWER, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R190.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT BID DOCUMENT ON PRODUCING PROOF OF PAYMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION: SENIOR MANAGER; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Ivan Scholtz. <i>Tel:</i> 033 355 6550 <i>Email:</i> ivan.scholtz@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 1959/ 2018 LG	2019-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN END TERM EVALUATION FOR THE DEPARTMENT OF COGTA</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 24 April 2019, 13:00. Natalia Building, 330 Langalibalele Street, 2nd Floor, Room 266, North Tower, PMB.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R330.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT BID DOCUMENT ON PRODUCING PROOF OF PAYMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Nobuhle Ngcobo. Tel: 033 395 2274 Email: nobuhle.ngcobo@kzncogta.gov.za. Hours: 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, Tel: 033-395 2174, Fax: 086 642 8873/033 342 8330, Email: lindiwe.madlala@kzncogta.gov.za, Hours: 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 1961/ 2018 LG	2019-05-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO DEVELOP AN INVENTORY AND MANAGEMENT STRATEGY FOR LEAD AND CADMIUM</p> <p><i>Meeting/Briefing Session:</i> N/A</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> Ms Noluzuko Gwayi/Tebogo Sebebo. Tel: 012 399 9854/9855. Fax: N/A Email: ngwayi@environment.gov.za/tsebego@environment.gov.za. Hours: 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, Tel: (012) 399 9057/ 9070, Fax: N/A, Email: smofokeng@environment.gov.za / sngomane@environment.gov.za, Hours: 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1508	2019-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INTERNAL AUDIT AND RISK MANAGEMENT SERVICES AT THE NATIONAL DEPARTMENT OF HEALTH (NDOH) INCLUDING ITS TRADING ENTITY (COMPENSATION COMMISSIONER FOR OCCUPATIONAL DISEASES (CCOD)/ MEDICAL BUREAU FOR OCCUPATIONAL DISEASES (MBOD) WITH SUITABLE AUDITING AND ACCOUNTING SERVICE PROVIDER</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session will be held</p> <p><i>Bids obtainable from:</i> www.health.gov.za / www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria</p> <p><i>For technical information please contact: 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> <p>Please direct your requests for information and questions/queries to: Contact email: tenders@health.gov.za.</p>	National: Department of Health: National Department of Health: Internal Audit Services	NDOH02/ 2019-2020	2019-05-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A PILOT PROGRAMME TO ESTABLISH A LOW-COST/NO-COST PARTNERSHIP MODEL FOR THE PROVISION OF AN ADVANCED DIGITAL ORTHOPAEDIC SURGICAL THEATRE AT TYGERBERG HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing and site meeting will be held at Tygerberg Hospital. The briefing session will start promptly at 10:00. Contractors arriving after 10:00 will not be allowed to attend the briefing session and site visit. 24 April 2019, 10:00. Advanced Orthopaedic Training Center (AOTC), 6th Floor, Green Avenue, Tygerberg Hospital. AOTC Coordinator, Ms. B. Pillay 021 938 6398 for any venue related queries..</p> <p><i>Bids obtainable from:</i> The scope will be emailed on request., <i>Cost of Documents:</i> The document will be at no cost to contractors.</p> <p><i>Post or Deliver Bids to:</i> Must be deposited in the Bid/Tender Box marked "TENDER BOX" on the 1st Floor (opposite spiral staircase), Administration Building. Tygerberg Hospital.. Completed proposals to be returned on or before 3 May 2019, 11:00 am.</p> <p><i>For technical information please contact:</i> Mr D Van Zyl. <i>Tel:</i> 021 938 6544 <i>Email:</i> Dewaldt.vanZyl@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Van Zyl, <i>Tel:</i> 021 935 6544, <i>Email:</i> Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 505/ 2019	2019-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wynberg: 2 Military Hospital: Installation of High Level Security Intrusion Management System: Appointment of Electrical Engineer</p> <p><i>Meeting/Briefing Session:</i> n/a . N/A.</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr Feizel Mathews. <i>Tel:</i> (021) 4022288/0289084208 <i>Email:</i> feizel.mathews@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Only bidders with a BBBEE level of 1 can tender..</p>	Western Cape: Department of Public Works: Appointment of Electrical Engineer	CPTC001/ 19	2019-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF ACCREDITED PRIVATE AND NGO TRAINING PROVIDERS ONTO A NARYSEC PANEL OF TRAINING PROVIDERS FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms Carol-Ann Van Wyk/Ms S Mlangeni. Tel: (012) 312 9483/9559 Email: carol-ann.vanwyk@drdlr.gov.za/ siphiwe.mlangeni@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, Tel: (012) 312 8359/9786/9772/9518, Fax: (012) 321 2974, Email: pfarelo.makhado@drdlr.gov.za/ daisy.mongwai@drdlr.gov.za/ abie.olin@drdlr.gov.za/ kedumetse.modise@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: Narysec	5/ 2/ 2/ 1- RDLR 0001(2019/ 2020)	2019-05-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONSULT TO UNDERTAKE SPECIALIST STUDIES TO INFORM THE DEVELOPABLE AREA FOR THE PROPOSED SUBDIVISION ON ERF 1325; ZEEKOEIVLEI; CAPE TOWN: WESTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION @ 14 LONG STREET; CAPE TOWN: FIRST (1ST) FLOOR BOARDROOM AND FAILURE TO ATTEND WILL LEAD TO DISQUALIFICATION. 24 April 2019, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION @ SHAMROCK PLACE, 97 YORK STREET GEORGE AT 10:00 AND FAILURE TO ATTEND WILL LEAD TO DISQUALIFICATION..</p> <p><i>Bids obtainable from:</i> Bid documents will available on 16 APRIL 2019 from 08:00 to 16:00 upon request via email from Charles.mamabolo@drdlr.gov.za / download at departmental website www.drdlr.gov.za/tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground Floor, Security Area Cape Town, 8000. Documents must submitted in a sealed envelope bearing the Tender number, closing date and time. Tenders received after the closing time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr ANDILE NOHULE. Tel: 021 409 0395 Email: Andile.Nohule@drdlr.gov.za. Hours: 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Charles Mamabolo, Tel: 021 409 0525, Email: Charles.mamabolo@drdlr.gov.za, Hours: 08:00 to 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 4 contributor will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative.</p>	Western Cape: Department of Rural Development and Land Reform: RLCC: COMMISSION ON RESTITUTION OF LAND RIGHTS	SSC WC Q01 (2019/ 2020) DRDLR	2019-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DO THE PRINTING, LAYOUT AND PROOFREADING OF THE DST AND NACI AR</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified. 23 April 2019, 10:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Mr. Glen Madiba or Mr Azwilitshai Mulibana. <i>Tel:</i> 012 843 6636 / 012 843 6783 <i>Email:</i> glen.madiba@dst.gov.za or azwilitshai.mulibana@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Performance Monitoring and Evaluation	DST02/ 2019- 20	2019-05-06 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DO THE PRINTING, LAYOUT AND PROOFREADING OF THE DST AND NACI SP AND APPS</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified. 23 April 2019, 10:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Mr. Khezi Madikane or Mr Azwilitshai Mulibana. <i>Tel:</i> 012 843 6404 or 012 843 6783 <i>Email:</i> khwezi.madikane@dst.gov.za or azwilitshai.mulibana@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Strategy and Planning	DST03/ 2019- 20	2019-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR PROFESSIONAL ENVIRONMENTAL IMPACT ASSESSMENT SERVICES LOCATED ANYWHERE IN THE REPUBLIC OF SOUTH AFRICA OVER A 3 YEAR TERM WITHOUT A GUARANTEE OF THE QUANTUM OF WORK.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held in Pretoria as follows: 26 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria. OR www.tourism.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> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "REQUEST FOR PROPOSALS FOR PROFESSIONAL ENVIRONMENTAL IMPACT ASSESSMENT SERVICES LOCATED ANYWHERE IN THE REPUBLIC OF SOUTH AFRICA OVER A 3 YEAR TERM WITHOUT A GUARANTEE OF THE QUANTUM OF WORK." (NDT0016/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. Tel: (012) 444 6495. Fax: N/A Email: lmatlakala@tourism.gov.za. Hours: 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, Tel: 012 444 6495, Fax: N/A, Email: lmatlakala@tourism.gov.za, Hours: 07:30 - 15:30.</p>	National: Department of Tourism: Bid/Tender Administration Office	NDT0016/ 19	2019-05-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR PROFESSIONAL ENVIRONMENTAL IMPACT ASSESSMENT SERVICES LOCATED ANYWHERE IN THE REPUBLIC OF SOUTH AFRICA OVER A 3 YEAR TERM WITHOUT A GUARANTEE OF THE QUANTUM OF WORK.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held in Pretoria as follows: 26 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria. OR www.tourism.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> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "REQUEST FOR PROPOSALS FOR PROFESSIONAL ENVIRONMENTAL IMPACT ASSESSMENT SERVICES LOCATED ANYWHERE IN THE REPUBLIC OF SOUTH AFRICA OVER A 3 YEAR TERM WITHOUT A GUARANTEE OF THE QUANTUM OF WORK." (NDT0016/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. Tel: (012) 444 6495. Fax: N/A Email: lmatlakala@tourism.gov.za. Hours: 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, Tel: 012 444 6495, Fax: N/A, Email: lmatlakala@tourism.gov.za, Hours: 07:30 - 15:30.</p>	National: Department of Tourism: Bid/Tender Administration Office	NDT0016/ 19	2019-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR PROFESSIONAL HEALTH AND SAFETY AGENCY SERVICES LOCATED ANYWHERE IN THE REPUBLIC OF SOUTH AFRICA OVER A 3 YEAR TERM WITHOUT A GUARANTEE OF THE QUANTUM OF WORK. TWO SERVICE PROVIDERS SPREAD ACROSS SOUTH AFRICA WILL BE APPOINTED.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria. OR www.tourism.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> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "REQUEST FOR PROPOSALS FOR PROFESSIONAL HEALTH AND SAFETY AGENCY SERVICES LOCATED ANYWHERE IN THE REPUBLIC OF SOUTH AFRICA OVER A 3 YEAR TERM WITHOUT A GUARANTEE OF THE QUANTUM OF WORK. TWO SERVICE PROVIDERS SPREAD ACROSS". (NDT0015/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. Tel: (012) 444 6495. Fax: N/A Email: lmatlakala@tourism.gov.za. Hours: 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, Tel: 012 444 6495, Fax: N/A, Email: lmatlakala@tourism.gov.za, Hours: 07:30 - 15:30.</p>	National: Department of Tourism: Bid/Tender Administration Office	NDT0015/ 19	2019-05-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR PROFESSIONAL ARCHITECTURAL SERVICES LOCATED ANYWHERE IN THE REPUBLIC OF SOUTH AFRICA OVER A 3 YEAR TERM WITHOUT A GUARANTEE OF THE QUANTUM OF WORK.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria. OR www.tourism.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> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "REQUEST FOR PROPOSALS FOR PROFESSIONAL ARCHITECTURAL SERVICES LOCATED ANYWHERE IN THE REPUBLIC OF SOUTH AFRICA OVER A 3 YEAR TERM WITHOUT A GUARANTEE OF THE QUANTUM OF WORK. "(NDT0019/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. Tel: (012) 444 6495. Fax: N/A Email: lmatlakala@tourism.gov.za. Hours: 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, Tel: 012 444 6495, Fax: N/A, Email: lmatlakala@tourism.gov.za, Hours: 07:30 - 15:30.</p>	National: Department of Tourism: Bid/Tender Administration Office	NDT0019/ 19	2019-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR PROFESSIONAL COST MANAGEMENT SERVICES LOCATED ANYWHERE IN THE REPUBLIC OF SOUTH AFRICA OVER A 3 YEAR TERM WITHOUT A GUARANTEE OF THE QUANTUM OF WORK.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria. OR www.tourism.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> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "REQUEST FOR PROPOSALS FOR PROFESSIONAL COST MANAGEMENT SERVICES LOCATED ANYWHERE IN THE REPUBLIC OF SOUTH AFRICA OVER A 3 YEAR TERM WITHOUT A GUARANTEE OF THE QUANTUM OF WORK". (NDT0018/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> lmatlakala@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, <i>Tel:</i> 012 444 6495, <i>Fax:</i> N/A, <i>Email:</i> lmatlakala@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	National: Department of Tourism: Bid/Tender Administration Office	NDT0018/ 19	2019-05-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR PROFESSIONAL PROJECT MANAGEMENT SERVICES LOCATED ANYWHERE IN THE REPUBLIC OF SOUTH AFRICA OVER A 3 YEAR TERM WITHOUT A GUARANTEE OF THE QUANTUM OF WORK.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria. OR www.tourism.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> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "AREQUEST FOR PROPOSALS FOR PROFESSIONAL PROJECT MANAGEMENT SERVICES LOCATED ANYWHERE IN THE REPUBLIC OF SOUTH AFRICA OVER A 3 YEAR TERM WITHOUT A GUARANTEE OF THE QUANTUM OF WORK". (NDT0014/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> lmatlakala@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, <i>Tel:</i> 012 444 6495, <i>Fax:</i> N/A, <i>Email:</i> lmatlakala@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	National: Department of Tourism: Bid/Tender Administration Office	NDT0014/ 19	2019-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR PROFESSIONAL CIVIL ENGINEERING SERVICES LOCATED ANYWHERE IN THE REPUBLIC OF SOUTH AFRICA OVER A 3 YEAR TERM WITHOUT A GUARANTEE OF THE QUANTUM OF WORK.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria. OR www.tourism.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> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "REQUEST FOR PROPOSALS FOR PROFESSIONAL CIVIL ENGINEERING SERVICES LOCATED ANYWHERE IN THE REPUBLIC OF SOUTH AFRICA OVER A 3 YEAR TERM WITHOUT A GUARANTEE OF THE QUANTUM OF WORK. TWO SERVICE PROVIDERS SPREAD ACROSS SOUT".(NDT0020/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> lmatlakala@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, <i>Tel:</i> 012 444 6495, <i>Fax:</i> N/A, <i>Email:</i> lmatlakala@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	National: Department of Tourism: Bid/Tender Administration Office	NDT0020/ 19	2019-05-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR PROFESSIONAL RENEWABLE ENERGY ENGINEERING SERVICES LOCATED ANYWHERE IN THE REPUBLIC OF SOUTH AFRICA OVER A 3 YEAR TERM WITHOUT A GUARANTEE OF THE QUANTUM OF WORK.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria. OR www.tourism.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> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "AREQUEST FOR PROPOSALS FOR PROFESSIONAL RENEWABLE ENERGY ENGINEERING SERVICES LOCATED ANYWHERE IN THE REPUBLIC OF SOUTH AFRICA OVER A 3 YEAR TERM WITHOUT A GUARANTEE OF THE QUANTUM OF WORK".(NDT0013/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> lmatlakala@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, <i>Tel:</i> 012 444 6495, <i>Fax:</i> N/A, <i>Email:</i> lmatlakala@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	National: Department of Tourism: Bid/Tender Administration Office	NDT0013/ 19	2019-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide verification services to the dti for vetting and recruitment purposes for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: www.etenders.gov.za / www.thedti.gov.za (Tenders)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above before the closing time.</p> <p><i>For technical information please contact:</i> Ms. Janine Steyn. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> JSteyn@thedti.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury and to be tax compliant..</p>	Gauteng: Department of Trade and Industry: CMSD	dti 01/ 19- 20	2019-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>"Panel of Legal Experts" in the the following filed;</p> <p>Commercial Litigation Disciplinary Hearings Curators</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 63 Wierda Road East, Wierda Valley, Sandton,2196, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> none, <i>Notes:</i> Documents collected at no cost.</p> <p><i>Post or Deliver Bids to:</i> 63 Wierda Road East , Wierda Valley, Sandton,2196</p> <p><i>For technical information please contact:</i> Jimmy Baloyi <i>Email:</i> jimmy.baloyi@eaab.org.za</p> <p><i>For completion of bid documents please contact:</i> Mr. Bhakisane Maseko, <i>Tel:</i> +27 11 731 5657, <i>Email:</i> bheki@eaab.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p>	Gauteng: Estate Agency Affairs Board: Schedule 3A Public Entity	LEG 2018/ 007	2019-04-29 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROJECT MANAGEMENT:</p> <ul style="list-style-type: none"> • Development of a nationwide Transformation plan; • Identification of the key areas of intervention in the real estate industry to promote transformation. • Identification of any areas that may have the limiting on the PDI's and the transformation of the board. • Implement intervention measures and develop interventions in the advancement of Transformation. • Revise standard operations procedures for the EAAB that has an effect in promoting transformation within the Real Estate industry and PDI's. • Liaison with Real Estate Regulatory bodies in order to develop best practice. <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 63 Wierda Road East, Wierda Valley, Sandton,2196, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> none, <i>Notes:</i> Documents collected at no cost.</p> <p><i>Post or Deliver Bids to:</i> 63 Wierda Road East , Wierda Valley, Sandton,2196</p> <p><i>For technical information please contact:</i> Mandisa Sherries <i>Email:</i> mandisa.sherries@eaab.org.za</p> <p><i>For completion of bid documents please contact:</i> Mr. Bhakisane Maseko, <i>Tel:</i> +27 11 731 5657, <i>Email:</i> bheki@eaab.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p>	Gauteng: Estate Agency Affairs Board: Schedule 3A Public Entity	RFP - TRF 2018/ 009	2019-04-30 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision to undertake an assessment of the capacity of the Gautrain Rapid Rail Link System and an investigation of alternative revenue sources to inform infrastructure investments that support the current and future operational requirements</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 18 April 2019, 10:00. Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road).</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender documents from the website: http://gma.gautrain.co.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A. <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Nkosinathi Zulu, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email..</p>	Gauteng: Gautrain Management Agency: Technical Services	GMA/ 002/ 19	2019-05-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of License renewal for Fortinet infrastructure</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender documents from the website: http://gma.gautrain.co.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A. <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Nkosinathi Zulu, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email..</p>	Gauteng: Gautrain Management Agency: Information Technology	GMA/ 001/ 19	2019-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SUITABLY QUALIFIED SKILLS DEVELOPMENT PROJECT MANAGEMENT SERVICE PROVIDER TO ASSIST THE MICT SETA TO MANAGE TRAINING PROGRAMMES FALLING WITHIN THE SCOPE OF THE MICT SETA FOR A PERIOD OF (12) MONTHS, SUBJECT TO MICT SETA LICENCE RENEWAL ON 31 MARCH 2020.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session Date 18 APRIL 2019 @ 10:00 PM Location MICT SETA OFFICES, Gallagher Convention Centre, Gallagher House, West Wing, Level 3 18 April 2019, 10:00. Location MICT SETA OFFICES, Gallagher Convention Centre, Gallagher House, West Wing, Level 3. Date 18 APRIL 2019 @ 10:00PM.</p> <p><i>Bids obtainable from:</i> Bid documents available on the MICT SETA Website, No charges for the download, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MICT SETA OFFICES, Gallagher Convention Centre, Gallagher House, West Wing, Level 3 MICT Offices. Bid Submissions are to be deposited in the MICT SETA Tender Box situated in the Reception Area: Physical Address: Gallagher House, West Wing, Level 3 MICT SETA Head Office</p> <p><i>For technical information please contact:</i> MS Buyisiwe Gumede. <i>Tel:</i> 011 207 2624 <i>Email:</i> buyisiwe.gumede@mict.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mabolane Mankga, <i>Tel:</i> 011 207 2631, <i>Email:</i> mabolane.mankga@mict.org.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>N/A.</p>	Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: SCM	MICT- SETA/ PMS- UFSKI/ 2019	2019-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Drupol Website Maintenance and Support</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 24 April 2019, 11:00. South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Elmarie Vanwyk. <i>Tel:</i> 021 938 0938. <i>Fax:</i> 021 9380611 <i>Email:</i> elmarie.vanwyk@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Health and Safety Environment	SAMRC/ CMS-DWMS/ 2019/ 01	2019-05-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER(S) TO RENDER TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> NGB Offices, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA 24 April 2019, 11:00</p> <p><i>Bids obtainable from:</i> Tender Documents available on www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA. 2-envelope system is applicable as detailed in the RFP</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> (010) 003 3486, <i>Email:</i> scm@ngb.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: National Gambling Board of South Africa: FINANCE	NGB 001 (2019/ 2020)	2019-05-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Hosting, maintenance and support of the NSG eLearning Platform (Moodle) for SMS Pre-entry Programme and other open to the General Public Courses, for a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing will be held. 17 April 2019, 11:00. The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.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> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> Joseph George. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> joseph.george@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 11/ 2018/ 19	2019-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The provision of professional venue finder services in respect training venues and catering solution for the NSG for a period of three years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.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> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> A Koloko. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> albert.koloko@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 09/ 2018/ 19	2019-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information - Human Resources Information Systems</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	RFI001/ 2019	2019-04-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider undertake conflict of interest verifications and data analytics for SASSETA.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920111), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920111), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko. <i>Tel:</i> 011 087 5533 <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Tel:</i> 011 087 5533, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Office of the CEO	RFP/ SASSETA/ 201920111	2019-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of service providers to implement a revenue enhancement strategy for SASSETA.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920110), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920110), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko. <i>Tel:</i> 011 087 5533 <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Tel:</i> 011 087 5533, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Office of the CEO	RFP/ SASSETA/ 201920110	2019-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN ACCREDITED SKILLS DEVELOPMENT TRAINING PROVIDER TO DELIVER HOSPITALITY & TOURISM RELATED TRAINING TO SANPARKS EMPLOYEES FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing on the 23 April 2019 23 April 2019, 11:00. South African National Parks (Main Boardroom) 643 Leyds Street, Muckleneuk, Pretoria 0002 Time: 11:00.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Siphokazi Bokwe. <i>Tel:</i> 012 426 5359 <i>Email:</i> siphokazi.bokwe@sanparks.org. <i>Hours:</i> 012 426 5359.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 012 426 5225, <i>Email:</i> Charmaine.muzwayine@sanparks.org, <i>Hours:</i> 012 426 5225.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 001- 19	2019-04-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISIONING OF ACCOMODATION, MEALS AND CONFERENCE FACILITIES FOR THE LEGAL AND POLICY SERVICES CONFERENCE IN GAUTENG FROM 2019-10-09 TO 2019-10-11: DIVISION: LEGAL AND POLICY SERVICES.</p> <p><i>Meeting/Briefing Session:</i> N/A 30 April 2019, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254, PRETORIA, 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254, PRETORIA, 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA, 0184.</p> <p><i>For technical information please contact:</i> Col Marima / Lt Col Malan. <i>Tel:</i> 012 841 7055/7041. <i>Fax:</i> 0128417574 <i>Email:</i> MarimaTD@saps.gov.za / MalanS@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Marima / Lt Col Malan, <i>Tel:</i> 012 841 7055/7041, <i>Fax:</i> 086 626 9805, <i>Email:</i> MarimaTD@saps.gov.za / MalanS@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: South African Police Service: SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 110 TP (18):	2019-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 67/2018 A: APPOINTMENT OF SERVICE PROVIDERS FOR INFORMATION TECHNOLOGY AND RELATED COURSES (CLASSROOM TRAINING DELIVERY)</p> <p><i>Meeting/Briefing Session:</i> 24 April 2019, 11:00. Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 15 April 2019.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack -Bid documents will only be considered if received by SARS at the correct address before the closing date and time.-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Andre Taljaard. <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Andre Taljaard, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 08 May 2019.</p>	Gauteng: South African Revenue Service: Professional Service	RFP 67/ 2018 A	2019-05-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 67/2018 B: APPOINTMENT OF SERVICE PROVIDERS FOR INFORMATION TECHNOLOGY AND RELATED COURSES (ONLINE TRAINING DELIVERY)</p> <p><i>Meeting/Briefing Session:</i> 24 April 2019, 11:00. Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 15 April 2019.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Andre Taljaard. <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Andre Taljaard, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 08 May 2019.</p>	Gauteng: South African Revenue Service: Professional Service	RFP 67/ 2018 B	2019-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Institute for Drug-Free Sport (SAIDS), a public entity (Schedule 3A of the Public Finance Management Act (PFMA)) in sport based in Newlands, Cape Town is recruiting a company for the provision of courier services for a 3 year period.</p> <p>One of SAIDS's core functions is drug-testing in sport which involves the collection of urine and blood samples at various centres throughout the country and the secure transport of these samples to its head office in Cape Town and/or World Anti-Doping Agency (WADA) accredited laboratories in various parts of the world i.e. Bloemfontein (South Africa), Salt Lake City (USA), Doha (Qatar), Gent (Belgium), Cologne (Germany). The courier company must be able to provide the following core services:</p> <p>The collection and secure transport of urine and blood samples from various centres, including outer lying areas between 05:00 and 00:00 to the SAIDS Head Office and/or a WADA accredited laboratory within a maximum 48 hour period.</p> <p><i>Meeting/Briefing Session:</i> Bidders are expected to submit a company profile, BBBEE certificates, valid tax clearance certificates, proof of registration with the Central Supplier database and to complete and sign SBD4 forms.</p> <p>All quoted prices are to be inclusive of VAT 09 May 2019, 11:00. 4th Floor Sports Science Institute of South Africa Boundary Road Newlands 7800.</p> <p><i>Bids obtainable from:</i> 4th Floor Sports Science Institute of South Africa Boundary Road Newlands 7800, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Sports Science Institute of South Africa Boundary Road Newlands, 7800</p> <p><i>For technical information please contact:</i> Fahmy Galant. <i>Tel:</i> 0216861634 <i>Email:</i> fahmy@saids.org.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Onke Ngwane and/or Isgaak Kalam, <i>Tel:</i> 0216861634, <i>Email:</i> onke@saids.org.za, isgaak@saids.org.za, <i>Hours:</i> 09:00 - 17:00.</p>	Western Cape: The South African Institute for Drug- free Sport: Doping Control	Q46475587	2019-05-02 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) is soliciting proposals from Service Provider/s that will offer the following Request for Tender for below-the-line activities, events, outreach activities, exhibitions, printing, distribution and photography services. Only service providers who are BBBEE compliant and are between level 1,2,3 and 4 are eligible to tender, with a minimum of sub-contracting of 30% to EMEs and QSEs who are BBBEE level 1 to 2.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will take place. 23 April 2019, 11:00. SANRAL Head Office at 48 Tamboer Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2E). Subject to the conditions of tender, late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</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 and NT, <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. H Motaung. <i>Tel:</i> (012) 844 8000. <i>Fax:</i> (012) 844 8200 <i>Email:</i> motaung@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	National: The South African National Roads Agency Lim- ited: Head Office: Procurement	NRA 66130/ 1007/ 2019/ 03	2019-05-15 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) is soliciting proposals from Service Provider/s that will offer the provision of Stakeholder Relations and Social Facilitation Services. Only service providers who are BBBEE compliant and are between level 1 and 4 are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will take place. 26 April 2019, 11:00. SANRAL Head Office at 48 Tamboer Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2E). Subject to the conditions of tender, late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</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 and NT, Cost of Documents: No cost, Notes: 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. H Motaung. Tel: (012) 844 8000. Fax: (012) 844 8200 Email: motaungh@nra.co.za. Hours: 08: 00-16:00 Monday to Friday.</p>	National: The South African National Roads Agency Limited: Head Office: Procurement	NRA 66130/ 1007/ 2019/ 04	2019-05-17 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF MEDIA MONITORING SERVICES FOR THE WRC FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> www.wrc.org.za / www.etender.gov.za, Cost of Documents: R0.00, Payment Details: R0.00, Notes: N/A.</p> <p><i>Post or Deliver Bids to:</i> Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Davenry Street, Lynnwood Manor, Pretoria, Second floor, Reception. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Lawrence Chauke. Tel: 012 761 9300 Email: tenders@wrc.org.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, Tel: 012 761 9300, Email: tenders@wrc.org.za, Hours: 08:00 - 16:00.</p>	Gauteng: Water Research Commission: KSA 5	WRC- 003- 2019- 20	2019-05-03 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-22</p> <p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO CONDUCT A SKILLS AUDIT FOR THE KWAZULU-NATAL DEPARTMENT OF EDUCATION FOR A PERIOD OF THREE YEARS FROM DATE OF AWARD</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 15 April 2019, Time: 10H00 and Venue: Department of Education, 228 Pietermaritzburg Street, 5th Floor Boardroom, Pietermaritzburg 15 April 2019, 10:00. Compulsory Briefing: Date: 15 April 2019, Time: 10H00 and Venue: Department of Education, 228 Pietermaritzburg Street, 5th Floor Boardroom, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritzburg Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education until 12 April 2019, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 12th of April 2019 at 15H00 and no deposits will be accepted after that date., <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/ CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> the envelope must be physically deposited into the bid box situated at the Ground Floor Foyer: Bid Box, Department of Education, 228 Pietermaritzburg Street, (ex-NED Building), Pietermaritzburg.. The envelope must be addressed to: Mr B Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr V.B. Maphumulo. Tel: 079 576 2679. Fax: n/a Email: Vincent.maphumulo@kzndoe.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: fusi.radebe@kzndoe.gov.za, Hours: 08h00 to 16h00.</p> <p>Bid document may also be downloaded in the eTender publication portal: www.etenders.gov.za at no cost.</p>	None: Department of Education: Demand and Acquisitions	ZNB 0005 E/ 2018/ 2019	2019-04-30 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-08</p> <p>PLACEMENT OF FULLY AUTOMATED ELISA ANALYSER FOR AUTOIMMUNE TESTING FOR A PERIOD OF THREE (3) YEARS</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>	Gauteng: National Health Laboratory Service: Health	RFB142/ 18/ 19	2019-04-15 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></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	2019-04-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-08</p> <p>Placement of Flow Cytometer analyser for Doctor George Mukhari and Tshwane Academic District for a period of (3) years</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>	Gauteng: National Health Laboratory Service: Health	RFB145/ 18/ 19	2019-04-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-29</p> <p>Supply and delivery of Malaria Rapid Diagnostic Tests (RDTs) for a period of 24 Months.</p> <p><i>Meeting/Briefing Session:</i>None . National Department of Health Cnr Thabo Sehume and struben Street, Civitas Building..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, Cost of Documents: Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> Email: tenders@health.gov.za. Hours: 8h00 to 16h00.</p> <p>, Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</p>	National: Department of Health: Malaria and Vector Borne Diseases	NDOH 62/ 2018-2019	2019-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-29</p> <p>Placement/Outright Purchase of Chip-Based High Throughput Bio Analyses Nucleic Analyses Instrument including Maintenance and Service for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: Gauteng, National Health Laboratory Services 1 Modderfontein Road Sandringham 11 April 2019, 10:00. Gauteng</p> <p>National Health Laboratory Services 1 Modderfontein Road Sandringham</p> <p>.</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> Tebogo Molefe. Tel: 011 555 0595 Email: tebogo.molefe@nhls.ac.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, Tel: 011 555 0595, Email: tebogo.molefe@nhls.ac.za, Hours: 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB194/ 18/ 19	2019-04-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-29</p> <p>Placement/Outright Purchase of Chip-Based High Throughput Bio Analyses Nucleic Analyses Instrument including Maintenance and Service for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: Gauteng</p> <p>National Health Laboratory Services 1 Modderfontein Road, Sandringham 11 April 2019, 10:00. Gauteng</p> <p>National Health Laboratory Services 1 Modderfontein Road, Sandringham</p> <p>.</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> Tebogo Molefe. Tel: 011 555 0595 Email: tebogo.molefe@nhls.ac.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, Tel: 011 555 0595, Email: tebogo.molefe@nhls.ac.za, Hours: 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB194/ 18/ 19	2019-04-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-29</p> <p>Placement/Outright Purchase of an Immunodiagnostic Analyser including Maintenance and Service for a period of three (3) years .</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: Gauteng</p> <p>National Health Laboratory Services 1 Modderfontein Road Sandringham 16 April 2019, 10:00. Gauteng</p> <p>National Health Laboratory Services 1 Modderfontein Road Sandringham</p> <p>.</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> Tebogo Molefe. Tel: 011 555 0595 Email: tebogo.molefe@nhls.ac.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, Tel: 011 555 0595, Email: tebogo.molefe@nhls.ac.za, Hours: 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB195/ 18/ 19	2019-04-29 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-29</p> <p>Request for the appointment of a supplier for the supply of manufacturing, printing and supply of special envelopes to SITA for the SAPS, for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session on 09 April 2019 at 10:00am SITA Erasmuskloof, Auditorium 09 April 2019, 10:00. Non-Compulsory Briefing Session on 09 April 2019 at 10:00am SITA Erasmuskloof, Auditorium.</p> <p><i>Bids obtainable from:</i> SITA website, <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</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ.</p> <p><i>Post or Deliver Bids to:</i> 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> Andisiwe Kunaka. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.kunaka@sitaco.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Kunaka, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.kunaka@sitaco.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: State Information Technology Agency: ICT	RFB 1919/ 2018	2019-04-24 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-05</p> <p>Appointment of a 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> Katlego Panana <i>Email:</i> scm03@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Katlego Panana, <i>Email:</i> scm03@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>SHRA advertised the above tender for less than 21 days due to an oversight of April public holidays hence this erratum is being published with correct number of days..</p>	Gauteng: The Social Housing Regulatory Authority: ADMINISTRATION	SHRA/ RFB/ ADMIN/ / 02/ 201920	2019-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-29</p> <p>Provision of Subsidized Learner Transport Services:</p> <p>This Tender is advertised in terms of Regulation 4 of the PPPFA Regulation 1 of 2017</p> <p>Only tenderer who meet the following Pre-Qualification Criteria may respond to this request for tender:</p> <p>An EME or QSE; and</p> <p>A tenderer having a BBBEE Level 1 status level of contributor</p> <p><i>Meeting/Briefing Session:</i> Khulani Special School, Zulu Private Game Reserve Road D675, Ngwenya, Hluhluwe on th 23 April 2019 at 10h00- Amajuba TVET College, 2 HJ Van Eck, Berry Hertzog Park, Newcastle 24 April 2019 at 10h00 - Dokkies, 321 2K Mathews Road, uMbilo, Berea on the 25 April 2019 at 10h00- YMCA 1 Alan Paton Ave, Scottsville, Pietermaritzburg, 3201 on the 26 April 2019 at 10h00. . Khulani Special School, Zulu Private Game Reserve Road D675, Ngwenya, Hluhluwe on th 23 April 2019 at 10h00- Amajuba TVET College, 2 HJ Van Eck, Berry Hertzog Park, Newcastle 24 April 2019 at 10h00 - Dokkies, 321 2K Mathews Road, uMbilo, Berea on the 25 April 2019 at 10h00- YMCA 1 Alan Paton Ave, Scottsville, Pietermaritzburg, 3201 on the 26 April 2019 at 10h00..</p> <p><i>Bids obtainable from:</i> Acquisitions Section- B-Block; Inkosi Mahlabunzima Maphumulo Building; 172 Burger Street; Pietermaritzburg; 3201, <i>Cost of Documents:</i> R610, <i>Payment Details:</i> A non -refundable tender deposit of R610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from Friday 12 April 2019 at 10h00 till the 18 April 2019 at 12h00.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Mahlabunzima Maphumulo Building; 172 Burger Street; Pietermaritzburg; 3201. Tenders Proposals may only be submitted on the documentation that is issued</p> <p><i>For technical information please contact:</i> Mr Senzo Thwala. <i>Tel:</i> 033 355 8853. <i>Fax:</i> 033 355 8853 <i>Email:</i> Senzo.Thwala@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: PUBLIC TRANSPORT	ZNB0001/ 19 T	2019-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-08</p> <p>THE PROCUREMENT OF REINFORCING STEEL FOR THE RAISING OF CLANWILLIAM DAM FOR 52 MONTHS.</p> <p>NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>REGULATION 9 WILL BE APPLICABLE IN THIS TENDER. TENDERERS WILL BE PRE-QUALIFIED ON THE BASIS OF 30% SUB-CONTRACTING AGREEMENT TO AN 51% BLACK OWNED EME OR QSE WILL BE CONSIDERED FOR THIS BID.</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session was held at :Clanwilliam Dam Site. 26 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET(FORMELY KNOWN AS SCHOEMAN STREET) WATERBRON BUILDING ,R2, PRETORIA. Documents can be downloaded from website :https://www.dwa.gov.za/tenders/currenttenders.aspx, <i>Payment Details:</i> The cost for participation is R 200.00. Account Name:Trading Entity,ABSA Bank,Branch code -632005,Account number-4054697285,Reference number -60000607, <i>Notes:</i> Original proof of payment to be submitted together with the bid on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313, Pretoria, 0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries.</p> <p><i>For technical information please contact:</i> Manfred Rohrs. <i>Tel:</i> 0827801077 <i>Email:</i> rohsm@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7596/7066/6544/7780/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p>	Western Cape: Department of Water and Sanitation: Construction Management	DWS07- 0219 WTE	2019-04-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-05</p> <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.</p> <p>26 April 2019, 11:00. Compulsory Briefing Meeting: Friday, 26 April 2019 @ 07:30 am.</p> <p>Venue:Robben Island, Please confirm attendance by replying via email to velisab@robben-island.org.za by no later than 22 April 2019, 11h00 am. Only two representatives per company will be accommodated to be transported to the Island for the Site visit and Compulsory Briefing Meeting on the 26 April 2019. Boat will depart from Nelson Mandela Gateway building, V&A Waterfront, Cape Town, South Africa @ 07:30 am.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V & A Waterfront</p> <p>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	2019-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-05</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT VALUATION OF ALL ROBBER 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. 29 April 2019, 11:00. Compulsory briefing meeting: Monday, 29 April 2019 @ 11:00am. Venue: Mayibuye Archives, University of Western Cape Library, Bellville, 7535, 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	2019-05-13 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-08</p> <p>THE PROCUREMENT OF DRILLING AND GROUTING OF THE FOUNDATION FOR THE RAISING OF CLANWILLIAM.</p> <p>NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>REGULATION 9 WILL BE APPLICABLE IN THIS TENDER. TENDERERS WILL BE PRE-QUALIFIED ON THE BASIS OF 30% SUB-CONTRACTING AGREEMENT TO AN 51% BLACK OWNED EME OR QSE WILL BE CONSIDERED FOR THIS BID.</p> <p>THE CIDB GRADING FOR THIS BID IS 9CE.</p> <p><i>Meeting/Briefing Session:</i> The Compulsory briefing session was held at :Clanwilliam Dam Site. 26 March 2019, 13:00</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET(FORMELY KNOWN AS SCHOEMAN STREET) WATERBRON BUILDING ,R2 PRETORIA</p> <p>Documents can be downloaded from website :https://www.dwa.gov.za/tenders/currenttenders.aspx, <i>Payment Details:</i> The cost for participation is R 200.00</p> <p>Account Name: Trading Entity, ABSA Bank, Branch code -632005, Account number-4054697285, Reference number -60000606, <i>Notes:</i> Original proof of payment to be submitted together with the bid on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313 Pretoria</p> <p>0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries.</p> <p><i>For technical information please contact:</i> Manfred Rohrs. <i>Tel:</i> 0827801077 <i>Email:</i> rohsm@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7596/7066/6544/7780/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p>	Western Cape: Department of Water and Sanitation: Construction Management	DWS06- 0219 WTE	2019-04-25 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-05</p> <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 the following designated groups: Exempted Micro Enterprises(EME) and/or Qualifying Small Enterprises (QSE) or; EME/s or QSE/s which is/are at least 51% owned by Black people; or black people who are youth; or black people who are women; or black people with disabilities; or black people who are military veterans; or black people who are living in rural, underdeveloped or township areas; or more than one (1) of the categories referred to above.</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 http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 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. Tel: (011) 355-1791. Email: LENERA.MNGOMEZULU@gauteng.gov.za. Hours: 08h00-16h00. , Fax: 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>Original Publication Date: 2019-04-05</p> <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 Email: scm@shra.org.za. Hours: 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Eunice Mampheu, Email: scm@shra.org.za, Hours: 08h00 to 16h30.</p> <p>SHRA advertised the above tender for less than 21 days due to an oversight of April public holidays hence this erratum is being published with correct number of days..</p>	Gauteng: The Social Housing Regulatory Authority: ADMINISTRATION	SHRA/ RFB/ ADMIN/ / 01/ 201920	2019-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-22</p> <p>ESTABLISHMENT OF FORENSIC INVESTIGATORS PANEL TO RENDER SERVICES FOR A PERIOD OF THREE YEARS FOR THE DEPARTMENT OF EDUCATION IN KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i> There will be NO briefing session for this bid . There will be NO briefing session for this bid.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritzburg Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education until 12 April 2019, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 12 th of April 2019 at 15H00 and no deposits will be accepted after that date, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/ CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the Ground Floor Foyer: Bid Box, Department of Education, 228 Pietermaritzburg Street, (ex-NED Building), Pietermaritzburg. The envelope must be addressed to: Mr B Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date</p> <p><i>For technical information please contact:</i> Ms C. Browne. <i>Tel:</i> 033 348 6195. <i>Fax:</i> n/a <i>Email:</i> Chantelle.Browne@kzndoe.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Bid document may also be downloaded in the eTender publication portal: www.etenders.gov.za at no cost.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0240 E/ 2018/ 2019	2019-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-22</p> <p>ESTABLISHMENT OF LEGAL SERVICES PANEL TO RENDER SERVICES FOR A PERIOD OF THREE YEARS FOR THE DEPARTMENT OF EDUCATION IN KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 16 April 2019, Time: 10H00 and Venue: 320 ZK Matheus Street, Public Service Training Academy (Dokkies), Auditorium 2, Glenwood, Umbilo, Durban 16 April 2019, 10:00. Compulsory Briefing: Date: 16 April 2019, Time: 10H00 and Venue: 320 ZK Matheus Street, Public Service Training Academy (Dokkies), Auditorium 2, Glenwood, Umbilo, Durban.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritzburg Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education until 15 April 2019, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 15 th of April 2019 at 15H00 and no deposits will be accepted after that date, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/ CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the Ground Floor Foyer: Bid Box, Department of Education, 228 Pietermaritzburg Street, (ex-NED Building), Pietermaritzburg. The envelope must be addressed to: Mr B Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date</p> <p><i>For technical information please contact:</i> Ms N. Maphumulo. Tel: 033 392 1124. Fax: n/a Email: Ntokozo.Maphumulo@kzndoe.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: fusi.radebe@kzndoe.gov.za, Hours: 08h00 to 16h00.</p> <p>Bid document may also be downloaded in the eTender publication portal: www.etenders.gov.za at no cost.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0239 E/ 2018/ 2019	2019-05-02 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****GAUTENG: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 35/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR PROCUREMENT OF FORCEPOINT SOFTWARE RENEWAL OR EQUIVALENT MAIL SECURITY GATEWAY SOLUTION FOR A PERIOD OF FIVE YEARS.	1. DAITA, 2. Entle Mo Investment, 3. Spectra Skills Development, 4. Dynamic Recovery Services, 5. CHM Vuwani, 6. Phakoe SBK Holdings, 7. Afrovision Technology, 8. Innova8 Solutions, 9. Perfomanta South Africa, 10. Finventure, 11. XON Systems, 12. Vox Telecommunications

NATIONAL: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12/ 43/ 18	APPOINTMENT OF A SERVICE PROVIDER TO DESIGN AND DELIVER LANDCARE PROJECT SIGN BOARDS.	1. MAGOJE BUSINESS ENTERPRISE 2. KATHABO TRADING 3. LETLAMABO PROJECT AND INVESTMENTS 4. LATONEX 5. K2018375472 (SOUTH AFRICA) 6. KAPAI24 TRADING AND PROJECTS 7. LNP BRAND PRINTING SOLUTIONS 8. KGAORATILWE BUSINESS ENTERPRISES 9. LIP-MADIBA-SA TRADING AND PROJECTS 10. 3RD LEVEL MARKETING AND MEDIA GROUP 11. NYATSIRI TRADING ENTERPRISE 12. BOINKO TRADING AND INVESTMENTS 13. FREDIFUKU TRADING 14. TLOTLO AND LESEDI HOLDINGS 15. HULISANI CONSULTING 16. CENTRE PILLAR LOGISTICS 17. AMBRICA ZA 18. NLS CONSULTING 19. MAGEZA NGOBISI SOLUTIONS 20. PT SIGNAGE 21. MOKGETHWA 2 INVESTMENTS 22. PHELADI CONSTRUCTION 23. SHYBA GENERAL SUPPLY 24. PHFENDO TRADING ENTERPRISE 25. RONA RE TLILE AND PROJECTS 108 26. HAMISI LOGISTICS 27. INNOVA8 SOLUTIONS 28. BAUBAKOTA INVESTMENTS 29. ITHUTENG INVESTMENTS AND PROJECTS 30. SAMAKGOPA PROJECTS 31. ZWASHU TRADING GROUP 32. JENESIS TRADING 33. DASSY CLOTHING 34. RIVHOMBE CONSTRUCTION AND PROJECTS 35. SUPER PRINT AND SIGNS 36. INDIGENOUS ELITE 37. MOKGONGO AGRICULTURE GARDENING ENTERPRISES 38. DIPHORORO CONSULTING 39. MALESELA AGRISERVE

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12/ 42/ 18	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER CONSERVATION AGRICULTURE (CA) EQUIPMENTS.	1. DIPHORORO CONSULTING 2. LIP-MADIBA-SA TRADING AND PROJECTS 3. USENA TRADING 4. PHFENDO TRADING ENTERPRISE 5. KELLIOR 6. MOKGONGO AGRICULTURE GARDENING ENTERPRISE 7. IQEMBU CONSULTING 8. RAMCOM TRUCKS AND LOAD BODIES 9. GOLDEN REWARDS 1639 T/A THE-LEMISIA GROUP 10. DEFIANCE WEALTH MANAGERS 11. ARIDCO 12. D.O.H ENTERPRISE 13. L-O THAMAGA AND SON'S TRADING ENTERPRISE 14. MAGEZA NGOBISI SOLUTIONS 15. KHUSELEKA GROUP 16. MASEMANKU TRADING AND PROJECTS 17. POINT BLANK TRADING 249 18. LANDINI EASTERN CAPE JV 19. MABOKA INVESTMENTS CAPITAL 20. LANDINI EASTERN CAPE JV 21. MC CORMICK AGRI 22. BEST ENOUGH TRADING AND PROJECTS 412 23. DITHAMANYO PROJECTS AND CONSULTING 24. PAUJUL TRADING AND PROJECTS 25. SEMPHAKWE TRADING AND PROJECTS 26. GOFAONE DEVELOPERS AND PROJECTS 27. ECO RHYTHM MANAGEMENT 28. AFFIRENT 29. MOLABA INVESTMENT CORPORATION 30. PHELADI CONSTRUCTION 31. KHAYALAMI SERVICES AND LEEDA SERVICES JV 32. INTELLICOMP 33. VAKUNDA TRUST 34. NOBOMI TRADING 35. SHYBA GENERAL SUPPLY 36. TUMELO FLEET SOLUTIONS 37. MAGOHLA TRADING 38. GROUP EFFORT WORX 39. GENIUS LANDBOU IMPORT AND EXPORTS 40. SHAI PROJECTS GENERAL TRADING

SUPPLIES: ELECTRICAL EQUIPMENT**NATIONAL: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12/ 41/ 18	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER DRONES SYSTEM.	1. NTP Security, 2. Mhlanti We Ndlunkulu Services, 3. Omnipresent Global, 4. Makande Industries, 5. Ntsu Aviation Solutions, 6. Letlamabo Project and Investments, 7. Shyba General Supply, 8. Optron, 9. Ele Engineering Project and Trading, 10. All Divisions T/A Shakaman, 11. N and C Civils, 12. BD IT Solutions, 13. Face of Earth Trading and Project 10, 14. Khuthakhutha Security Services, 15. Iqlaser Sales, 16. Intellicomp.

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 089	BLOEMFONTEIN DEPARTMENT OF PENSION ADMINISTRATE AGENCY: ALTERNATIVE ACCOMMODATION AND PARKING FACILITIES	TRIBUGENIX MAMELO TRADING 584 DONCON PTY LTD INOVYT PTY LTD SKG PROPERTIES

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 34/ 18	Appointment of a service provider to offer conservation agriculture course for the training of the trainers	1. Mvelo Consultant 2. Mortaboard Solutions 3. Sebenzisanane Human Capital 4. Mphekgwane Business Development 5. South African Corporate Training Association 6. Bjala Ubune Constructions and Electronics 7. JV.Veejay Associates (Pty)Ltd & Mmmakau Trading Institute (PTY)Ltd 8. Molekane Development cc 9. Agodirwe 78 (PTY) Ltd 10. Silalele Consultants (Pty) Ltd 11. Thuso Enviro and Agric Development 12. Umbuso Training Services (Pty)Ltd 13. Brucal Global Development Tshwane Training Institute 14. Tshwane Training Institute 15. Mustard Seed Training 16. Ribolla Learning Academy
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 32/ 18	Appointment of a service provider to offer farm planning course for the training of the trainers	1. Meridox (Pty) Ltd, 2. Selalele Consulting (Pty) Ltd, 3. Skills Fusion (Pty) Ltd, 4. Mustard Seed Training, 5. Mukhweho Training and Development, 6. Bjala Ubune Construction and Electronics, 7. CC Trading 276, 8. Mphekgwane Business Development cc, 9. Mortarboard Training Solutions, 10. PTDev Consulting, 11. Prosam Consulting Group, 12. Molekane Developments cc, 13. Rams Training and Consultancy (Pty) Ltd.
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 31/ 18	Appointment of a service provider to render security services at the department of agriculture, forestry and fisheries in bisho for a period of three (3) years.	1 PVZ Security and cleaning Service, 2 Royal Security cc, 3 Bulcof Security Services, 4 Siyangwena Security Services, 5 Ensemble Trading 2366, 6 Ndawo Investment Holding, 7 Rise Security Services, 8 De Mak Traders and Security Services, 9 Whispers Security Cleaning and Training Solutions, 10 Bangilizwe Security and T-Centre, 11 Kan-yobex Protection Services, 12 Amalawu Protection Units, 13 Mafelelong Security and Cleaning cc, 14 Detshitevhu Trading and Projects, 15 Vetaran Security Services, 16 Khayalami Security Services, 17 Mabhele Force Security, 18 Sidas Security Services, 19 Mnguma Security Services cc, 20 Vhugi Protection Services, 21 Reliable Guards Security and Cleaning, 22 Khuthakhuta Security Services, 23 Seshuaneng Water Projects, 24 Noname Trading, 25 Ungasondeli Security Services, 26 Falcolux Security Solutions, 27 Quick Save Security Services, 28 Lekang Security Services, 29 Sedima Security & Cleaning Services, 30 Silver Solutions 1522, 31 Ngqutura Transport Services, 32 Amanqabe Security Services, 33 Mamza Security and Cleaning Services, 34 Khwanxisa Security, 35 Eastern Guards Security, 36 Birigistix Security Solutions, 37 Xhobani Cleaning and Security Services, 38 The Business Zone 607 cc, 39 NFK Enterprise, 40 Left Right and Centre Security Services & Cleaning

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: TRANSPORT AND DEFENCE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 15/ 2018- 2019	The Department Of Public Enterprises invites services providers to submit a proposal to conduct an impact assessment on the corporatization of National Ports Authority On Transnet Soc Ltd and its operating divisions	PRICEWATERHOUSECOOPERS INC (Original certified B-BBEE certificate, Generic Score Card, Level 1) R9 192 301.00 VERGE MANAGEMENT SERVICES (PTY) LTD (Copy of sworn affidavit, EME level 1) R6 112 421.00 DELOITTE CONSULTING (PTY) LTD (Original certified copy of B-BBEE certificate. Generic Score Card B-BBEE level 1) R9 975 562.00 BLUE PLANET CONSULTING CC (Certified copy of sworn affidavit EME, Level 1) (R4 716 250.00)

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMU3- 19/ 20- 0033- HO	COMPLETION OF FENCING AT NKQUBELA TB HOSPITAL IN MDANTSANE	2019-04-26	Thabisa Notshe, Tel: 040 608 9641

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: INTEGRATED ENVIRONMENTAL MANAGEMENT SUPPORT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1444	THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CONSULTANCY SERVICES TO PERSONS WITH SPECIAL NEEDS TO ALLOW COMPLIANCE WITH THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS	2018-05-14	Jonas Nkitseng, Tel: 0123999056

GAUTENG: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT (MISA): INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1865/ 2018	SUPPLY, INSTALL, CONFIGURE AND COMMISSIONING AUDIO VISUAL AND VIDEO CONFERENCING SYSTEM FOR THE MUNICIPAL INFRASTRUCTURE SUPPORT AGENT (MISA) INCLUDING MAINTENANCE AND SUPPORT FOR 36 MONTHS	2018-01-18	Pitsi Mashamaite, Tel: 015 291 8012

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NPA 13- 18/ 19	Appointment of a service provider to provide comprehensive facilities management services at DPP Bloemfontein.	2018-10-22	

GAUTENG: SOCIAL HOUSING REGULATORY AUTHORITY: ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SHRA/ RFB/ ADMIN/ 12/ 201819	Appointment of a service provider to assist the SHRA in virtualizing the current information and communications technology (ICT) environment	2019-04-26	Vongani Mahatlane, Tel: 011 274 6206

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PUBLIC TRANSPORT SERVICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB0001/ 19T	Provision of Subsidized Learner Transport Services	2019-04-12	Mr Sanele Khomo, Tel: 033 355 8662

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB0001/ 19T	Provision of Subsidized Learner Transport Services		Mr Sanele Khomo, Tel: 033 355 8662

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
C252/ 1920/ BR/ 401	Betterment and Re-gravelling of P216	2018-03-09	CNN Nkosi, Tel: 034 328 4000
C254/ 1920/ BR/ 404	Betterment and Re-gravelling of P207	2019-05-02	CNN Nkosi, Tel: 034 328 4000
C252/ 1920/ BR/ 807	Betterment and Re-gravelling of D90	2019-05-02	CNN Nkosi, Tel: 034 328 4000
			D

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: WASTE BUREAU

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E 1490	The appointment of the service provider to assist the Waste Bureau with the identification and securing of site, development of a business plan, and management of the setting-up; equipping; operating; training of beneficiaries and handover of the Pilot Construct	2018-12-07	Samuel Mofokeng, Tel: 0123999057

NATIONAL: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB/ 2018/ PSiRA/ 10	APPOINTMENT OF SERVICE PROVIDERS FOR THE REVIEW AND DEVELOPMENT OF PSiRA SPECIALISED COURSES FOR A PERIOD OF 4 MONTHS	2018-11-20	Ms. Tsakani Maluleke, Tel: 012 003 0686

NATIONAL: SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA/ 58700/ 1004/ 05	SANRAL invites tenders from qualified service providers for the provision of financial and technical due diligence.	2019-05-03	B Mathebula, Tel: 012 844 8200

WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING: POLLUTION AND CHEMICALS MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DEA&DP3/ 2018	The Application and Implementation of a Benchmarking Tool and Implementation Strategy for the Transition towards a Water Sensitive City, for the City of Cape Town.	2018-09-14	Siyabulela Ncipha, Tel: 021 483 - 2782
DEA&DP3/ 2017	The Development and Implementation of an Artificial Wetland System as a Bioremediation Intervention for Mbekweni, Drakenstein Municipality.	2018-03-02	Siyabulela Ncipha, Tel: 021 483 - 2782

WESTERN CAPE: SOUTH AFRICAN REVENUE SERVICE: INTERFRONT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFT- 1- 2018/ 19	Supply and Delivery of Laptops and Peripherals	2018-11-02	Leanne Ross, Tel: 0218403400

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: WATER RESEARCH COMMISSION: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WRC- 010- 18/ 19	APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF BUILDING MATERIALS TO 11 SECTIONS IN TSHAKHUMA, VHEMBE DISTRICT	MT2K trading and projects	R 888 796.96	LEVEL 1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE PMB

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4025/ 16T	Provision of Routine & Safety Maintenance on various Roads within Swayimani Zone - Umshwathi Area Office	Mapitsi and Marindzini JV	R49 958 572.01	0	90.00
	T				

NATIONAL: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 41/ 18	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER DRONES SYSTEM.	INTELLICOMP	R952 042.00	LEVEL 1	100
4.4.12.2/ 42/ 18	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER CONSERVATION AGRICULTURE (CA) EQUIPMENTS FOR EASTERN CAPE PROVINCE.	MOLABA INVESTMENT CORPORATIVE	R6 974 318.75	LEVEL 1	100
4.4.12.2/ 42/ 18	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER CONSERVATION AGRICULTURE (CA) EQUIPMENTS FOR LIMPOPO, KZN, FREE STATE, MPUMALANGA, N. CAPE, N. WEST AND GAUTENG PROVINCES.	IQEMBU CONSULTING	R29 109 337.01	LEVEL 1	100
4.4.12.2/ 42/ 18	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER CONSERVATION AGRICULTURE (CA) EQUIPMENTS FOR WESTERN CAPE PROVINCE.	MOLABA INVESTMENT CORPORATIVE	R2 988 993.75	LEVEL 1	100
4.4.12.2/ 43/ 18	APPOINTMENT OF A SERVICE PROVIDER TO DESIGN AND DELIVER LANDCARE PROJECT SIGN BOARDS.	NLS CONSULTING	R438 900.00	LEVEL 1	100

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 37/ 18	Appointment of a service provider to supply and deliver water tanks to Junior Land Care Projects	Hermipo Trading Enterprise	R1 445 241.25	1	20
4.4.12.2/ 9/ 18	Appointment of a service provider for the purchasing, delivery and commissioning of an Ultra High Performance Liquid Chromatograph coupled with an Ultraviolet/Diode Array Detector (UPLC/ UHPLC/UV/DAD) for the Analytical Services lab in WC	Advanced African Technology	R1 312 028.1	1	20
4.4.12.2/ 21/ 18	Appointment of a service provider for the purchasing, delivery and commissioning of the Ultra High Performance Liquid Chromatograph coupled to Triple Quadrupole Mass Spectrometer (UHLC-MSMS), Nitrogen Generator, 5KVA dedicate UPS & Vacu	Advanced African Technology	R4 978 994.99	1	20

NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAEON/ CTLOG/ 2018	Supply and delivery of four Acoustic Wave and Current Profilers (AWACs) to South African Environmental Observation Network in Port Elizabeth with support when required (servicing, calibration, repairs) for five years.	Fisheries Resource Surveys CC	R1 473 334.00	Level 4	92

WESTERN CAPE: SOUTH AFRICAN REVENUE SERVICE: INTERFRONT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT- 2- 2018/ 19	Data Storage Upgrade - Supply, Delivery, Installation and Configuration	Baraka IT Solutions (Pty) Ltd	R793 183.32	Level 2	98

SERVICES**EASTERN CAPE: NATIONAL URBAN RECONSTRUCTION AND HOUSING AGENCY:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NUR- OSPE 007/ 08/ 2018/ 19	Provision of Office Space Leasing Port Elizabeth	Africorp International Properties (Pty) Ltd	R 995 097.85	20	100

GAUTENG: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 12/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY OF ROAD CHARTER SERVICE FOR DAFF GOVERNMENT OFFICIALS FROM DIFFERENT CONSTRUCTION SITES TO VARIOUS DESTINATIONS IN THE REPUBLIC OF SOUTH AFRICA	LIMPOPO COACHES	R2 000 000.00	3	94.

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPSA003/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARDING SERVICES AT THE THUSONG SERVICE CENTRE WITHIN MAPONYA MALL (SHOP 368)	MASUTHA TRADING ENTERPRISES	4 524 399.72	1	20
DPSA004/ 2018	APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR PROVISION OF STATIONERY AND STORE ITEMS TO THE DPSA FOR A PERIOD OF 24 MONTHS	BAKSUMI DISTRIBUTORS CC	8 653 07	1	20

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR- (PSSC GP) 0002 (2018/ 2019)	Appointment of a service provider to render a standard cleaning and hygiene services to the Department of Rural Development and Land Reform: Commission on Restitution of Land Rights: Regional Land Claim Commission: Gauteng for a period of 24 Months	Plan Associates Town and Regional Planners Inc	R1 655 356.97	LEVEL 1	20

GAUTENG: DEPARTMENT OF TRANSPORT: PUBLIC TRANSPORT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOT/ 04/ 2018/ PT/ 01	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DISTRIBUTE 9 300 UNISEX BICYCLES, HELMETS, SAFETY REFLECTOR BIBS AND BICYCLE REPAIR TOOL KITS. CLUSTER: 1 LIMPOPO, NORTH WEST AND GAUTENG.	ABROO STYLE CC	R15 010 200.00	LEVEL 1	100
DOT/ 04/ 2018/ PT/ 02	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DISTRIBUTE 9 300 UNISEX BICYCLES, HELMETS, SAFETY REFLECTOR BIBS AND BICYCLE REPAIR TOOL KITS. CLUSTER: 2 NORTHERN CAPE, EASTERN CAPE AND FREE STATE.	ABROO STYLE CC	R12 705 000.00	LEVEL 1	100
DOT/ 04/ 2018/ 03	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DISTRIBUTE 9 300 UNISEX BICYCLES, HELMETS, SAFETY REFLECTOR BIBS AND BICYCLE REPAIR TOOL KITS. CLUSTER: 3 KWA-ZULU NATAL, WESTERN CAPE AND MPUMALANGA	ABROO STYLE CC	R12 196 800.00	LEVEL 1	100
DOT/ 02/ 2018/ PT/ 01	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP LEPHALALE'S COMPREHENSIVE INTEGRATED TRANSPORT PLAN.	SMEC SOUTH AFRICA	R1 495 000.00	LEVEL (0)	80

DOT/ 03/ 2018/ PT/ 01	MAINTENANCE SERVICES FOR THE SHOVA KALULA BICYCLES FOR THE PERIOD OF ONE (1) YEAR IN TWO PROVINCES NAMELY: EASTERN CAPE AND KWA-ZULU NATAL	ABROO STYLE CC	R1 560 000.00	LEVEL 1	100
DOT/ 03/ 2018/ PT/ 02	MAINTENANCE SERVICES FOR 1 500 DELIVERED OF SHOVA KALULA BICYCLES FOR THE PERIOD OF ONE (1) YEAR IN TWO PROVINCES NAMELY: LIMPOPO AND NORTH WEST.	ABROO STYLE CC	R1 640 000.00	LEVEL 1	100

GAUTENG: DITSONG: MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	AA SOLWANDLE ATTORNEYS INC		Level 1	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	MADIMA ATTORNEYS		LEVEL 1	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	PUKE MASERUMULE ATTORNEYS INCORPORATED		LEVEL 1	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	BAZUKA & COMPANY INC		LEVEL 1	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	MMMG ATTORNEYS		LEVEL 1	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	KUNENE RAMAPALA ATTORNEYS		LEVEL 1	

GAUTENG: DITSONG: MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	IDA ISMAIL & DAHYA ATTORNEYS		Level 1	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	NDOBELA LAMOLA ATTORNEYS		LEVEL 1	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	RENQE FY ATTORNEYS		LEVEL 1	

DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	SIGAMA ATTORNEYS		Level 1	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	AM VILAKAZI TAU ATTORNEYS		LEVEL 1	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	TGR ATTORNEYS		LEVEL 1	

GAUTENG: DITSONG: MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	CLIFFE DEKKER HOFMEYER		Level 2	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	NCHUPETSANG ATTORNEYS		LEVEL 1	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	RW ATTORNEYS		LEVEL 1	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	MB TSHABANGU ATTORNEYS		Level 1	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	TSHIQI ZEBEDIELA ATTORNEYS		LEVEL 1	

GAUTENG: DITSONG: MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	MALATJI KANYANE ATTORNEYS		Level 2	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	GOITSEONA PILANE ATTORNEYS		LEVEL 1	

DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	CHEADLE THOMPSON & HAYSOM INC ATTORNEYS		LEVEL 1	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	LEDWABA MAZWAI ATTORNEYS		LEVEL 1	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	GILDENHUIJS MALATJI ATTORNEYS		LEVEL 1	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	MAJA ATTORNEYS		LEVEL 1	

GAUTENG: DITSONG: MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	DYSON ATTORNEYS		Level 4	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	MOTHABI ATTORNEYS		LEVEL 1	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	SEFANYETSO ATTORNEYS		LEVEL 1	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	LEKHU PILSON ATTORNEYS		Level 1	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	MACBETH ATTORNEYS		LEVEL 2	
DMSA 005/ 2018	APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	G CHABALALA		LEVEL 1	

GAUTENG: DITSONG: MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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DMSA 008/ 2018	APPOINTMENT OF A CONTRACTOR FROM THE BUILT ENVIRONMENT TO CARRY OUT RENOVATIONS, EMERGENCY REPAIRS AND MAINTENANCE AT HEAD OFFICE.	Metswedi Goch Joint Venture	R 1 073 295.00.	Level 1	100.00
DMSA 008/ 2018)	APPOINTMENT OF A CONTRACTOR FROM THE BUILT ENVIRONMENT TO CARRY OUT RENOVATIONS, EMERGENCY REPAIRS AND MAINTENANCE AT PIONEER MUSEUM.	Metswedi Goch Joint Venture	R 1 603 555.99.	Level 1	100.00
DMSA 008/ 2018	APPOINTMENT OF A CONTRACTOR FROM THE BUILT ENVIRONMENT TO CARRY OUT RENOVATIONS, EMERGENCY REPAIRS AND MAINTENANCE AT SAMMY MARKS MUSEUM.	Moyakhe Trading CC	R 1 596 848.80.	Level 1	100.00
DMSA 008/ 2018	APPOINTMENT OF A CONTRACTOR FROM THE BUILT ENVIRONMENT TO CARRY OUT RENOVATIONS, EMERGENCY REPAIRS AND MAINTENANCE AT TSWAING METEORITE CRATER MUSEUM	Seebo Group CC	R 1 965 199.09.	Level 1	100.00
DMSA 008/ 2018	APPOINTMENT OF A CONTRACTOR FROM THE BUILT ENVIRONMENT TO CARRY OUT RENOVATIONS, EMERGENCY REPAIRS AND MAINTENANCE AT WILLEM PRINSLOO MUSEUM	Moyakhe Trading CC	R 3 197 625.13.	Level 1	100.00
DMSA 006/ 2018	APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF INSURANCE BROKING SERVICES FOR A PERIOD OF THREE (3) YEARS.	Indwe Risk Services (Pty) (Ltd)	R 1 550 275.17.	Level 3	94.00

GAUTENG: HEALTH AND WELFARE SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICE



AWARDING OF TENDERS

PUBLICATION OF TENDERS AWARDED as per Treasury Regulation 16A.6.3 (d)

The Health and Welfare Sector Education and Training Authority (HWSETA) is one of 21 SETAs mandated to drive skills development in South Africa. Each of the SETAs is responsible for one or more functional sectors and the HWSETA is responsible for the education, training and skills development requirements of the health, social development and veterinary sectors.

Please note that:

TENDER: HWSETA001/2019

For Law firms to serve on a panel of legal service to the HWSETA

Has been awarded to the following providers as per their area of expertise :

LITIGATION

Name of Bidder	Point Score for Price	BBBEE Status Level of Contribution	Total Score	Price
Raphela Attorneys	62.23	20	82.23	R 1 574.07 for common services
Mohowa Incorporate	60	20	80	R 1 610.00 for common services
KNT Attorneys	48.82	20	68.82	R 1 790.00 for common services
Marais Muller Hendricks Inc	50.71	18	68.71	R 1 759.50 for common services

COMMERCIAL

Name of Bidder	Point Score for Price	BBBEE Status Level of Contribution	Total Score	Price
Moja Sibiya Attorneys	76.77	20	96.77	R 1 340.00 for common service
Kirshen Naidoo and Company	66.21	20	86.21	R 1 510.00 for common services
Noko	35.78	20	55.78	R 2 000.00 for

Incorporated Attorneys				common services
Ramashu Mashile Twala	14.04	20	34.04	R 2 350.00 for common services

LABOUR

Name of Bidder	Point Score for Price	BBBEE Status Level of Contribution	Total Score	Price
SS Jugwanth Attorneys	73.04	20	93.04	R 1 400.00 for common services
Popela Maake Attorneys	70.56	20	90.56	R 1 440.00 for common services

INTELLECTUAL

Name of Bidder	Point Score for Price	BBBEE Status Level of Contribution	Total Score	Price
AA Solwandle	45.09	20	65.09	R 1 850.00 for common services
Shepstone & Wylie Attorneys	-9.63	18	8.37	R 2 731.50 for common services
RW Attorneys	-12. 86	18	5.14	R 2 783.00 for common services

GENERAL

Name of Bidder	Point Score for Price	BBBEE Status Level of Contribution	Total Score	Price
Matabane Incorporated	80	12	92	R 1 288.00
Molefe Diepu Incorporated	41.37	20	61.37	R 1 910.00
Nongogo Guzana	34.29	20	54.29	R 2 024.00
Raborifi Inc Attorneys	2.14	20	22.14	R 2 541..00

ADMINISTRATIVE

Has been awarded to the following providers as per their area of expertise :

Name of Bidder	Point Score for Price	BBBEE Status Level of Contribution	Total Score	Price
Nkosi Nkosana Incorporated	55.03	20	75.03	R 1 690.00 for common services
Mashiane Moodley Monama	35.71	20	55.71	R 2 001.00 for common services
Mathopo Moshimane Mulangaphuma Inc Practising as DM5 Incorporated	17.14	20	37.14	R 2 300. 00 for common services

For more information please contact, Mrs N Motloung in the Procurement Unit on: tel 011 607 6900 – fax 011 615 4078 – e-mail ntombizodwam@hwseta.org.za

www.hwseta.org.za

For more information please contact, Mrs. N Motloung at the Procurement Unit on (011) 607 6900.

Tel: (011) 607 6900

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Visit our website at www.hwseta.org.za

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: ETQA DIVISION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ETQA/ 2018/ 11	Development of a training programme and to train 100 TVET college lecturers in 9 provinces to offer INSETA qualifications and also lead to certification for College of Insurance	The Insurance Institute of South Africa	R 1 522 000.00	Level 6	6
ETQA/ 2018/ 10	Development of a Bank of Assessment Instruments, Model Answers and Compilation of Suitable External Examination Question Papers and Model Answers on Short-Term, Risk, Long Term and Health Insurance qualifications	Gijima Holdings	R 1 495 920.00	2	18

GAUTENG: NATIONAL CONSUMER COMMISSION: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NCC/ 03/ 2018/ 19	APPOINTMENT OF SERVICE PROVIDER TO RENDER EXTERNAL AUDIT SERVICES FOR THE NATIONAL CONSUMER COMMISSION FOR A PERIOD OF THIRTY-SIX (36) MONTHS	RAIN CHARTERED ACCOUNTANTS	months R3,744,869.51	1	100

GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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SANBI: G307/2018	APPOINTMENT OF A CONTRACTOR FOR THE DEMOLITION AND REPLACEMENT OF THE LOW-LEVEL BRIDGE, DEMOLITION AND REMOVAL OF THE ARTIFICIAL POND AND REINFORCEMENT OF THE BANKS OF THE CROCODILE RIVE	Civik Construction and Plant Hire JV Segwera Transport and Projects	R 3 950 670.90 including vat	1	100
SANBI: G310/2018	APPROVAL FOR THE APPOINTMENT OF MASANA HYGIENE SERVICES FOR THE RENDERING OF CLEANING, HYGIENE AND FUMIGATION SERVICES AT THE PNBG FOR A PERIOD OF THIRTY-SIX (36) MONTHS FROM 1 JANUARY 2019 TO 31 D	Masana Hygiene Services (Pty) Ltd	R 8 183 891.91 including vat	2	27
SANBI: G313/2018	G313/2018: APPOINTMENT OF A SERVICE PROVIDER FOR THE CIVIL WORKS, REFURBISHMENTS AND IMPLEMENTATION OF SUSTAINABLE INTERVENTIONS TO THE EXISTING ADMINISTRATION BUILDING, ABLUTION FACILITIES AND EDUCATI	Civik Construction and Plant Hire	R 1 742 853.75 including vat	1	100

GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANBI: NSCF 312/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO DESIGN, FACILITATE, MONITOR AND EVALUATE A TRANSFORMATION PROCESS FOR THE NATURAL SCIENCE COLLECTIONS FACILITY FOR A PERIOD OF 30 MONTHS.	Desiree Paulsen	R 1 986 110.95 including vat	1	100

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: HUMAN CAPITAL MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1841/ 2018	RFB 1841-2018 SUPPLY OF INTEGRATED COMPETENCY ASSESSMENT SERVICES TO SITA FOR A PERIOD OF 36 MONTHS.	Omnior (Pty) Ltd	R 7 800 000.00	Level 2	98
	A				

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04659W	KwaZulu-Natal: eThekweni Region: Department of Education: Ndwedwe: Mashiyamahle Secondary School: Replacement of perimeter fencing.	Gwija Holdings (Pty) Ltd	R1 319 106.58	Level 1	90.41
ZNTD 04057W	KwaZulu-Natal: eThekweni Region: Department of Education: eThekweni Region: Kwakhwela Primary School: Water and sanitation Programme: Phase 3	Liberty Lane Trading 357 (Pty) Ltd	R1 921 831.56	1	100.00
ZNTD 04671W	KwaZulu-Natal: eThekweni Region: Department of Education: Umhlali Beach: Sizani Primary School: Replacement of perimeter fencing.	Masolukha Construction cc	R1 196 882.28	1	98.25
ZNTD 04673W	KwaZulu-Natal: eThekweni Region: Department of Education: Mandini: Esigqhoqweni Junior Primary School: Replacement of perimeter fencing	Yakutat Four Trading	R1 132 416.50	1	100.00
ZNTD 04649W	KwaZulu-Natal: eThekweni Region: Department of Education: Mandeni: Mandeni Primary School: Replacement of perimeter fencing.	Ka Lethabo Trading 92	R995 700.00	1	100.00
ZNTD 04657W	KwaZulu-Natal: eThekweni Region: Department of Education: Verulam: Intaphuka Primary School: Replacement of perimeter fencing.	Zamafuthi Trading Enterprise	R1 350 548.33	1	100.00

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04670W	KwaZulu-Natal: eThekweni Region: Department of Education: Maphumulo: Mpangele Primary School: Replacement of perimeter fencing.	Khusenzo Investments	R1 385 847.00	Level 1	84.97

ZNTD 04665W	KwaZulu-Natal: eThekweni Region: Department of Education: Verulam: Enkumbeni Higher Primary School: Replacement of perimeter fencing.	Za Amandaba Holding & Investments cc t/a Moon & Earth Trading & Projects 100 cc	R937 831.00	1	100.00
ZNTD 04648W	KwaZulu-Natal: eThekweni Region: Department of Education: Mandeni: Madlanga Junior Primary School: Replacement of perimeter fencing.	Wandile Trading 018 cc	R1 032 631.00	1	82.71
ZNTD 04664W	KwaZulu-Natal: eThekweni Region: Department of Education: Tongaat: Emkhambeni Primary School: Replacement of perimeter fencing.	Emabheleni KaSompisi Project (Pty) Ltd	R1 449 960.00	-	89.95
ZNTD 04650W	KwaZulu-Natal: eThekweni Region: Department of Education: Mandini: Mandlasonke Primary School: Replacement of perimeter fencing.	Umbelebele Projects	R1 201 459.05	1	100.00
ZNTD 04653W	KwaZulu-Natal: eThekweni Region: Department of Education: Lower Tugela: St. Cyprians Primary School: Replacement of perimeter fencing.	AVU Contractors	R1 220 157.21	1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 941/ 18	PAINT INTERIOR AND EXTERIOR OF ALL BUILDING AT DUDUDU CLINIC	NTWEMBE TRADING ENTERPRISE	R69000.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 942/ 18	SUPPLY AND INSTALL PARTITION FOR REGISTRY IN NEW ADMIN BLOCK	MNENE TRADING ENTERPRISE	R75800.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 944/ 18	REPAIR TO GJ CROOKES CONCRETE FENCE	CHERROLY TRADING	R28200.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 945/ 18	REPLACE AND INSTALL NEW ALUMINIUM SILVER WINDOWS FOR A / WARD	JP & DAUGHTERS CONS	R128 791.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 946/ 18	UPGRADING OF DLANGEZWA CLINIC DRIVEWAY AND PARKING AREA	SHAUN AND EZZY (PTY) LTD	R102 920.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04668W	KwaZulu-Natal: eThekweni Region: Department of Education: Mandeni: Hlangabeza High School: Replacement of perimeter fencing	Syaya Trading Enterprise	R 1 832 251.30	Level 1	86.22
ZNTD 04667W	KwaZulu-Natal: eThekweni Region: Department of Education: Mandeni: Khomba Primary School: Replacement of perimeter fencing	Liyabongeka Trading Enterprise	R 1 632 338.75	Level 1	80.54
ZNTD 04655W	KwaZulu - Natal: eThekweni Region: Department of Education: Mandeni: Thukela Secondary School: Replacement of perimeter fencing	Amabhakabhaka Trading Enterprise	R 1 611 318.52	Level 1	80.74
ZNTD 04651W	KwaZulu- Natal: eThekweni Region: Department of Education: Lower Tugela: Mangqakaza Primary School: Replacement of perimeter fencing	Hurry Sbathula JV	R 1 225 044.56	Level 1	84.54
ZNTD 04674W	KwaZulu-Natal: eThekweni Region: Department of Education: Maphumulo: Isibanisezwe Secondary School: Replacement of perimeter fencing	Lupicon Trading cc	R 1 939 647.50	Level 1	90.65

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB0007/ 18T	Provision of Off-Site Storage of Documents at Head Office	Iron Mountain SA	R5 873 051.52	0.00	80.00

KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: INVESTMENT PROMOTION UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3210/ 2018/ 02	Appointment of a Multidisciplinary team with a Consulting Engineer as the Principal agent for the assessment, design and project management of required repairs, renovations to existing infrastructure at the Lilani and Bhanga Nek campsite in KwaZulu-Natal	Delta Built Environment Consultants (Pty) Ltd	R 3 911 771.00	Level 1	100.00

NATIONAL: COUNCIL FOR MEDICAL SCHEMES: COMPLIANCE AND INVESTIGATIONS UNIT**PUBLICATION OF RECEIVED BIDS IN RESPECT OF ADVERTISED COMPETITIVE BIDS**

Tender Number	Tender Description	Name of the Appointed Bidders	Total Bid Price	B-BBEE Level
CMS062018/2019	Request for Proposals to for appointment of panel of investigators to assist or conduct inspections and investigations for a period of five (5) years for Council for Medical Schemes	1.Boikano Accountants	Not Applicable	Level 1
		2.Ligwa Advisory Services	Not Applicable	Level 1
		3.Morar Incorporated	Not Applicable	Level 1
		4.Open Water Advanced Risk Solutions (Pty) Lt	Not Applicable	Level 2
		5.Ernst & Young Advisory Services (Pty) Ltd	Not Applicable	Level 1
		6.Cyanre The Digital Forensic Lan	Not Applicable	Level 2
		7.Qhubeka Forensic Services	Not Applicable	Level 1
		8.Ngwazi-Nikilitha Consortium	Not Applicable	Level 1
		9.Linda MacPhail Consulting	Not Applicable	Level 2
		10.XTND (Pty) Ltd	Not Applicable	Level 1
		11.Rossal No 98	Not Applicable	Level 1
		12.George Fivas Forensic & Risk JV with Ramathe Chartered Accountants	Not Applicable	Level 2
		13.ARMS (Audit and Risk Management Solutions)	Not Applicable	Level 1
		14.PricewaterhouseCoopers Inc.	Not Applicable	Level 2
		15.Nexia SAB & T	Not Applicable	Level 1
		16.Phandahanu Forensics (Pty) Ltd	Not Applicable	Level 2
		17.ICA Consulting	Not Applicable	Level 4
		18.HTB Consulting	Not Applicable	Level 1

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN18/ 10/ 01	SAPS KwaMsane: Repairs and Renovations	Durban Maintenance and Building (Pty) Ltd	R 15 700 979.72	2	98.00

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN18/ 10/ 03	Justice Old Pietermaritzburg Court: 36 Months Cleaning and Hygiene Services	Sjingi Trading Enterprise	R 3 581 317.32	1	100
DBN18/ 10/ 05	Justice Pietermaritzburg Master Court: 36 Months Cleaning and Hygiene Services	Sinyali Pty Ltd	R 3 741 912.76	1	95.20
DBN18/ 11/ 03	Justice Durban Labour Court: 36 Months Cleaning and Hygiene Services	Sjingi Trading Enterprise	R 928 432.36	1	100

NATIONAL: FINANCIAL INTELLIGENCE CENTRE: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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FIC/ RFB/ SECURITY/ 0010/ 2018/ 19	THE FINANCIAL INTELLIGENCE CENTRE REQUEST PROPOSALS FROM SERVICE PROVIDERS TO RENDER PHYSICAL SECURITY SERVICES FOR THE FINANCIAL INTELLIGENCE CENTRE (FIC) FOR A PERIOD OF SIXTY (60) MONTHS	RAITE SECURITY SERVICES AND CONSULTING	R10 634 201.35	2	98.00
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NATIONAL: NATIONAL GAMBLING BOARD OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NGB 004 (2018/ 2019)	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE WEB HOSTING SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS	FUSE IT (PTY) LTD	R2,109,042.46	Level 2	98.00
NGB 005 (2018/ 2019)	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AN INTERNET AND TELEPHONE SOLUTION FOR A PERIOD OF THIRTY SIX (36) MONTHS	MOBILE TELEPHONE NETWORKS (PTY) LTD	R3,295,410.96	Level 4	80.00
NGB 006 (2018/ 2019)	APPOINTMENT OF AN EVENTS MANAGEMENT COMPANY TO PLAN, ORGANISE AND MANAGE A NATIONAL GAMBLING CONFERENCE ON BEHALF OF THE NGB IN 2019	LITHA COMMUNICATIONS (PTY) LTD	R3,436,801.48	Level 2	98.00

NATIONAL: NATIONAL LOTTERIES COMMISSION: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC/ 2018- 17	APPOINTMENT OF A SERVICE PROVIDER FOR THE LEASE OF FLEET WITH FULL MAINTAINANCE FOR THE NLC	WESBANK	R 14 604 177.00	1	20

NATIONAL: SAFETY AND SECURITY EDUCATION AND TRAINING AUTHORITY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP/ SASSETA/ 201819116	Appointment of a Travel Management Company (TMC) to provide Travel Management Services to SASSETA until 31st March 2020.	Travel With Flair (Pty) Ltd	As per SBD 3.1 pricing	1	20
RFP/ SASSETA/ 201819120/ 1	Procurement of Supply and Delivery of Office Stationery for appointment until 31st March 2020.	Umndeni Stationery CC	As per SBD 3.1	1	20
RFP/ SASSETA/ 201819128/ 1	Provision and Implementation of Integrated Management Information System.	Solu Growth (Pty)Ltd	R9 285 047,80	2	18
RFP/ SASSETA/ 201819129	Telecommunication and Internet Services for SASSETA for a period of 12 (twelve) months with an option to extend for a further period of 24 months.	Liquid Telecom	R753 277,96	4	12
RFP/ SASSETA/ 201819125	Provision of Photography and Video Services until 31st March 2020.	Grounded Media (Pty) Ltd	R1 138 155,00	1	20
RFP/ SASSETA/ 201819124/ 1	Procurement of a Records Management Solution for SASSETA until 31st March 2020	Metrofile (Pty) Ltd	R1 052 455,42	4	12

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PF83/ 2019	KIMBERLEY MAGISTRATE COURT: Provisioning of cleaning services for 24 months.	Letlolo Cleaning Services	R1 955 872.80	1	20

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCR 3/ 2018	RENDERING OF SERVICES FOR HALFWAY HOUSES	BEAUTY FOR ASHES	R1 488 000.00	1	100.00
WCR 3/ 2018	RENDERING OF SERVICES FOR HALFWAY HOUSES	REALISTIC	R843 648.00	1	95.64

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

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

Tender Number	Tender Description	Appointed Service Provider	Awarded Amount (VAT Included)	Preferential Points Claimed	Contract Duration
SCMN011/2018	Appointment of a Recruitment Panel	<ol style="list-style-type: none"> 1. Indima Recruitment 2. SD Recruitment (Pty) Ltd 3. SET Recruitment Consulting (Pty) Ltd 4. Tipp Focus Holdings (Pty) Ltd 5. Tafadzwa Consulting cc 6. Warrior Talent Holdings (Pty) Ltd 7. Ntirho Human Capital (Pty) Ltd 8. Quantum Leap Consulting (Pty) Ltd 9. JBM Search Partners (Pty) Ltd 	Not applicable as this is a panel	Not applicable as this is a panel	Five (5) years

**OFFICE OF THE ADMINISTRATOR**

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

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.010- 058- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 10 SECTIONS 5 TO 8 FROM KOPIESK-RAAL TO OMDRAAI VLEI	Q & A Consulting Engineering (PTY) LTD	R 10 774 120.00	1	100
X.005- 030- 2019/ 1F	RRM Consulting ROUTE 8 SECTIONS 8 & 9 FROM VAAL RIVER TO NC/FS BORDER, NATIONAL ROUTE 12 SECTIONS 9 TO 11 FROM RIET RIVER TO NC/NW BORDER AND NATIONAL ROUTE 18 SECTION 1 FROM WARRENTON TO NC/NW BORDER	Q & A Consulting Engineering (PTY) LTD	11 348 200.00	1	100
X.005- 029- 2019/ 1F	Consulting-Route 8 Section 6 from Groblershoop to Rooisand and National Route 10 Sections 8 to 11 from Omdraai to Boegoeberg. This project is in the province of the Northern Cape and in the district municipalities of Pixley Ka Seme and Z F Mgcawu	Q & A Consulting Engineering (PTY) LTD	R11 004 120.00	1	100
X.005- 028- 2018/ 1F	CONSULTING ENGINEERING SERVICES FOR RRM - NATIONAL ROUTE 10 SECTIONS 11 TO 12 FROM BOEGOEBERG TO NAKOP BORDER AND NATIONAL ROUTE 14 SECTIONS 4 TO 5 FROM OLYVENHOUTSDRIFT TO ZONDERHUIS.	ONMI CONSULTING ENGINEERS (PTY) LTD	R11 189 672.50	1	100

N.002- 078- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 2 SECTIONS 7 TO 8 FROM RONDEHEUWEL TO NATURES VALLEY	Q & A Consulting Engineering (PTY) LTD	R12 056 600.00	1	100
N.002- 057- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 2 SECTIONS 5 TO 7 FROM RIET KUIL OUTSPAN TO RONDEHEUWEL	Q & A Consulting Engineering (PTY) LTD	R11 761 050.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.012- 079- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 12 SECTIONS 7 TO 9 FROM PRETORIUS BAKEN TO KLIPDRIFT	Q & A CONSULTING ENGINEER (PTY) LTD	R 11 349 120.00	1	100
N.001- 014- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 1 SECTION 1 TO 4 FROM JOOSTENBERGVLAKE TO CONSTABLE	ONMI CONSULTING ENGINEERS	R 11 123 777.50	1	100

