



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 646

Pretoria, 26 April 2019

No. 3057

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

ISSN 1682-4501



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

TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	13
SUPPLIES: GENERAL	13
SUPPLIES: COMPUTER EQUIPMENT.....	22
SUPPLIES: ELECTRICAL EQUIPMENT	23
SUPPLIES: MEDICAL.....	25
SERVICES: GENERAL	25
SERVICES: BUILDING	34
SERVICES: CIVIL	41
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	75
SERVICES: PROFESSIONAL	79
DISPOSALS: GENERAL.....	88
ERRATUM	89
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	92
TENDER INVITATION CANCELLATIONS.....	92
RESULTS OF TENDER INVITATIONS.....	95
SUPPLIES	95
SERVICES.....	96
INVITATION TO REGISTER ON SUPPLIER DATABASE.....	110

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ONE (1) NEW TRI AXLE TRUCK WITH A 5TH WHEEL TRUCK TRACTOR CONVERSION</p> <p>The CDC invites capable and competent Suppliers, Original Equipment Manufacturers (OEMs) and Franchised Dealers for the Supply and delivery of One (1) new tri axle truck with a 5th wheel truck tractor conversion</p> <p>Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply.</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing meeting will be conducted at the Coega Development Corporation, Business Centre, Cnr, Alcyon & Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth on 07 May 2019, 10:00</p> <p><i>Bids obtainable from:</i> Request for Proposal (RFP) documents shall be downloaded at no cost from the CDC Website (www.coega.com) from Friday, 26 April 2019. No documents will be available or issued at the Briefing meeting., <i>Payment Details:</i> No payment required, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's reception desk in Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/167/19 SUPPLY AND DELIVERY OF ONE (1) NEW TRI AXLE TRUCK WITH A 5TH WHEEL TRUCK TRACTOR CONVERSION". No late submissions will be considered</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 167/ 19	2019-05-22 at 12:00
<p>SUPPLY AND DELIVERY OF A NEW 18M (6M AND 12M SUPER LINK) CLOSED BODY TRAILERS FOR FURNITURE AND ONE (1) NEW TRUCK MOUNTED FORKLIFT</p> <p>The CDC invites capable and competent Suppliers, Original Equipment Manufacturers (OEMs) and Franchised Dealers for the Supply and delivery of a new 18m (6m and 12m super link) closed body trailers for furniture and one (1) new truck mounted forklift</p> <p>Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply.</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing meeting will be conducted at the Coega Development Corporation, Business Centre, Cnr, Alcyon & Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth on 07 May 2019, 10:00</p> <p><i>Bids obtainable from:</i> Request for Proposal (RFP) documents shall be downloaded at no cost from the CDC Website (www.coega.com) from Friday, 26 April 2019. No documents will be available or issued at the Briefing meeting., <i>Payment Details:</i> No payment required, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's reception desk in Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/168/19 - SUPPLY AND DELIVERY OF A NEW 18M (6M AND 12M SUPER LINK) CLOSED BODY TRAILERS FOR FURNITURE; AND ONE (1) NEW TRUCK MOUNTED FORKLIFT". No late submissions will be considered</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 168/ 19	2019-05-22 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ONE (1) NEW 15M CLOSED BODY TRI AXLE TRAILER WITH BUILT-IN STAGE FOR EVENTS</p> <p>The CDC invites capable and competent Suppliers, Original Equipment Manufacturers (OEMs) and Franchised Dealers for the Supply and delivery of One (1) new 15m closed body tri axle trailer with built-in stage for events</p> <p>Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply.</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing meeting will be conducted at the Coega Development Corporation, Business Centre, Cnr, Alcyon & Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth on 07 May 2019, 10:00</p> <p><i>Bids obtainable from:</i> Request for Proposal (RFP) documents shall be downloaded at no cost from the CDC Website (www.coega.com) from Friday, 26 April 2019. No documents will be available or issued at the Briefing meeting., <i>Payment Details:</i> No payment required, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's reception desk in Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/169/19 - (SUPPLY AND DELIVERY OF ONE (1) NEW 15M CLOSED BODY TRI AXLE TRAILER WITH BUILT-IN STAGE FOR EVENTS. No late submissions will be considered</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 169/ 19	2019-05-22 at 12:00
<p>Appointment of service provider to supply and deliver floor two (2) scrubbers to the Council for Geoscience, Donkerhoek</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 15 May 2019, 11:00. (Portion 80 of farm Donkerhoek 365 JR) Coordinates: (-25.790537, 28.459608)</p> <p><i>Bids obtainable from:</i> Documents can be downloaded at : www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Assets and Facilities	CGS- 2019- 003L	2019-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited for the supply & delivery pipe fitter hand tools.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Folding at West Coast College, Central Office, 2 Loedolfstreet, Malmesbury, 7299, <i>Payment Details:</i> a Non refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WC/PIPE FITTER HAND TOOLS/2019</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299; Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 17 May 2019 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Dumisani Nyamza. <i>Tel:</i> (022) 482 1143 <i>Email:</i> dnyamza@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Folding, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mfoldng@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Educa- tion and Train- ing: West Coast College, Supply Chain	WCC- PIPE FIT HAND TOOLS- 2019	2019-05-17 at 11:00
<p>Tenders are hereby invited for the supply, delivery, installation & commission of fitting & turning machines.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Folding at West Coast College, Central Office, 2 Loedolfstreet, Malmesbury, 7299, <i>Payment Details:</i> a Non refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WC/FITTING & TURNING MACHINES/2019</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299, Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 17 May 2019 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Dumisani Nyamza. <i>Tel:</i> (022) 482 1143 <i>Email:</i> dnyamza@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Folding, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mfoldng@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Educa- tion and Train- ing: West Coast College, Supply Chain	WCC- FIT & TURN MACHINES- 2019	2019-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited for the supply & delivery fitting and turning hand tools.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Folding at West Coast College, Central Office, 2 Loedolfstreet, Malmesbury, 7299, <i>Payment Details:</i> a Non refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WC/FITTING & TURNING HAND TOOLS/2019</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935 Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday 17 May 2019 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Dumisani Nyamza. <i>Tel:</i> (022) 482 1143 <i>Email:</i> dnyamza@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Folding, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mrfolding@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Educa- tion and Train- ing: West Coast College, Supply Chain	WCC- FIT & TURN HANDTOOLS- 2019	2019-05-17 at 11:00
<p>Tenders are hereby invited for the supply & delivery of automotive hand tools.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Folding at West Coast College, Central Office, 2 Loedolfstreet, Malmesbury, 7299, <i>Payment Details:</i> a Non refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WC/AUTOMOTIVE HAND TOOLS/2019</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935 Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 17 May 2019 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Dumisani Nyamza. <i>Tel:</i> (022) 482 1143 <i>Email:</i> dnyamza@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Folding, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mrfolding@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Educa- tion and Train- ing: West Coast College, Supply Chain	WCC- AUTOMOT HAND TOOLS- 2019	2019-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited for the supply,delivery,installation & commission of pipe fitter machines.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Folding at West Coast College,Central Office,2 Loedolfstreet,Malmesbury,7299, <i>Payment Details:</i> a Non refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account,as follows: ABSA Bank,Account No. 4052300937,Branch Code:632005,Reference:WC/PIPE FITTER MACHINES/2019</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299, Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday 17 May 2019 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Dumisani Nyamza. <i>Tel:</i> (022) 482 1143 <i>Email:</i> dnyamza@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Folding, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mffolding@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College,Supply Chain	WCC- PIPE FITTER MACHINES-2019	2019-05-17 at 11:00
<p>Tenders are hereby invited for the supply and delivery of vehicles.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Folding at West Coast College,Central Office,2 Loedolfstreet,Malmesbury,7299, <i>Payment Details:</i> a Non refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account,as follows: ABSA Bank,Account No. 4052300937,Branch Code:632005,Reference:WC/NV/2019</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935 Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 17 May 2019 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Dumisani Nyamza. <i>Tel:</i> (022) 482 1143 <i>Email:</i> dnyamza@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Folding, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mffolding@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College,Supply Chain	WCC- NV- 2019	2019-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay TVET College: Request for Proposal (RFP) for a New Student Information System.</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid clarification meeting 13 May 2019, 11:00. False Bay TVET College, 131 Main Road, Muizenberg, 7945..</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945, <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable in cash upon collection of the tender documents, <i>Notes:</i> Tender documents may be collected during working hours from 29th April 2019 until 13th May 2019 at 11am..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945</p> <p><i>For technical information please contact:</i> Herman Basson. <i>Tel:</i> 021 787 0800 <i>Email:</i> herman.basson@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Yureed Adams, <i>Tel:</i> 021 787 0868, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p>	National: Department of Higher Education and Training: False Bay TVET College	FBC T2/ 2019	2019-05-24 at 11:00
<p>KIMBERLEY DEPT OF ENERGY: New office accommodation: 602.67m² and 17 parking bays for a period of 9 years and 11 months</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50%</p> <p>c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B and C of the Property Sector Code. Please refer to the bid document.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 22 May 2019, 11:00. KIMBERLEY: Old Magistrate Office, 21-23 Market Street, Big Tea Room.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R500.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS10/ 2019	2019-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY DEPT OF RURAL DEVELOPMENT AND LAND REFORM: Office accommodation: 1303.41m² and 37 parking bays for a period of 5 years.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50%</p> <p>c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B and C of the Property Sector Code. Please refer to the bid document.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 22 May 2019, 11:00. KIMBERLEY: Old Magistrate Office, 21-23 Market Street, Big Tea Room.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R300.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS11/ 2019	2019-05-29 at 11:00
<p>POSTMASBURG DEPT OF LABOUR: Alternative office accommodation: 475.00m² and 8 parking bays for a period of 5 years</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50%</p> <p>c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B & C of the Property Sector Code. Please refer to the bid document.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 21 May 2019, 11:00. POSTMASBURG TORETTE BUILDING. In the boardroom..</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS05/ 2019	2019-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION (RFI) FOR BODY WORN ANF VEHICLE DASHBOARD CAMERAS: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> N/A</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> LT COL MAHLAULE / CAPT MASHA, <i>Tel:</i> (012) 841 7852/7978, <i>Email:</i> mahlauleg@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: SOUTH AFRICAN POLICE SERVICE: TECHNOLOGY MANAGEMENT SERVICES	19/ 1/ 9/ 1/ 145TR(18)	2019-05-27 at 11:00
<p>REQUEST FOR INFORMATION (RFI) FOR BODY WORN AND VEHICLE DASHBOARD CAMERAS: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DATABASE Office: Division: Supply Chain Mngement, SAPS, 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> Division: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand delivered to: Division: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS</p> <p><i>For technical information please contact:</i> Colonel LS Tyesi. <i>Fax:</i> 012 841 7574 <i>Email:</i> TyesiL@saps.gov.za</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula, <i>Tel:</i> (012) 841 7189/7882, <i>Email:</i> PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: SOUTH AFRICAN POLICE SERVICE: TECHNOLOGY MANAGEMENT SERVICES	19/ 1/ 9/ 1/ 145TR(18)	2019-05-27 at 11:00
<p>The South African Social Security Agency hereby invites proposals from service providers for Issuing and Supply of Relief Parcels for Eastern Cape, Gauteng, Kwazulu Natal, Limpopo, Mpumalanga and Western Cape Regions for a period of Four (04) years (2019/20 - 2022/23)</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing sessions will be held at 11:00 in all Six Regions. Limpopo: 13-05-19, Jack Botes Hall, Corner Church and Bodenstein street, Polokwane; Gauteng: 14-05-19, Turffontein Racecourse, 14 Turf Street, Turffontein; Mpumalanga: 15-05-19, 18 Ferreira street, Nelspruit 1200; Western Cape: 16-05-2019, 62 Strand Street, Matador Building, Strand Street, Cape Town 13 May 2019, 11:00. KwaZulu Natal: 17 May 2019, 65 Masabalala Yengwa Avenue , Stamford Hill, Durban, 4001; Eastern Cape: 20-05-19, Regional Office Boardroom, Old BKB Building, Corner Merino and Fitzpatrick Road, Quigney, East London.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender Publication Portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.NB. Each region will have its own terms of reference, kindly check etender website.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.. NB: By 1st September 2016, all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services.</p> <p>Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za <i>For technical information please contact:</i> Ms Lebohng Thema. <i>Tel:</i> 012 400 2270 <i>Email:</i> ThemaL@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Khumalo, <i>Tel:</i> 012 400 2202 / 012 400 2128, <i>Email:</i> StanleyK@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p>	National: South African Social Security Agency: Grants Administration	SASSA: 04/ 19/ GA	2019-05-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from service providers for Issuing and Supply of Relief Parcels for Eastern Cape, Gauteng, Kwazulu Natal, Limpopo, Mpumalanga and Western Cape Regions for a period of Four (04) years (2019/20 - 2022/23)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions will be held at 11:00 in all Six Regions. Limpopo: 13-05-19, Jack Botes Hall, Corner Church and Bodenstein street, Polokwane; Gauteng: 14-05-19, Turffontein Racecourse, 14 Turf Street, Turffontein; Mpumalanga: 15-05-19, 18 Ferreira street, Nelspruit 1200; Western Cape: 16-05-2019, 62 Strand Street, Matador Building, Strand Street, Cape Town 13 May 2019, 11:00. KwaZulu Natal: 17 May 2019, 65 Masabalala Yengwa Avenue, Stamford Hill, Durban, 4001; Eastern Cape: 20-05-19, Regional Office Boardroom, Old BKB Building, Corner Merino and Fitzpatrick Road, Quigney, East London.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender Publication Portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices. NB. Each region will have its own terms of reference, kindly check etender website.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.. NB: By 1st September 2016, all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms Lebohang Thema. <i>Tel:</i> 012 400 2270 <i>Email:</i> ThemaL@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Khumalo, <i>Tel:</i> 012 400 2202 / 012 400 2128, <i>Email:</i> StanleyK@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p>	National: South African Social Security Agency: Grants Administration	SASSA: 04/ 19/ GA	2019-05-28 at 11:00
<p>SPECIAL 3D HOLOGRAM EFFECT GAUZE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 03 May 2019, 10:00. Alhambra room, 231 Anton Lembede Street, Durban 4001..</p> <p><i>Bids obtainable from:</i> The Playhouse Company, 1st floor, Admin building, 29 Acutt Street, Durban 4001., <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> Cash, <i>Notes:</i> For the full tender advert including pre-qualification criteria please visit www.playhousecompany.com under Suppliers; Tender Notices.</p> <p><i>Post or Deliver Bids to:</i> The Playhouse Company, 1st floor, Admin building, 29 Acutt Street, Durban 4001.. Submissions must be clearly marked and enclosed in a sealed envelope/package. No late submissions will be considered.</p> <p><i>For technical information please contact:</i> Siya Manqele. <i>Tel:</i> 031-369 9507. <i>Fax:</i> 031- 306 2166 <i>Email:</i> accountingassistant@playhousecompany.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Siya Manqele, <i>Tel:</i> 031-369 9507, <i>Fax:</i> 031-306 2166, <i>Email:</i> accountingassistant@playhousecompany.com, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: The Playhouse Company	PHC 60/ 2019	2019-05-27 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The NEF herewith invites potential service providers to submit proposals for the provision of Computer Servers and Storage Devices. 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> N/A . N/A.</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 02/2019/20 Final and completed proposals must be made available to the NEF by no later than 14h00 on 17 May 2019. No late tenders will be accepted. <i>For technical information please contact:</i> Moyahabo Mohlabeng. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> mohlabengm@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 02/2019/ 20	2019-05-17 at 14:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY SERVER UPGRADES, STORAGE, VEEAM BACKUP SOFTWARE, FIREWALLS AND 10Gb SWITCHES AS WELL AS THE INSTALLATION AND CONFIGURATION OF SUPPLIED EQUIPMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1.Website: http://www.saeon.ac.za/supply-chain-management 2.Email:moshidi@saeon.ac.za cc law@saeon.ac.za 3.Hard Copies: 56 Florence Street Colbyn Pretoria, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Tender box at Reception Area, 56 Florence Street, Colbyn,Pretoria. On the face of each envelope,please write the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address. <i>For technical information please contact:</i> Shaun Swanepoel. <i>Tel:</i> 021 813 6303/082 322 1181 <i>Email:</i> networks@saeon.ac.za. <i>Hours:</i> 08H00 -16H00.</p> <p><i>For completion of bid documents please contact:</i> Moshidi Mosena OR Lawrence Matsena, <i>Tel:</i> 012 534 3516/3501, <i>Email:</i> moshidi@saeon.ac.za OR law@saeon.ac.za, <i>Hours:</i> 08H00 - 16H00.</p>	National: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ ICT-EFTEON/ 03/ 2019	2019-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to tender for supply and delivery of mobile generator</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Website: www.sansa.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25 53' 15.5" S 27 42' 31.0"E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (23 May 2019) and time (11h00)</p> <p><i>For technical information please contact:</i> Willem van Rooyen. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> spaceops-scm@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: South African National Space Agency: Technical Office	SO/ 044/ 04/ 2019	2019-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to tender for supply and delivery of Backhoe loader</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Website: www.sansa.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25 53' 15.5" S 27 42' 31.0"E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (29 May 2019) and time (11h00)</p> <p><i>For technical information please contact:</i> Piet Malan. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> spaceops-scm@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: South African National Space Agency: Technical Office	SO/ 043/ 04/ 2019	2019-05-29 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited for the supply & delivery of electrical hand tools.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Folding at West Coast College, Central Office, 2 Loedolfstreet, Malmesbury, 7299, <i>Payment Details:</i> a Non refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WC/ELECTRICAL HAND TOOLS/2019</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935 Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 17 May 2019 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Dumisani Nyamza. <i>Tel:</i> (022) 482 1143 <i>Email:</i> dnyamza@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Folding, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mffolding@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College, Supply Chain	WCC- ELECTRIC HAND TOOLS- 2019	2019-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID NO: 19/1/9/1/81 TR (18): RADIO HIGH SITES INFRASTRUCTURE (FACILITIES) MAINTENANCE AND SUPPORT FOR GAUTENG, EASTERN CAPE (PORT ELIZABETH) AND WESTERN CAPE (CAPE TOWN) FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION 3264/2017: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management, Database Office, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand Delivered to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Lt Col TG Mahlaule. <i>Tel:</i> 012 841-7852. <i>Fax:</i> 012 841 7574 <i>Email:</i> MahlauleG@saps.gov.za. <i>Hours:</i> 07:30 to 15: 30.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula, <i>Tel:</i> 012 841 7189/ 7882, <i>Fax:</i> 012 841 7574 / 7071, <i>Email:</i> PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>N/A.</p>	<p>National: South African Police Service: TECHNOLOGY MANAGEMENT SERVICES</p>	<p>Bid no. 19/ 1/ 9/ 1/ 81TR (18)</p>	<p>2019-06-27 at 11:00</p>
<p>HIGH-BRIGHTNESS 3DLP LASER PROJECTOR FOR LARGE VENUES AND STAGING EVENTS & MEDIA SERVER</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 03 May 2019, 10:00. Alhambra room, 231 Anton Lembede Street, Durban 4001..</p> <p><i>Bids obtainable from:</i> The Playhouse Company, 1st floor, Admin building , 29 Acutt Street, Durban 4001., <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> Cash, <i>Notes:</i> For the full tender advert including pre-qualification criteria please visit www.playhousecompany.com under Suppliers; Tender Notices.</p> <p><i>Post or Deliver Bids to:</i> The Playhouse Company, 1st floor, Admin building , 29 Acutt Street, Durban 4001.. Submissions must be clearly marked and enclosed in a sealed envelope/package. No late submissions will be considered.</p> <p><i>For technical information please contact:</i> Siya Manqele. <i>Tel:</i> 031-369 9507. <i>Fax:</i> 031- 306 2166 <i>Email:</i> accountingassistant@playhousecompany.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Siya Manqele, <i>Tel:</i> 031-369 9507, <i>Fax:</i> 031-306 2166, <i>Email:</i> accountingassistant@playhousecompany.com, <i>Hours:</i> 08:00 - 16:30.</p>	<p>KwaZulu-Natal: The Playhouse Company</p>	<p>PHC 61/ 2019</p>	<p>2019-05-27 at 11:00</p>

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY, COLLECTION, STERILIZE AND RE-SUPPLY OF REUSABLE GOWNS, -TROLLEY COVERS AND -DRAPES TO TYGERBERG HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 501/2018 AND Bidders Name., <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209, <i>Notes:</i> Proof of Payment must be emailed to Dewaldt.vanZyl@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 – 16h00, Monday to Friday.. Completed bid documents to be returned on or before 31 May 2019 at 11:00 am.</p> <p><i>For technical information please contact:</i> Mr D van Zyl. <i>Tel:</i> 021 938 6544. <i>Fax:</i> 021 938 5628 <i>Email:</i> Dewaldt.vanZyl@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Van Zyl, <i>Tel:</i> 021 938 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's..</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 501/ 2019	2019-05-31 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to assist with credit management specialist services for a period of three years.</p> <p><i>Meeting/Briefing Session:</i>There is a compulsory briefing session for this tender. 09 May 2019, 10:00. 1134 Park Street, Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents will be e-mailed to the service providers.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For technical information please contact:</i> Mr. Yousuf Khan. <i>Tel:</i> 012 427-9860 <i>Email:</i> KhanY@arc.agric.za. <i>Hours:</i> 08:00 am-16:30 pm..</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> zondomp@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 09/ 08/ 18	2019-05-27 at 11:00
<p>Request for Proposals to assist the ARC with the cooling system services for a period of three years.</p> <p><i>Meeting/Briefing Session:</i>There is a compulsory briefing session for this tender. 09 May 2019, 12:00. 1134 Park Street, Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents will be e-mailed to the service providers.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> zondomp@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 30/ 03/ 19	2019-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE UPSCALING OF BIOGAS PRODUCTION IN INTEGRATED CROP-LIVESTOCK SYSTEM FOR A PERIOD OF THREE AND HALF YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 03 May 2019, 10:00. Department of Agriculture, Forestry and Fisheries, 20 Steve Biko Street, Agriculture Place Building, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place Building, 20 Steve Biko Road, Arcadia, Pretoria. Agriculture Place Building, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Ms. Seneo Madikiza / Mr. Matiga Motsepe. <i>Tel:</i> (012) 012 309 5848 / 5828 <i>Email:</i> seneoM@daff.gov.za / MatigaM@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Clifford Mahlase, <i>Tel:</i> 012 319 6715, <i>Fax:</i> 012 319 6888, <i>Email:</i> cliffordm@daff.gov.za, <i>Hours:</i> 07H00 -16H00.</p> <p>Bidders are advised to download the bid document prior to attend the briefing session as there will be no bid documents available in session..</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 27/ 18 (1)	2019-05-16 at 11:00
<p>The appointment of a service provider to render an auctioneer service to the Department of Agriculture, Forestry and Fisheries for a period of years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session: 03 May 2019, 10:00. Compulsory Briefing session: Venue: 20 Steve Biko Road, Department of Agriculture, Forestry and Fisheries, Arcadia, Pretoria, Wellness Centre. Date: 03/05/2019. Time: 10:00am.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Amanda. <i>Tel:</i> 012 319 7399 <i>Email:</i> AmandaLR@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 1/ 19	2019-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 year contract for the rendering of a Specialized Hospital Laundry Service at 2 Military Hospital, Wynberg Validity period 120 days.</p> <p>Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will be held at the Auditorium, First Floor, Main Building, 2 Military Hospital, Wynberg. Members to be seated by 10:45. No latecomers will be admitted. 07 May 2019, 11:00. Auditorium, First Floor, Main Building, 2 Military Hospital, Wynberg.</p> <p><i>Bids obtainable from:</i> Documents will ONLY available at the Briefing Session. Bidders are requested to bring flash drive to the briefing session to copy documents., <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders are requested to bring a flash drive to the briefing session to copy documents.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Warrant Officer Pedro. <i>Tel:</i> (021) 799-8266. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, <i>Tel:</i> (021)787-5207 SANDF DoD Proc Plan/Log Div/040/2019-2020</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 001- 2019	2019-05-28 at 11:00
<p>Tenders are hereby invited for the provision of Hygiene Services for a period of three(3) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Folding at West Coast College, Central Office, 2 Loedolfstreet, Malmesbury, 7299, <i>Payment Details:</i> a Non refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WC/Hygiene/2019</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935 Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 17 May 2019 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time. <i>For technical information please contact:</i> Mr Dumisani Nyamza. <i>Tel:</i> (022) 482 1143 <i>Email:</i> dnyamza@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30am to 4pm. <i>For completion of bid documents please contact:</i> Ms Myrna Folding, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mfolding@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College, Supply Chain	WCC- HYGIENE-2019	2019-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER EMPLOYEE HEALTH AND WELLNESS SERVICES TO THE EMPLOYEES OF THE DEPARTMENT OF LABOUR FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING WILL BE AT: THE DEPARTMENT OF LABOUR (HEAD OFFICE), 215 FRANCIS BAARD STREET, PRETORIA 03 May 2019, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> TERMS OF REFERENCE ARE AVAILABLE UPON REQUEST THE BID DOCUMENTS WILL BE ISSUED AT THE COMPULSORY BRIEFING SESSION, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF LABOUR (HEAD OFFICE), 215 FRANCIS BAARD STREET, PRETORIA, BID BOX SITUATED AT PAUL KRUGER STREET ENTRANCE.. BID BOX SITUATED AT PAUL KRUGER STREET ENTRANCE</p> <p><i>For technical information please contact:</i> RIVALANI MKANSI. <i>Tel:</i> 012 309 4795. <i>Fax:</i> N/A <i>Email:</i> rivalani.mkansi@labour.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nompandolo Rwarwai, Bellah Gelebe and Mpho Thenga, <i>Tel:</i> 012 309 4826/4084/4085, <i>Fax:</i> N/A, <i>Email:</i> Nompandolo.rwarwai@labour.gov.za; bellah.gelebe@labour.gov.za; mpho.thenga@labour.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>Terms are available at any time upon request but Bid documents will be available at the compulsory briefing session..</p>	National: Department of Labour: Human Resource Management	BID LAB 02/ 2019	2019-05-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO STORE RECORDS OFF-SITE FOR THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR THE PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street) Arcadia, www.dpsa.gov.za/tenders., <i>Payment Details:</i> N/A, <i>Notes:</i> ALL SBD DOCUMENTS MUST BE RETURNED FULLY COMPLETED AND DULY SIGNED.</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street). NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Ms. Rebecca Lenong. <i>Tel:</i> 012 3361278 <i>Email:</i> Rebeccal@dpsa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lorraine Masenya, <i>Tel:</i> 012 3361126/1216, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: Department of Public Service and Administration: SUPPLY CHAIN MANAGEMENT	SCM001/ 2019	2019-05-10 at 11:00
<p>Pretoria: Leasing of Office Accommodation by the Department of Monitoring and Evaluation of 10 123 square meters and 500 parking bays for period of 9 years and 11 months in the vicinity of the Union Building and 30 Grossverner in Arcadia and Hatfield</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document will only be available on www.etenders.gov.za if don't exceed the required size.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. A. Phetlhe/Mr N. Mathivha. <i>Tel:</i> 012 3105964/5027/0713635644/0827022536 <i>Email:</i> audrey.phetlhe@dpw.gov.za/ndivhoni.mathivha@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Tenderers who comply with the Pre-qualification criteria for Preferential Procurement of category A where a property is owned by enterprise or individual which are not less than 51% Black ownership, 51% Black management, 51% Black controlled and BBBEE status level of 4 and above will only be considered..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 003	2019-05-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL004/2018: DUNDEE: DEPARTMENT OF HEALTH: HIRE OF RESIDENTIAL ACCOMMODATION FOR A PERIOD OF (12) CALENDAR MONTHS: 3X2 BEDROOMS</p> <p><i>Meeting/Briefing Session:</i> Service Providers to meet at Department of Public Works: 40 Shepstone Road. No late arrivals will be accepted to the meeting and no bid documents will be signed after the site briefing meeting. Service providers to purchase bid documents before the site meeting 16 May 2019, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS , LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R190.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. documents to be hand delivered at 40 Shepstone RD, Ladysmith 3370. No faxed or e-mailed documents will be accepted. <i>For technical information please contact:</i> Mr SL Dlamini. <i>Tel:</i> 036 638 8000/ 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NF Sikhakhane, <i>Tel:</i> 036 638 8272/8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTL004/ 2018</p>	<p>2019-05-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02945W: KZN: Department of Education: eThekweni Region: Pinetown Proposed Hire of Fifty (50) Parking Bays for Department of Education.</p> <p>Contract Period: Five (05) years</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting.</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.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>Late submission will not be accepted. 15 May 2019, 10:00. Meeting will take place at Department of Public Works: Mayville Regional Office: Ground Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (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 issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit 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: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. 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> Mrs. L. Mchunu. <i>Tel:</i> 031 203-2249. <i>Fax:</i> 031 203 2115 <i>Email:</i> lungisile.mchunu@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.Q.Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> khosi.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNT 02945W</p>	<p>2019-05-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02970W: KZN: Department of Health: ILembe District Municipality: Stanger: Proposed Hire of Storage Space (1 570m²) and three (03) Open and One (01) Disabled Person Parking Bays.</p> <p>Contract Period: Five (05) Years</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</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.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>Late submission will not be accepted. 14 May 2019, 10:00. Meeting will take place at Department of Public Works: 3B boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 380.00, <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 and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor or Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. 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 Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. L. Msomi. <i>Tel:</i> 031 203-2118. <i>Fax:</i> 031 203 2115 <i>Email:</i> lungelo.msomi@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.Q Ngcobo, <i>Tel:</i> 031 203-22160, <i>Fax:</i> N/A, <i>Email:</i> khosi.ngcobo@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. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 02970W	2019-05-28 at 11:00
<p>KIMBERLEY DEPT OF LABOUR: New office accommodation: 981.82m² and 17 parking bays for a period of 5 years.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50%</p> <p>c.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting. 22 May 2019, 11:00. Old Magistrate Court Building, 21-23 Market Street, Kimberley in the big tea room.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R300.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS06/ 2019	2019-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES FOR THE REGIONAL LAND CLAIMS COMMISSION (RLCC) AT GEORGE SATELITE OFFICE FOR A PERIOD OF 24 MONTHS: WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION @ SHAMROCK PLACE,97 YORK STREET GEORGE AND FAILURE TO ATTEND WILL LEAD TO DISQUALIFICATION. 02 May 2019, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION @ SHAMROCK PLACE, 97 YORK STREET GEORGE AT 11:00am AND FAILURE TO ATTEND WILL LEAD TO DISQUALIFICATION..</p> <p><i>Bids obtainable from:</i> Bid documents will available : 26 APRIL 2019 from 08:00 to 16:00 SCM upon request via email from Charles.mamabolo@drdlr.gov.za or downloaded from departmental website under current tenders and e-tender portal for National Treasury., <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> Ms Neo Choeru. <i>Tel:</i> 044 874 0021/ 0824195306 <i>Email:</i> Neo.Choeru@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Charles Mamabolo/ Linda Nontsele, <i>Tel:</i> 021 409 0525/526/528/362/397, <i>Email:</i> Charles.mamabolo@drdlr.gov.za, <i>Hours:</i> 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: REGIONAL LAND CLAIMS COMMISSIONER (RLCC)	SSC WC Q03 (2019/ 2020) DRDLR	2019-05-17 at 11:00
<p>General Repairs Services at 24 Orange Street, Botshabelo.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session - 35 J Orange Street, FDC Botshabelo, 7 May 2019, 11:00. 07 May 2019, 11:00. Compulsory Briefing session-35 J Orange Street, FDC Botshabelo, 7 May 2019 at 11:00..</p> <p><i>Bids obtainable from:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein. FDC website, www.fdc.co.za and E-Tenders bulletin website, www.etenders.gov.za from 26 April 2019., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein,9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein,9301</p> <p><i>For technical information please contact:</i> Mr.Paul Mompoti. <i>Tel:</i> 051 400 0800 <i>Email:</i> Paul@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtimkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> scmqueries@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p> <p>CIDB Grading - 3GB or Higher, Only locally produced goods or locally manufactured goods meeting the stipulated threshold for local production and content will be considered..</p>	Free State: Free State Development Corporation: PROPERTY	FDC RFP NO. 004/ 2019	2019-05-22 at 12:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SHORT TERM INSURANCE BROKERAGE SERVICE TO THE NDA</p> <p><i>Meeting/Briefing Session:</i>NONE 15 April 2019, 11:00. NONE.</p> <p><i>Bids obtainable from:</i> 26 Wellington road Park town,Johannesburg,2193, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD,PARKTOWN. All documents must be delivered to:</p> <p>26 Wellington road, Parktown , Johannesburg,2193</p> <p><i>For completion of bid documents please contact:</i> Nomakhaya Nelani, <i>Tel:</i> 011 018 5518, <i>Email:</i> Nomakhayan@nda.org.za, <i>Hours:</i> 08:30 -17H00.</p>	Gauteng: National Development Agency: Supply Chain Management	NDA01/ FIN01/ 2019	2019-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The identification and leasing of premises for office space for the NDA's Head Office to be occupied over a period of 8 years with an option to renew at NDA's sole discretion</p> <p><i>Meeting/Briefing Session:</i> 07th May 2019 07 May 2019, 11:00. NDA HEAD OFFICE, 26 WELLINGTON ROAD, PARKTOWN JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> 26 Wellington road, Park town, Johannesburg, 2193, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD, PARKTOWN. All documents must be delivered to: 26 Wellington road, Parktown, Johannesburg, 2193</p> <p><i>For technical information please contact:</i> Khanyi Mngomezulu. <i>Tel:</i> 0791269278 <i>Email:</i> tenders@nda.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> Khanyisile Mngomenzulu, <i>Tel:</i> 011 018 5518, <i>Email:</i> Khanyim@nda.org.za, <i>Hours:</i> 08:30 -17H00.</p>	Gauteng: National Development Agency: Supply Chain Management	NDA37/ FIN02/ 19	2019-05-21 at 14:00
<p>THE SOUTH AFRICAN SOCIAL SECURITY AGENCY HEREBY INVITES POTENTIAL SERVICE PROVIDERS FOR THE LEASING OF PREFABRICATED UNITS FOR 6 LOCAL OFFICES (PORT SHEPSTONE, MANDENI, MELMOTH, IXOPO, HLANGANANI AND UBOMBO) - SASSA KWAZULU NATAL REGION</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 10 May 2019, 11:00. SASSA Regional Office, Ground Floor Boardroom, 1 Bank Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> SASSA Regional Office, No 1 Bank Street, Pietermaritzburg, 3201. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr V Mseleku. <i>Tel:</i> 033 846 3449. <i>Fax:</i> N/A <i>Email:</i> VukaM@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs B Hadebe / Mrs N Goge, <i>Tel:</i> 033 846 3395 / 033 846 3438, <i>Fax:</i> N/A, <i>Email:</i> BenzileH@sassa.gov.za / nokubongama@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p>	KwaZulu-Natal: South African Social Security Agency: Corporate Services	SASSA: 02/ 19/ CS/ KZN	2019-05-20 at 11:00
<p>Lease of immovable asset in extent of approximately 4 865 m2, Portion of Erf 6300 former Chere Botha School, Old Paarl Road, Stikland Hospital, Bellville</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Counter 8, Walk-in Centre, c/o Dorp and Loop Street, Cape Town or via the Helpdesk on TPWTender.Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Tender Box, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Charmaine Lese. <i>Tel:</i> 021 4834811 <i>Email:</i> charmaine.lese@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Levina Norkee, <i>Tel:</i> 021 4833957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	S005/ 19	2019-05-21 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrade/resurfacing of parking area at Naval Publication Depot, Dido Valley Road, Simon's Town. CIDB GB Grading</p> <p>3. Validity period 120 days.</p> <p>Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017:</p> <p>a Tenderer having a stipulated minimum B-BBEE status level two of contributor;</p> <p>b an EME or QSE;</p> <p>c Tenderer subcontracting a minimum of 30% to-</p> <p>i an EME or QSE which is at least 51% owned by black people;</p> <p>ii an EME or QSE which is a least 51% owned by black people who are youth;</p> <p>iii an EME or QSE which is at least 51% owned by black people who are woman;</p> <p>iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships;</p> <p>vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session will be held at the Conference Room, Naval Publications Depot, Dido Valley Road, Simon's Town. Members to be seated by 10:45. No latecomers will be admitted. 09 May 2019, 11:00. The Conference Room, Naval Publications Depot, Dido Valley Road, Simon's Town..</p> <p><i>Bids obtainable from:</i> Documents will ONLY available at the Briefing Session. Bidders are requested to bring flash drive to the briefing session to copy documents., <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders are requested to bring a flash drive to the briefing session to copy documents.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Mr Sedick. <i>Tel:</i> (021) 787 5218. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, <i>Tel:</i> (021)787-5207</p> <p>SANDF DoD Proc Plan/Log Div/37/2019/2020</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 002-2019</p>	<p>2019-05-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: KWAZAKHELE SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & OFFICIAL QUARTERS. The bid will be evaluated in terms of the 80/20 Preference points scoring system.</p> <p>CIDB Contractor grading designation of 7GB or higher. Potentially Emerging Enterprise 6GBPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 3 tenderers are invited.</p> <p>The tenderer must subcontract a minimum of 30% of the value of contract to: EME's or QSE's, which is 51% owned by black people.</p> <p>Functionality Criteria: Experience on previous contract - 30; Reference from clients/consultant - 30; Financial capacity - 20; Competence if key person - 20 Minimum functionality score to qualify for further evaluation- 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 16 May 2019, 11:00. THE MEETING WILL TAKE PLACE AT PORT ELIZABETH: KWAZAKHELE SAPS COMPLEX ON THE 16TH OF MAY 2019 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. SIYAMTHANDA NDWANDWA. <i>Tel:</i> 041- 408 2341. <i>Fax:</i> N/A <i>Email:</i> siyamthanda.ndwandwa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE05/ 2019</p>	<p>2019-06-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ALFRED: NKWENKWEZI SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 7GB or higher. Potentially Emerging Enterprise 6GBPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 2 tenderers are invited.</p> <p>Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 30; Financial capacity - 20; Competence of key person- 20 Minimum functionality score to qualify for further evaluation: 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 09 May 2019, 10:00. THE MEETING WILL TAKE PLACE AT PORT ALFRED: NKWENKWEZI POLICE STATION ON THE 09TH OF MAY 2019 AT 10:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R500.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR SIYAMTHANDA NDWANDWA. <i>Tel:</i> 041- 408 2341. <i>Fax:</i> N/A <i>Email:</i> siyamthanda.ndwandwa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE03/ 2019</p>	<p>2019-05-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH:GELVANDALE SAPS COMPLEX:REPAIRS & MAINTENANCE OF ELECTRICAL, VICIL, MECHANICAL & STRUCTURAL ELEMENTS TO COMPEX.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 7GB or higher. Potentially Emerging Enterprise 6GBPE or higher</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 3 tenderers are invited.</p> <p>The tenderer must subcontract a minimum of 30% of the value of contract to: EME's or QSE;s which is 51% owned by black people.</p> <p>Functionality Criteria:</p> <p>Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 30; Competence if key person - 20</p> <p>Minimum functionality score to qualify for further evaluation- 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 30 May 2019, 11:00. THE MEETING WILL TAKE PLACE AT GELVANDAE SAPS COMPLEX ON THE 30TH OF MAY 2019 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MS. GCOBISA MRWETYANA. <i>Tel:</i> 041- 408 2113 / 082 570 2199 <i>Email:</i> gcobisa.mrwetyana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE02/ 2019</p>	<p>2019-07-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH:GELVANDALE SAPS COMPLEX:REPAIRS & MAINTENANCE OF ELECTRICAL, VICIL, MECHANICAL & STRUCTURAL ELEMENTS TO COMPEX.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 7GB or 6GBPE or higher</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 3 tenderers are invited.</p> <p>The tenderer must subcontract a minimum of 30% of the value of contract to: EMS's or QSE;s</p> <p>Functionality Criteria:</p> <p>Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 30; Competence if key person - 20</p> <p>Minimum functionality score to qualify for further evaluation- 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 15 May 2019, 11:00. THE MEETING WILL TAKE PLACE AT GELVANDAE SAPS COMPLEX ON THE 15TH OF MAY 2019 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MS. GCOBISA MRWETYANA. <i>Tel:</i> 041- 408 2113 / 082 570 2199 <i>Email:</i> gcobisa.mrwetyana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE02/ 2019</p>	<p>2019-07-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ALFRED SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS.</p> <p>The bid will be evaluated in terms of (Either 80/20 or 90/10 Preference points scoring system).</p> <p>CIDB Contractor grading designation of 8GB or higher. Potentially Emerging Enterprise 7GBPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 3 tenderers are invited.</p> <p>The tenderer must subcontract a minimum of 30% of the value of contract to: EME's or QSE;s which is 51% owned by black people.</p> <p>Functionality Criteria:</p> <p>Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 20; Competence if key person - 30</p> <p>Minimum functionality score to qualify for further evaluation- 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 09 May 2019, 13:00. THE MEETING WILL TAKE PLACE AT PORT ALFRED SAPS COMPLEX ON THE 09TH OF MAY 2019 AT 13:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. SIYAMTHANDA NDWANDWA. <i>Tel:</i> 041- 408 2341. <i>Fax:</i> N/A <i>Email:</i> siyamthanda.ndwandwa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE04/ 2019</p>	<p>2019-06-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A TRACTOR SHED AT HUTTINGTON IN BUSHBUCKRIDGE LOCAL MUNICIPALITY IN EHLANZENI DISTRICT MUNICIPALITY IN MPUMALANGA PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective bidders shall meet at Huttington Packhouse in Bushbuckridge Local Municipality at the following GPS Coordinates; S26° 13'55.7" E30°49'10.9" 07 May 2019, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective bidders shall meet at Huttington Packhouse in Bushbuckridge Local Municipality at the following GPS Coordinates; S26° 13'55.7" E30°49'10.9".</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Nelspruit on the 01 May 2019., <i>Cost of Documents:</i> Hard copy documents are available at R200., <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: CONMP0005 (2019/2020)., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applicable..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr SM Ndima. <i>Tel:</i> 013 762 8022/8014 or 076 640 2632. <i>Fax:</i> 086 570 9467 <i>Email:</i> sydney.ndima@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, <i>Tel:</i> 013 7548034/38/66/37, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows: More information on the above Local Production and Content is detailed in the Terms of Reference..</p>	<p>Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development</p>	<p>CONMP 0005 (2019- 2020)</p>	<p>2019-05-17 at 11:00</p>

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Gravelling of D33 from km 0.00 to km 3.2</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the above mentioned contracts. The duration of the project will be 3 months.</p> <p>Tenderers must be registered as Grade 3 CE with the CIDB and also registered with the National Treasury's Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Programme. Tenders will be evaluated in terms of the 80:20 Point System.</p> <p><i>Meeting/Briefing Session:</i> Tender documents will be available as from 29th April to 02nd May 2019 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Sailkot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above. 06 May 2019, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 06th May 2019 at 10h00 at the Department of Transport Mt Edgecombe Depot Office located at (Chris Hani Rd going to Ottawa, opposite Woodview), followed by a compulsory site visit. Representatives must meet the representative of the employer on site. NO LATECOMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 29th April to 02nd May 2019 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Sailkot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above.</p> <p>A non-refundable tender deposit of R270 payable into a departmental bank account, the departments banking details are below. The bank deposit slip must be produced on collection of tender document and will be retained by the Department.</p> <p>Only one deposit slip of R270 per document therefore no combined deposit of more than R270. No electronic transfers., <i>Payment Details:</i> R270, <i>Notes:</i> Proof of the deposit must be submitted when collecting the tender documents. The department will retain the proof of deposit..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059. Department of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED <i>For technical information please contact:</i> Silindile Zondi. <i>Tel:</i> 031 462 2234. <i>Fax:</i> 031 469 0150 <i>Email:</i> Silindile.Zondi@kzntransport.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Silindile Zondi, <i>Tel:</i> 031 462 2234, <i>Fax:</i> 031 469 0150, <i>Email:</i> Silindile.Zondi@kzntransport.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport Name of the Bank: ABSA Bank Account Number: 407 248 5832 (Ref no: 12399350).</p>	<p>KwaZulu-Natal: Department of Transport: Cost Centre Metro</p>	<p>ZNT373T/ 3/ 4/ CDUR/ 620/ S/ 19/ 2019- 20</p>	<p>2019-05-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Regravelling & Betterment of L1139 from km 0.00 to km 2.13</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the above mentioned contracts. The duration of the project will be 3 months.</p> <p>Tenderers must be registered as Grade 3 CE with the CIDB and also registered with the National Treasury's Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Programme. Tenders will be evaluated in terms of the 80:20 Point System.</p> <p><i>Meeting/Briefing Session:</i> Tender documents will be available as from 29th April to 02nd May 2019 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Sailkot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above. 06 May 2019, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 06th May 2019 at 10h00 at the Department of Transport Cost Centre Metro, Sailkot Crescent at Merebank Office, followed by a compulsory site visit. Representatives must meet the representative of the employer on site. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 29th April to 02nd May 2019 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Sailkot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above.</p> <p>A non-refundable tender deposit of R270 payable into a departmental bank account, the departments banking details are below. The bank deposit slip must be produced on collection of tender document and will be retained by the Department. Only one deposit slip of R270 per document therefore no combined deposit of more than R270. No electronic transfers., <i>Payment Details:</i> R270, <i>Notes:</i> Proof of the deposit must be submitted when collecting the tender documents. The department will retain the proof of deposit..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059. Department of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED <i>For technical information please contact:</i> Zamo Mhlongo. <i>Tel:</i> 031 207 5030 <i>Email:</i> bjfctechncial@bjfc.co.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Zamo Mhlongo, <i>Tel:</i> 031 207 5030, <i>Email:</i> bjfctechncial@bjfc.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport Name of the Bank: ABSA Bank Account Number: 407 248 5832 (Ref no: 12399334).</p>	<p>KwaZulu-Natal: Department of Transport: Cost Centre Metro</p>	<p>ZNT373T/ 3/ 4/ CDUR/ 620/ S/ 06/ 2019- 20</p>	<p>2019-05-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Gravelling of D593 from km 0.00 to km 5.0</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the above mentioned contracts. The duration of the project will be 3 months.</p> <p>Tenderers must be registered as Grade 3 CE with the CIDB and also registered with the National Treasury's Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Programme. Tenders will be evaluated in terms of the 80:20 Point System.</p> <p><i>Meeting/Briefing Session:</i> Tender documents will be available as from 29th April to 02nd May 2019 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above. 06 May 2019, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 06th May 2019 at 10h00 at the Department of Transport Mt Edgecombe Depot Office located at (Chris Hani Rd going to Ottawa, opposite Woodview), followed by a compulsory site visit. Representatives must meet the representative of the employer on site. NO LATECOMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 29th April to 02nd May 2019 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above.</p> <p>A non-refundable tender deposit of R270 payable into a departmental bank account, the departments banking details are below. The bank deposit slip must be produced on collection of tender document and will be retained by the Department. Only one deposit slip of R270 per document therefore no combined deposit of more than R270. No electronic transfers., <i>Payment Details:</i> R270, <i>Notes:</i> Proof of the deposit must be submitted when collecting the tender documents. The department will retain the proof of deposit.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED <i>For technical information please contact:</i> Silindile Zondi. <i>Tel:</i> 031 462 2234. <i>Fax:</i> 031 469 0150 <i>Email:</i> Silindile.Zondi@kzntransport.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Silindile Zondi, <i>Tel:</i> 031 462 2234, <i>Fax:</i> 031 469 0150, <i>Email:</i> Silindile.Zondi@kzntransport.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport Name of the Bank: ABSA Bank Account Number: 407 248 5832 (Ref no: 12399342).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	ZNT373T/ 3/ 4/ CDUR/ 620/ S/ 20/ 2019- 20	2019-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Gravelling of P259 from km 17.5 to km 21.5</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the above mentioned contracts. The duration of the project will be 3 months.</p> <p>Tenderers must be registered as Grade 3 CE with the CIDB and also registered with the National Treasury's Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Programme. Tenders will be evaluated in terms of the 80:20 Point System.</p> <p><i>Meeting/Briefing Session:</i> Tender documents will be available as from 29th April to 02nd May 2019 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Sailkot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above. 06 May 2019, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 06th May 2019 at 10h00 at the Department of Transport Mt Edgecombe Depot Office located at (Chris Hani Rd going to Ottawa, opposite Woodview), followed by a compulsory site visit. Representatives must meet the representative of the employer on site. NO LATECOMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 29th April to 02nd May 2019 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Sailkot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above.</p> <p>A non-refundable tender deposit of R270 payable into a departmental bank account, the departments banking details are below. The bank deposit slip must be produced on collection of tender document and will be retained by the Department. Only one deposit slip of R270 per document therefore no combined deposit of more than R270. No electronic transfers., <i>Payment Details:</i> R270, <i>Notes:</i> Proof of the deposit must be submitted when collecting the tender documents. The department will retain the proof of deposit..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059. Department of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED <i>For technical information please contact:</i> Thobile Ngubane. <i>Tel:</i> 031 462 2234. <i>Fax:</i> 031 469 0150 <i>Email:</i> Thobile.Ngubane@kzntransport.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngubane, <i>Tel:</i> 031 462 2234, <i>Fax:</i> 031 469 0150, <i>Email:</i> Thobile.Ngubane@kzntransport.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport Name of the Bank: ABSA Bank Account Number: 407 248 5832 (Ref no: 12399376).</p>	<p>KwaZulu-Natal: Department of Transport: Cost Centre Metro</p>	<p>ZNT373T/ 3/ 4/ CDUR/ 620/ S/ 22/ 2019- 20</p>	<p>2019-05-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair To Washaways on Road P1/1 from km 0.00 to km 21.45</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the above mentioned contracts. The duration of the project will be 3 months.</p> <p>Tenderers must be registered as Grade 3 CE with the CIDB and also registered with the National Treasury's Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Programme. Tenders will be evaluated in terms of the 80:20 Point System.</p> <p><i>Meeting/Briefing Session:</i> Tender documents will be available as from 29th April to 02nd May 2019 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above. 06 May 2019, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 06th May 2019 at 10h00 at the Department of Transport Northdene Depot Office, followed by a compulsory site visit. Representatives must meet the representative of the employer on site. NO LATECOMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 29th April to 02nd May 2019 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above.</p> <p>A non-refundable tender deposit of R270 payable into a departmental bank account, the departments banking details are below. The bank deposit slip must be produced on collection of tender document and will be retained by the Department.</p> <p>Only one deposit slip of R270 per document therefore no combined deposit of more than R270. No electronic transfers., <i>Payment Details:</i> R270, <i>Notes:</i> Proof of the deposit must be submitted when collecting the tender documents. The department will retain the proof of deposit..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED <i>For technical information please contact:</i> Vusimuzi Dlamini. <i>Tel:</i> 031 262 6950. <i>Fax:</i> 031 262 5494 <i>Email:</i> vusimuzi@msaengineers.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vusimuzi Dlamini, <i>Tel:</i> 031 262 6950, <i>Fax:</i> 031 262 5494, <i>Email:</i> vusimuzi@msaengineers.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport Name of the Bank: ABSA Bank Account Number: 407 248 5832 (Ref no: 12399407).</p>	<p>KwaZulu-Natal: Department of Transport: Cost Centre Metro</p>	<p>ZNT373T/ 3/ 4/ CDUR/ 601/ S/ 53/ 2018- 19</p>	<p>2019-05-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair To Washaways on Road P82 from km 0.00 to km 12.81</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the above mentioned contracts. The duration of the project will be 3 months.</p> <p>Tenderers must be registered as Grade 3 CE with the CIDB and also registered with the National Treasury's Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Programme. Tenders will be evaluated in terms of the 80:20 Point System.</p> <p><i>Meeting/Briefing Session:</i> Tender documents will be available as from 29th April to 02nd May 2019 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Sailkot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above. 06 May 2019, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 06th May 2019 at 10h00 at the Department of Transport Northdene Depot Office, followed by a compulsory site visit. Representatives must meet the representative of the employer on site. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 29th April to 02nd May 2019 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Sailkot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above.</p> <p>A non-refundable tender deposit of R270 payable into a departmental bank account, the departments banking details are below. The bank deposit slip must be produced on collection of tender document and will be retained by the Department. Only one deposit slip of R270 per document therefore no combined deposit of more than R270. No electronic transfers., <i>Payment Details:</i> R270, <i>Notes:</i> Proof of the deposit must be submitted when collecting the tender documents. The department will retain the proof of deposit..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059. Department of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED <i>For technical information please contact:</i> Vusimuzi Dlamini. <i>Tel:</i> 031 262 6950. <i>Fax:</i> 031 262 5494 <i>Email:</i> vusimuzi@msaengineers.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vusimuzi Dlamini, <i>Tel:</i> 031 262 6950, <i>Fax:</i> 031 262 5494, <i>Email:</i> vusimuzi@msaengineers.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport Name of the Bank: ABSA Bank Account Number: 407 248 5832 (Ref no: 12399423).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	ZNT373T/ 3/ 4/ CDUR/ 601/ S/ 49/ 2018- 19	2019-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair To Washaways on Road P718 from km 0.00 to 23.00 and D1611 from km 0.00 to km 17.00</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the above mentioned contracts. The duration of the project will be 3 months.</p> <p>Tenderers must be registered as Grade 2 CE with the CIDB and also registered with the National Treasury's Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Programme. Tenders will be evaluated in terms of the 80:20 Point System.</p> <p><i>Meeting/Briefing Session:</i> Tender documents will be available as from 29th April to 02nd May 2019 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Sailkot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above. 06 May 2019, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 06th May 2019 at 10h00 at the Department of Transport Northdene Depot Office, followed by a compulsory site visit. Representatives must meet the representative of the employer on site. NO LATECOMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 29th April to 02nd May 2019 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Sailkot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above.</p> <p>A non-refundable tender deposit of R190 payable into a departmental bank account, the departments banking details are below. The bank deposit slip must be produced on collection of tender document and will be retained by the Department.</p> <p>Only one deposit slip of R190 per document therefore no combined deposit of more than R190. No electronic transfers., <i>Payment Details:</i> R190, <i>Notes:</i> Proof of the deposit must be submitted when collecting the tender documents. The department will retain the proof of deposit..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059. Department of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Vusimuzi Dlamini. <i>Tel:</i> 031 262 6950. <i>Fax:</i> 031 262 5494 <i>Email:</i> vusimuzi@msaengineers.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vusimuzi Dlamini, <i>Tel:</i> 031 262 6950, <i>Fax:</i> 031 262 5494, <i>Email:</i> vusimuzi@msaengineers.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport Name of the Bank: ABSA Bank Account Number: 407 248 5832 (Ref no: 12399415).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 56/ 2018- 19	2019-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Washaways on P398 DBN & BALLITO km 3.0 to km 6.0</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the above mentioned contracts. The duration of the project will be 3 months.</p> <p>Tenderers must be registered as Grade 2 CE with the CIDB and also registered with the National Treasury's Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Programme. Tenders will be evaluated in terms of the 80:20 Point System.</p> <p><i>Meeting/Briefing Session:</i> Tender documents will be available as from 29th April to 02nd May 2019 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above. 06 May 2019, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 06th May 2019 at 10h00 at the Department of Transport Mt Edgecombe Depot Office located at (Chris Hani Rd going to Ottawa, opposite Woodview), followed by a compulsory site visit. Representatives must meet the representative of the employer on site. NO LATECOMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 29th April to 02nd May 2019 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above.</p> <p>A non-refundable tender deposit of R190 payable into a departmental bank account, the departments banking details are below. The bank deposit slip must be produced on collection of tender document and will be retained by the Department. Only one deposit slip of R190 per document therefore no combined deposit of more than R190. No electronic transfers., <i>Payment Details:</i> R190, <i>Notes:</i> Proof of the deposit must be submitted when collecting the tender documents. The department will retain the proof of deposit.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED <i>For technical information please contact:</i> Vusimuzi Dlamini. <i>Tel:</i> 031 262 6950. <i>Fax:</i> 031 262 5494 <i>Email:</i> vusimuzi@msaengineers.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vusimuzi Dlamini, <i>Tel:</i> 031 262 6950, <i>Fax:</i> 031 262 5494, <i>Email:</i> vusimuzi@msaengineers.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport Name of the Bank: ABSA Bank Account Number: 407 248 5832 (Ref no: 12399300).</p>	<p>KwaZulu-Natal: Department of Transport: Cost Centre Metro</p>	<p>ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 48/ 2018- 19</p>	<p>2019-05-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Gravelling of D657 from km 0.00 to km 1.33</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the above mentioned contracts. The duration of the project will be 3 months.</p> <p>Tenderers must be registered as Grade 2 CE with the CIDB and also registered with the National Treasury's Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Programme. Tenders will be evaluated in terms of the 80:20 Point System.</p> <p><i>Meeting/Briefing Session:</i> Tender documents will be available as from 29th April to 02nd May 2019 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above. 06 May 2019, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 06th May 2019 at 10h00 at the Department of Transport Northdene Depot Office, followed by a compulsory site visit. Representatives must meet the representative of the employer on site. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 29th April to 02nd May 2019 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above.</p> <p>A non-refundable tender deposit of R190 payable into a departmental bank account, the departments banking details are below. The bank deposit slip must be produced on collection of tender document and will be retained by the Department. Only one deposit slip of R190 per document therefore no combined deposit of more than R190. No electronic transfers., <i>Payment Details:</i> R190, <i>Notes:</i> Proof of the deposit must be submitted when collecting the tender documents. The department will retain the proof of deposit..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED <i>For technical information please contact:</i> Celiwe Khanyi. <i>Tel:</i> 031 462 2234. <i>Fax:</i> 031 469 0150 <i>Email:</i> Celiwe.Khanyi@kzntransport.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Celiwe Khanyi, <i>Tel:</i> 031 462 2234, <i>Fax:</i> 031 469 0150, <i>Email:</i> Celiwe.Khanyi@kzntransport.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport Name of the Bank: ABSA Bank Account Number: 407 248 5832 (Ref no: 12399368).</p>	<p>KwaZulu-Natal: Department of Transport: Cost Centre Metro</p>	<p>ZNT373T/ 2/ 4/ CDUR/ 620/ S/ 04/ 2019- 20</p>	<p>2019-05-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Alfred Duma Municipality. The target group is the Youth. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 13th May 2019 during working hours (08h00 to 15h00) until 20th May 2019 at 15h00. The physical address for collection of tender documents is : Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- 12 Hyde road, Ladysmith No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 13th May 2019 to 20th May 2019 22 May 2019, 10:00. Briefing session will be held at Area Office Ladysmith - 12 Hyde Road, Ladysmith on the 22 May 2019 at 10H00. No late comers will be admitted, then it will proceed to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No. 1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 for 3CE must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session, <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364850, <i>Notes:</i> Regravelling on L1524.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith</p> <p><i>For technical information please contact:</i> Thembelani. <i>Tel:</i> 036 638 4400. <i>Fax:</i> 036 637 6955 <i>Email:</i> Thembelani.Malinga@Kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngobese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1100/ S/ 25	2019-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Alfred Duma Municipality. The target group are African. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 13th May 2019 during working hours(08h00 to 15h00) until 20th May 2019 at 15h00. The physical address for collection of tender documents is :Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- 12 Hyde road, Ladysmith No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 13th May 2019 to 20th May 2019 22 May 2019, 10:00. Briefing session will be held at Area Office Ladysmith - 12 Hyde Road, Ladysmith on the 22 may 2019 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 for 3CE must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364850, <i>Notes:</i> Regravelling on P355.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Thembelani. <i>Tel:</i> 036 638 4400. <i>Fax:</i> 036 637 6955 <i>Email:</i> Thembelani.Malinga@Kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngobese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1100/ S/ 24	2019-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Alfred Duma Municipality. The target group are open to all. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 2CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be within Uthukela Distrct. Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 13th May 2019 during working hours(08h00 to 15h00) until 20th May 2019 at 15h00. The physical address for collection of tender documents is :Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- 12 Hyde road, Ladysmith No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 13th May 2019 to 20th May 2019 22 May 2019, 10:00. Briefing session will be held at Area Office Ladysmith - 12 Hyde Road, Ladysmith on the 22 may 2019 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 170.00 for 2CE must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364850, <i>Notes:</i> Drainage Improvement on D1366.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Thembelani. <i>Tel:</i> 036 638 4400. <i>Fax:</i> 036 637 6955 <i>Email:</i> Thembelani.Malinga@Kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngobese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1100/ S/ 40	2019-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Alfred Duma Municipality. The target group are Women. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works.</p> <p>Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 13th May 2019 during working hours (08h00 to 15h00) until 20th May 2019 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- 12 Hyde road, Ladysmith. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 13th May 2019 to 20th May 2019. 22 May 2019, 10:00. Briefing session will be held at Area Office Ladysmith - 12 Hyde Road, Ladysmith on the 22 May 2019 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 for 3CE must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364850, <i>Notes:</i> Regravelling on P361.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Thembelani. <i>Tel:</i> 036 638 4400. <i>Fax:</i> 036 637 6955 <i>Email:</i> Thembelani.Malinga@Kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngobese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1100/ S/ 17	2019-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Alfred Duma Municipality. The target group is the Youth. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works.</p> <p>Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 13th May 2019 during working hours (08h00 to 15h00) until 20th May 2019 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- 12 Hyde road, Ladysmith. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 13th May 2019 to 20th May 2019. 22 May 2019, 10:00. Briefing session will be held at Area Office Ladysmith - 12 Hyde Road, Ladysmith on the 22 May 2019 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior to the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364850, <i>Notes:</i> Regravellin on L1523.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Thembelani. <i>Tel:</i> 036 638 4400. <i>Fax:</i> 036 637 6955 <i>Email:</i> Thembelani.Malinga@Kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngobese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1100/ S/ 29	2019-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Alfred Duma Municipality. The target group are African. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 13th May 2019 during working hours (08h00 to 15h00) until 20th May 2019 at 15h00. The physical address for collection of tender documents is : Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- 12 Hyde road, Ladysmith No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 13th May 2019 to 20th May 2019 22 May 2019, 10:00. Briefing session will be held at Area Office Ladysmith - 12 Hyde Road, Ladysmith on the 22 May 2019 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364850, <i>Notes:</i> Regravelling on D44.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Thembelani. Tel: 036 638 4400. Fax: 036 637 6955 Email: Thembelani.Malinga@Kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 036 352 3153, Fax: 036 352 5484, Email: Sindisiwe.Ngobese@Kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1400/ S/ 20	2019-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Alfred Duma Municipality. The target group is the Youth. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 13th May 2019 during working hours (08h00 to 15h00) until 20th May 2019 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- 12 Hyde road, Ladysmith. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 13th May 2019 to 20th May 2019 22 May 2019, 10:00. Briefing session will be held at Area Office Ladysmith - 12 Hyde Road, Ladysmith on the 22 May 2019 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No. 1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364850, <i>Notes:</i> Regravelling on P182-2.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Thembelani. <i>Tel:</i> 036 638 4400. <i>Fax:</i> 036 637 6955 <i>Email:</i> Thembelani.Malinga@Kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngobese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1400/ S/ 16	2019-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Alfred Duma Municipality. The target group are the MKVA's. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 13th May 2019 during working hours (08h00 to 15h00) until 20th May 2019 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- 12 Hyde road, Ladysmith. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 13th May 2019 to 20th May 2019 22 May 2019, 10:00. Briefing session will be held at Area Office Ladysmith - 12 Hyde Road, Ladysmith on the 22 May 2019 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No. 1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364850, <i>Notes:</i> Regravelling on L2802.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Thembelani. Tel: 036 638 4400. Fax: 036 637 6955 Email: Thembelani.Malinga@Kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 036 352 3153, Fax: 036 352 5484, Email: Sindisiwe.Ngobese@Kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1100/ S/ 27	2019-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Alfred Duma Municipality. The target group are the MKVA's. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 2CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be within UThukela District. Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 13th May 2019 during working hours(08h00 to 15h00) until 20th May 2019 at 15h00. The physical address for collection of tender documents is :Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- 12 Hyde road, Ladysmith No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 13th May 2019 to 20th May 2019 22 May 2019, 10:00. Briefing session will be held at Area Office Ladysmith - 12 Hyde Road, Ladysmith on the 22 may 2019 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 170.00 FOR 2CE must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364850, <i>Notes:</i> Drainage Improvement L1911.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Thembelani. Tel: 036 638 4400. Fax: 036 637 6955 Email: Thembelani.Malinga@Kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 036 352 3153, Fax: 036 352 5484, Email: Sindisiwe.Ngobese@Kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1100/ S/ 1	2019-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Alfred Duma Municipality. The target group is the Youth. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 13th May 2019 during working hours (08h00 to 15h00) until 20th May 2019 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- 12 Hyde road, Ladysmith. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 13th May 2019 to 20th May 2019 22 May 2019, 10:00. Briefing session will be held at Area Office Ladysmith - 12 Hyde Road, Ladysmith on the 22 May 2019 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No. 1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364850, <i>Notes:</i> Construction of new local road L3493.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Thembelani. <i>Tel:</i> 036 638 4400. <i>Fax:</i> 036 637 6955 <i>Email:</i> Thembelani.Malinga@Kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngobese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1400/ S/ 5	2019-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality. The target group are Women. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 14th May 2019 during working hours (08h00 to 15h00) until 21st May 2019 at 15h00. The physical address for collection of tender documents is : Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville - No. 1 Sharat Road, Bergville. No Late Comers will be admitted. No transfer slip and issuing of document will be done on this day. We urge contractors to collect the documents as from 14th May 2019 to 21st May 2019 23 May 2019, 10:00. Briefing session will be held at Area Office Bergville - No. 1 Sharat Road, Bergville on the 23 May 2019 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 for 3CE must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364800, <i>Notes:</i> Regravelling on L1362.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. <i>Tel:</i> 036 448 2218. <i>Fax:</i> 036 448 2230 <i>Email:</i> Nkululeko.Miller@Kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngobese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1300/ S/ 15	2019-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality. The target group are Africans. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 14th May 2019 during working hours(08h00 to 15h00) until 21th May 2019 at 15h00. The physical address for collection of tender documents is :Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville - No. 1 Sharat Road, Bergville No Late Comers will be admitted. No transfer slip and issuing of document will be done on this day. We urge contractors to collect the documents as from 14th May 2019 to 21th May 2019 23 May 2019, 10:00. Briefing session will be held at Area Office Bergville - No. 1 Sharat Road, Bergville on the 23 May 2019 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 for 3CE must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364800, <i>Notes:</i> Regravelling on D2403.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. <i>Tel:</i> 036 448 2218. <i>Fax:</i> 036 448 2230 <i>Email:</i> Nkululeko.Miller@Kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngobese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1300/ S/ 11	2019-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality. The target groups are the MKVA's. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD).Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 14th May 2019 during working hours(08h00 to 15h00) until 21th May 2019at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at Area Office Bergville - No. 1 Sharat Road, Bergville No Late Comers will be admitted. No transfer slip and issuing of document will be done on this day. We urge contractors to collect the documents as from 14th May 2019 to 21th May 2019 23 May 2019, 10:00. Briefing session will be held at Area Office Bergville - No. 1 Sharat Road, Bergville on the 23 May 2019 at 10H00.No late comers will be admitted,then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport,Cost Centre Estcourt,No.1 Old Main Road,Behind Beacon Factory. A non-refundable tender deposit of R 270.00 for 3CE must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are:Account Holder-Kwazulu-Natal Provincial Government Transport,Name of the Bank-ABSA Bank,Account Number-4072485832,Branch Code-360495,Reference Number-12364800, <i>Notes:</i> Regravelling on D115.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith,3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith. <i>For technical information please contact:</i> Nkululeko Miller. <i>Tel:</i> 036 448 2218. <i>Fax:</i> 036 448 2230 <i>Email:</i> Nkululeko.Miller@Kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngobese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1300/ S/ 7	2019-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality. The target group are People Living with Disabilities. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 14th May 2019 during working hours (08h00 to 15h00) until 21st May 2019 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville - No. 1 Sharat Road, Bergville. No Late Comers will be admitted. No transfer slip and issuing of document will be done on this day. We urge contractors to collect the documents as from 14th May 2019 to 21st May 2019, 23 May 2019, 10:00. Briefing session will be held at Area Office Bergville - No. 1 Sharat Road, Bergville on the 23 May 2019 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No. 1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 for 3CE must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364800, <i>Notes:</i> Regravelling on D2129.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No. 12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No. 12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. <i>Tel:</i> 036 448 2218. <i>Fax:</i> 036 448 2230 <i>Email:</i> Nkululeko.Miller@Kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngobese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1300/ S/ 13	2019-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality. The target group are people living with disabilities. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 14th May 2019 during working hours(08h00 to 15h00) until 21th May 2019at 15h00. The physical address for collection of tender documents is :Department of Transport,Cost Centre Estcourt,1 old main road,behind beacon Factory,Estcourt</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at Area Office Bergville - No. 1 Sharat Road, Bergville No Late Comers will be admitted. No transfer slip and issuing of document will be done on this day. We urge contractors to collect the documents as from 14th May 2019 to 21th May 2019 23 May 2019, 10:00. Briefing session will be held at Area Office Bergville - No. 1 Sharat Road, Bergville on the 23 May 2019 at 10H00.No late comers will be admitted,then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport,Cost Centre Estcourt,No.1 Old Main Road,Behind Beacon Factory. A non-refundable tender deposit of R 270.00 for 3CE must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents.All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are:Account Holder-Kwazulu-Natal Provincial Government Transport,Name of the Bank-ABSA Bank,Account Number-4072485832,Branch Code-360495,Reference Number-12364800, <i>Notes:</i> Regravelling on L3302.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith,3370.. All documents must be deposited into the tender box at Regional office,No.12 Hyde Road,Ladysmith,3370.The tender box is based at Technical Office,Ladysmith.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. <i>Tel:</i> 036 448 2218. <i>Fax:</i> 036 448 2230 <i>Email:</i> Nkululeko.Miller@Kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngobese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1300/ S/ 17	2019-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality. The target group are the Youth. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works.</p> <p>Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p>Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 14th May 2019 during working hours (08h00 to 15h00) until 21st May 2019 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville - No. 1 Sharat Road, Bergville. No Late Comers will be admitted. No transfer slip and issuing of document will be done on this day. We urge contractors to collect the documents as from 14th May 2019 to 21st May 2019, 23 May 2019, 10:00. Briefing session will be held at Area Office Bergville - No. 1 Sharat Road, Bergville on the 23 May 2019 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No. 1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 for 3CE must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364800, <i>Notes:</i> Regravelling on L458.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. <i>Tel:</i> 036 448 2218. <i>Fax:</i> 036 448 2230 <i>Email:</i> Nkululeko.Miller@Kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngobese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1300/ S/ 8	2019-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality. The target group are the Youth. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 14th May 2019 during working hours(08h00 to 15h00) until 21th May 2019 at 15h00. The physical address for collection of tender documents is :Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville - No. 1 Sharat Road, Bergville No Late Comers will be admitted. No transfer slip and issuing of document will be done on this day. We urge contractors to collect the documents as from 14th May 2019 to 21th May 2019 23 May 2019, 10:00. Briefing session will be held at Area Office Bergville - No. 1 Sharat Road, Bergville on the 23 May 2019 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 for 3CE must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364800, <i>Notes:</i> Regravelling on L2392.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. <i>Tel:</i> 036 448 2218. <i>Fax:</i> 036 448 2230 <i>Email:</i> Nkululeko.Miller@Kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngobese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1300/ S/ 18	2019-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality.</p> <p>The target groups are the Africans. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 14th May 2019 during working hours (08h00 to 15h00) until 21st May 2019 at 15h00.</p> <p>The physical address for collection of tender documents is :Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville - No. 1 Sharat Road, Bergville. No Late Comers will be admitted. No transfer slip and issuing of document will be done on this day. We urge contractors to collect the documents as from 14th May 2019 to 21st May 2019 23 May 2019, 10:00. Briefing session will be held at Area Office Bergville - No. 1 Sharat Road, Bergville on the 23 May 2019 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No. 1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 for 3CE must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364800, <i>Notes:</i> Regravelling on D1377.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith. <i>For technical information please contact:</i> Nkululeko Miller. <i>Tel:</i> 036 448 2218. <i>Fax:</i> 036 448 2230 <i>Email:</i> Nkululeko.Miller@Kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngobese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1300/ S/ 22	2019-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality. The target groups are the Youth. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 14th May 2019 during working hours(08h00 to 15h00) until 21th May 2019at 15h00. The physical address for collection of tender documents is :Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville - No. 1 Sharat Road, Bergville No Late Comers will be admitted. No transfer slip and issuing of document will be done on this day. We urge contractors to collect the documents as from 14th May 2019 to 21th May 2019 23 May 2019, 10:00. Briefing session will be held at Area Office Bergville - No. 1 Sharat Road, Bergville on the 23 May 2019 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 for 3CE must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364800, <i>Notes:</i> Regravelling on L1910.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. <i>Tel:</i> 036 448 2218. <i>Fax:</i> 036 448 2230 <i>Email:</i> Nkululeko.Miller@Kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngobese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1300/ S/ 20	2019-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality. The target groups are Africans. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 14th May 2019 during working hours (08h00 to 15h00) until 21st May 2019 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville - No. 1 Sharat Road, Bergville. No Late Comers will be admitted. No transfer slip and issuing of document will be done on this day. We urge contractors to collect the documents as from 14th May 2019 to 21st May 2019, 23 May 2019, 10:00. Briefing session will be held at Area Office Bergville - No. 1 Sharat Road, Bergville on the 23 May 2019 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No. 1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 for 3CE must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364800, <i>Notes:</i> Regravelling on D2439.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith. <i>For technical information please contact:</i> Nkululeko Miller. <i>Tel:</i> 036 448 2218. <i>Fax:</i> 036 448 2230 <i>Email:</i> Nkululeko.Miller@Kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngobese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1300/ S/ 19	2019-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Inkosi Langalibalele Municipality. The target group are Women. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 15th May 2019 during working hours(08h00 to 15h00) until 22nd May 2019 at 15h00. The physical address for collection of tender documents is :Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Estcourt- 1 Old Main Road, Estcourt No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 15th May 2019 to 22th May 2019 24 May 2019, 10:00. Briefing session will be held at Area Office Estcourt- 1 Old Main Road, Estcourt on the 24th May 2019 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 for 3CE must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364842, <i>Notes:</i> Re-gravelling on D52 Road.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 036 352 3153. <i>Fax:</i> 036 352 5484 <i>Email:</i> Robert.Ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Ngobese, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngobese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C237/ 1500/ S/ 7	2019-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality. The target group are the Youth. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 15th May 2019 during working hours(08h00 to 15h00) until 22nd May 2019 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Estcourt- 1 Old Main Road, Estcourt No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 15th May 2019 to 22th May 2019 24 May 2019, 10:00. Briefing session will be held at Area Office Estcourt- 1 Old Main Road, Estcourt on the 24th May 2019 at 10H00.No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 for 3CE must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364842, <i>Notes:</i> Re-gravelling on P379 Road.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith,3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith,3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 036 352 3153. <i>Fax:</i> 036 352 5484 <i>Email:</i> Robert.Ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Ngobese, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngobese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C237/ 1500/ S/ 6	2019-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Inkosi Langalibalele Municipality. The target group are the MKVA's. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 15th May 2019 during working hours (08h00 to 15h00) until 22nd May 2019 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Estcourt- 1 Old Main Road, Estcourt No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 15th May 2019 to 22th May 2019 24 May 2019, 10:00. Briefing session will be held at Area Office Estcourt- 1 Old Main Road, Estcourt on the 24th May 2019 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 for 3CE must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364842, <i>Notes:</i> Regravelling of L2394.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 036 352 3153. <i>Fax:</i> 036 352 5484 <i>Email:</i> Robert.Ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Ngbese, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngbese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C237/ 1500/ S/ 3	2019-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Inkosi Langalibalele Municipality. The target group are the Youth. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 15th May 2019 during working hours (08h00 to 15h00) until 22nd May 2019 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Estcourt- 1 Old Main Road, Estcourt No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 15th May 2019 to 22th May 2019 24 May 2019, 10:00. Briefing session will be held at Area Office Estcourt- 1 Old Main Road, Estcourt on the 24th May 2019 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 for 3CE must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364842, <i>Notes:</i> Construction of new local Road Gomba L3392.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 036 352 3153. <i>Fax:</i> 036 352 5484 <i>Email:</i> Robert.Ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Ngobese, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngobese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C237/ 1500/ S/ 1	2019-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Alfred Duma Municipality. The target group is African. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 13th May 2019 during working hours (08h00 to 15h00) until 20th May 2019 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- 12 Hyde road, Ladysmith No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 13th May 2019 to 20th May 2019 22 May 2019, 10:00. Briefing session will be held at Area Office Ladysmith - 12 Hyde Road, Ladysmith on the 22 May 2019 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 for 3CE must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364850, <i>Notes:</i> Regravelling on D799.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Thembelani. <i>Tel:</i> 036 638 4400. <i>Fax:</i> 036 637 6955 <i>Email:</i> Thembelani.Malinga@Kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> Sindisiwe.Ngobese@Kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	<p>KwaZulu-Natal: Department of Transport: Cost Centre Estcourt</p>	<p>ZNT373T/ C238/ 1100/ S/ 28</p>	<p>2019-06-05 at 11:00</p>
<p>OUDTSHOORN: EENDRAG BUILDING: PARKING AND SEWER RETICULATION MAINTENANCE.</p> <p>CIDB 4CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 03 May 2019, 10:00. GEORGE, YORK PARK BUILDING, 4TH FLOOR.</p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, ST JOHN'S STREET, GEORGE. <i>Cost of Documents:</i> R220-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> 4TH FLOOR, YORK PARK BUILDING, ST JOHN'S STREET, GEORGE</p> <p><i>For technical information please contact:</i> Mr Lungani Cele. <i>Tel:</i> 044 805 8700. <i>Fax:</i> 044 805 8700 <i>Email:</i> Lungani.Cele@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Lungani Cele, <i>Tel:</i> 044 805 8700, <i>Fax:</i> 044 805 8700, <i>Email:</i> Lungani.Cele@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	<p>Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT</p>	<p>G002/ 19</p>	<p>2019-05-27 at 11:00</p>

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security Services at the Department of Labour, King William's Town and Peddie Satellite Office for a period of 36 months (3 years).</p> <p><i>Meeting/Briefing Session:</i>Main Boardroom at No.41 Authur Street, King William's Town,5600 08 May 2019, 11:00. Compulsory Site Inspection will be held at No.41 Authur Street, King William's Town, 5600 and Peddie Satellite Office at Alf Dlamini Heights, Peddie 5640 @ 13:00</p> <p>NB:-To qualify for this bid, it is compulsory to attend both Site Inspection..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available on the date of briefing session., <i>Payment Details:</i> Bid Documents will be available at no cost., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> No.3 Hill Street, East London,5200 . Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration and the bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Mr.M. Futshane. <i>Tel:</i> 043-701 3010. <i>Fax:</i> 086 547 7780 <i>Email:</i> mcebisi.futshane@labour.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B.P.Bizani/Ms N.Mtandane, <i>Tel:</i> 043-701 3027/3008/10, <i>Fax:</i> 043-743-9719/086 617 4532, <i>Email:</i> buyiswa.bizani@labour.gov.za/bonnie.mthandane@labour.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>It is compulsory that service providers must be registered on the central database..</p>	<p>Eastern Cape: Department of Labour: KING WILLIAM'S TOWN LABOUR CENTRE</p>	LECS 14/ 2019	2019-05-24 at 11:00
<p>Rendering of Security Services at the Department of Labour, Mdantsane Labour Centre for a period of 36 months (3 years).</p> <p><i>Meeting/Briefing Session:</i>Main Boardroom at No.1 Mazaule Road N U 1 Mdantsane, 5219 07 May 2019, 11:00. Compulsory Site Inspection will be held at No.1 Mazaule Road N U 1 Mdantsane 5219</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available on the date of briefing session., <i>Payment Details:</i> Bid Documents will be available at no cost., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> No.3 Hill Street, East London,5200 . Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration and the bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Mr.M. Futshane. <i>Tel:</i> 043-701 3010. <i>Fax:</i> 086 547 7780 <i>Email:</i> mcebisi.futshane@labour.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B.P.Bizani/Ms N.Mtandane, <i>Tel:</i> 043-701 3027/3008/10, <i>Fax:</i> 043-743-9719/086 617 4532, <i>Email:</i> buyiswa.bizani@labour.gov.za/bonnie.mthandane@labour.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>It is compulsory that service providers must be registered on the central database..</p>	<p>Eastern Cape: Department of Labour: MDANTSANE LABOUR CENTRE</p>	LECS 12/ 2019	2019-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security Services at the Department of Labour, Provincial Office and East London Labour Centre for a period of 36 months (3 years) respectively.</p> <p><i>Meeting/Briefing Session:</i>Main Boardroom at Laboria Building, Corner of Oxford and Hill Street, East London 5200 06 May 2019, 11:00. Compulsory Site Inspection will be held at Laboria Building, Corner of Oxford and Hill Street, No's 3,5 Hill Street and Rennies Building, East London 5200..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available on the date of briefing session., <i>Payment Details:</i> Bid Documents will be available at no cost, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> No.3 Hill Street, East London,5200. Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration and the bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Mr.M. Futshane. <i>Tel:</i> 043-701 3010. <i>Fax:</i> 086 547 7780 <i>Email:</i> mcebisi.futshane@labour.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B.P.Bizani/Ms N.Mtandane, <i>Tel:</i> 043-701 3027/3008/10, <i>Fax:</i> 043-743-9719/086 617 4532, <i>Email:</i> buyiswa.bizani@labour.gov.za/bonnie.mthandane@labour.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>It is compulsory that service providers must be registered on the central database..</p>	<p>Eastern Cape: Department of Labour: PROVINCIAL OFFICE AND EAST LONDON LABOUR CENTRE</p>	<p>LECS 01/ 2019 AND LECS 17/ 2019</p>	<p>2019-05-24 at 11:00</p>
<p>Rendering of Security Services at the Department of Labour, Queenstown Labour Centre and Cofimvamba visiting point for a period of 36 months (3 years).</p> <p><i>Meeting/Briefing Session:</i>Main Boardroom at No.10 Robinson Road, Queenstown, 5320 10 May 2019, 11:00. Compulsory Site Inspection will be held at No.10 Robinson Road, Queenstown, 5320 and 166 Planttion Street, Cofimvaba @ 13:00</p> <p>NB:-To qualify for this bid, it is compulsory to attend both Site Inspection</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available on the date of briefing session., <i>Payment Details:</i> Bid Documents will be available at no cost., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> No.3 Hill Street, East London,5200 . Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration and the bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Mr.M. Futshane. <i>Tel:</i> 043-701 3010. <i>Fax:</i> 086 547 7780 <i>Email:</i> mcebisi.futshane@labour.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B.P.Bizani/Ms N.Mtandane, <i>Tel:</i> 043-701 3027/3008/10, <i>Fax:</i> 043-743-9719/086 617 4532, <i>Email:</i> buyiswa.bizani@labour.gov.za/bonnie.mthandane@labour.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>It is compulsory that service providers must be registered on the central database..</p>	<p>Eastern Cape: Department of Labour: QUEENSTOWN LABOUR CENTRE</p>	<p>LECS 15/ 2019</p>	<p>2019-05-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security Services at the Department of Labour, Grahamstown Labour Centre for a period of 36 months (3 years).</p> <p><i>Meeting/Briefing Session:</i>Main Boardroom at No.20 High Street, Grahamstown 6140 09 May 2019, 11:00. Compulsory Site Inspection will be held at No.20 High Street, Grahamstown 6140</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available on the date of briefing session., <i>Payment Details:</i> Bid Documents will be available at no cost., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> No.3 Hill Street, East London,5200</p> <p>. Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration and the bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Mr.M. Futshane. <i>Tel:</i> 043-701 3010. <i>Fax:</i> 086 547 7780 <i>Email:</i> mcebisi.futshane@labour.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B.P.Bizani/Ms N.Mtandane, <i>Tel:</i> 043-701 3027/3008/10, <i>Fax:</i> 043-743-9719/086 617 4532, <i>Email:</i> buyiswa.bizani@labour.gov.za/bonnie.mthandane@labour.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>It is compulsory that service providers must be registered on the central database..</p>	Eastern Cape: Department of Labour: GRAHAMSTOWN LABOUR CENTRE	LECS 04/ 2019	2019-05-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security Services at the Department of Labour, Grahamstown Labour Centre for a period of 36 months (3 years).</p> <p><i>Meeting/Briefing Session:</i>Main Boardroom at No.20 High Street, Grahamstown 6140 09 May 2019, 11:00. Compulsory Site Inspection will be held at No.20 High Street, Grahamstown 6140</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available on the date of briefing session., <i>Payment Details:</i> Bid Documents will be available at no cost., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> No.3 Hill Street, East London,5200</p> <p>. Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration and the bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Mr.M. Futshane. <i>Tel:</i> 043-701 3010. <i>Fax:</i> 086 547 7780 <i>Email:</i> mcebisi.futshane@labour.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B.P.Bizani/Ms N.Mtandane, <i>Tel:</i> 043-701 3027/3008/10, <i>Fax:</i> 043-743-9719/086 617 4532, <i>Email:</i> buyiswa.bizani@labour.gov.za/bonnie.mthandane@labour.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>It is compulsory that service providers must be registered on the central database..</p>	Eastern Cape: Department of Labour: GRAHAMSTOWN LABOUR CENTRE	LECS 04/ 2019	2019-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Umlazi Magistrate Court: 36 Months Gardening, Cleaning and Hygiene Services</p> <p>Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 09 May 2019, 10:00. Justice: Umlazi Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of 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: DBN19/04/04 <i>For technical information please contact:</i> Jabu Ngcokana. <i>Tel:</i> 031 314 7270/ 083 289 8156. <i>Fax:</i> 086 630 9560 <i>Email:</i> jabu.ngcokana@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Price Malatsi, <i>Tel:</i> 031 314 7154 / 031 314 7004 / 031 314 7065, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / price.malatsi@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN19/ 04/ 04	2019-05-28 at 11:00
<p>Justice: Chartsworth Magistrate Court: 36 Months Gardening, Cleaning and Hygiene Services</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 07 May 2019, 10:00. Justice: Chartsworth Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of 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: DBN19/04/03 <i>For technical information please contact:</i> Jabu Ngcokana. <i>Tel:</i> 031 314 7270/ 083 289 8156. <i>Fax:</i> 086 630 9560 <i>Email:</i> jabu.ngcokana@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Price Malatsi, <i>Tel:</i> 031 314 7154 / 031 314 7004 / 031 314 7065, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / price.malatsi@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN19/ 04/ 03	2019-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Madadeni Magistrate court: 36 Months cleaning and hygiene services</p> <p>Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act. 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 07 May 2019, 12:00. Madadeni Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of 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: DBN19/04/02 <i>For technical information please contact:</i> Phelelani Ngobese. <i>Tel:</i> 031 314 7104 / 071 365 6304. <i>Fax:</i> 086 630 9560 <i>Email:</i> phelelani.ngobese@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>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN19/ 04/ 02	2019-05-21 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to appoint a service provider to assist with the insurance broker service for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing session for this bid. 10 May 2019, 10:00. There is a compulsory briefing session on 10 May 2019 at 10:00 am. Venue: 1134 Park Street, Hatfield, Pretoria..</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents are free, request via the e-mail.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> zondomp@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 01/ 04/ 19	2019-05-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA seeks to appoint a suitably qualified and experienced provider to deliver a comprehensive implementation service for the BANKSETA's Digitalisation Graduate Internship Programme.</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing Session 10 May 2019, 11:00. BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand. <i>For technical information please contact:</i> Eva Ratema. <i>Tel:</i> 011 805 9661 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eva Ratema, <i>Tel:</i> 011 805 9661, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2018/ RFB418	2019-05-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA seeks to appoint a suitably qualified and experienced provider to deliver a comprehensive implementation service for the BANKSETA's Digitalisation Graduate Internship Programme.</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing Session 10 May 2019, 11:00. BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Eva Ratema. <i>Tel:</i> 011 805 9661 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eva Ratema, <i>Tel:</i> 011 805 9661, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2018/ RFB418	2019-05-28 at 11:00
<p>Appointment of a service provider to provide a suitable data analysis and acquisition software package, with maintenance and support for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 07 May 2019, 11:00. 280 Pretoria Street Silverton Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2019- 007F	2019-05-29 at 11:00
<p>APPOINTMENT OF A CATERING MANAGEMENT COMPANY TO PROVIDE CANTEEN AND CATERING SERVICES FOR THE COUNCIL FOR GEOSCIENCE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 16 May 2019, 11:00. Council for Geoscience 280 Pretoria Street Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience 280 Pretoria Street Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Logistics	CGS- 2019- 004L	2019-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICES PROVIDERS TO SUBMIT A PROPOSAL TO ASSIST THE DEPARTMENT WITH THE VETTING OF POTENTIAL CANDIDATES FOR THE BOARD DATABASE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the 80 Hamilton Street, Arcadia Street, Arcadia - No Cost 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X15 HATFIELD, 0028. GROUND FLOOR SECURITY 80 HAMILTON STREET ARCADIA</p> <p><i>For technical information please contact:</i> ABEL MAKHAFOLA. Tel: (012) 431-1005 Email: abel.makhafola@dpe.gov.za. Hours: 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> ABEL MAKHAFOLA, Tel: 012 431-1005, Email: abel.makhafola@dpe.gov.za, Hours: 07:45 - 16:30.</p>	National: DEPARTMENT OF PUBLIC ENTERPRISES: LEGAL, RISK AND GOVERNANCE RISK	DPE 2/ 2019- 2020	2019-05-28 at 11:00
<p>THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICES PROVIDERS TO SUBMIT A PROPOSAL TO DEVELOP STATE-OWNED COMPANY RISK AND INTEGRITY MANAGEMENT FRAMEWORK</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING WILL BE HELD AT 3RD FLOOR BOARDROOM, 80 HAMILTON STREET, ARCADIA 0083 ON 10 MAY 2019 @ 11:00 10 May 2019, 11:00</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the 80 Hamilton Street, Arcadia Street, Arcadia - No Cost; 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost; 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X15, HATFIELD, 0028. GROUND FLOOR SECURITY, 80 HAMILTON STREET, ARCADIA</p> <p><i>For technical information please contact:</i> ABEL MAKHAFOLA. Tel: (012) 431-1005 Email: abel.makhafola@dpe.gov.za. Hours: 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> ABEL MAKHAFOLA, Tel: 012 431-1005, Email: abel.makhafola@dpe.gov.za, Hours: 07:45 - 16:30.</p>	National: DEPARTMENT OF PUBLIC ENTERPRISES: LEGAL, RISK AND GOVERNANCE RISK	DPE 1/ 2019- 2020	2019-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Provision of a Specialized Support to the Chief Directorate in the Strategic Management Development Sector (2 envelope system)</p> <p>It is envisaged that interested service providers, who are in the Strategic Management Development Sector and who satisfy criteria stated in the Tender Data, may submit Tender offers.</p> <p>Prequalifying Criteria</p> <ol style="list-style-type: none"> Bidder must qualify as an EME or QSE Bidder must be a B-BBEE level 1 contributor. A tender that fails to meet any pre-qualifying criteria stipulated on 1 and 2 will be deemed non-responsive. <p><i>Meeting/Briefing Session:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. 09 May 2019, 09:00. Inkosi Mhlabunzima Maphumulo House, 1st Floor Boardroom, Executive Building.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201., <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> A non-refundable tender deposit of R330.00 is required in cash only, <i>Notes:</i> Tender documents will be available from Friday 26 April 2019 until 07 May 2019 during working hours 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201.. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Glen Xaba. <i>Tel:</i> 033 355 8734. <i>Fax:</i> 033 355 8033 <i>Email:</i> Glen.Xaba@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</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> 08h00 to 15h30.</p>	KwaZulu-Natal: Department of Transport: Strategic Planning Manage- ment	ZNB0014/ 19T	2019-05-23 at 11:00
<p>The Provision of Environmental Assessment and Authorization Services for a Road Upgrade Project: The Upgrade of Main Roads P191 from KM19+641 to KM16+040 and P91 from KM0+000 to KM14+461, Ekuvukeni to Wasbank. The KZN Department of Transport hereby invites Environmental Assessment Practitioners (EAP), with relevant skills and qualifications, registered with EAPSA and with a minimum of 5 years experience to submit proposals to KZN DoT for providing environmental consultancy services in respect of the Environmental Authorizations and Water Use License required for the proposed Upgrade of Main Roads P191 and P91.</p> <p><i>Meeting/Briefing Session:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 10 May 2019, 11:00. Inkosi Mhlabunzima Maphumulo House, Technology Transfer Centre (L-Block) Indlovu Boardroom - Latitude: 29°26'26.49"S Longitude: 30°22'47.12"E.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> A non-refundable tender deposit of R270.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from Monday, 29 April 2019 up until 09 May 2019 during working hours 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Chris DuPlessis. <i>Tel:</i> 033 355 0602. <i>Fax:</i> 033 355 0602 <i>Email:</i> Chris.Duplessis@kzntransport.gov.za. <i>Hours:</i> 08h00 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> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Geomet- ric Design Office - TIRS	ZNB0004/ 19T	2019-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Provider to Conduct Research on the Decision to Automate Processes for a period of 1 year</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201., <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> A non-refundable tender deposit of R330.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from Monday 29 April 2019 up until 21 May 2019 during working hours 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> KZN Department Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Sibusiso Ngcobo. <i>Tel:</i> 033 355 8640. <i>Fax:</i> 033 355 8640 <i>Email:</i> Sibusiso.Ngcobo@kzntransport.gov.za. <i>Hours:</i> 08h00 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> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Organizational Development Service	ZNB0014/ 18	2019-05-22 at 11:00
<p>MAINTENANCE OF FIXED LINES AND UPDATE OF PABX SYSTEM SOFTWARE FOR A PERIOD OF TWENTY FOUR (24) MONTHS FOR THE DEPARTMENT OF WATER AND SANITAION</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 14 May 2019, 10:00. 173 Emanzini Building ,G18 Board Room, Francis Baard Street(Formerly Schoeman Street), Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal ,.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr H Roodman / Ms MS Modipa. <i>Tel:</i> 012 336 7697/8212 <i>Email:</i> roodmanh@dws.gov.za / modipas@dws.gov.za. <i>Hours:</i> 7:15-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jacob Mabusela, <i>Tel:</i> 012 336 7240, <i>Email:</i> mabuselaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus one copy.</p>	National: Department of Water and Sanitation: CORPORATE SERVICES	W11295	2019-05-28 at 11:00
<p>SCMU 01 – 2019/20: Appointment of a consultant to assist in marketing, branding, design, media relations and production for a 3-year period</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za)., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Ms N Pako. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> pakon@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2019-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference to appoint a panel of legal services for the ETDP SETA</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 29 April 2019</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House, 2-6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD. A set of [(1x Original and 1x electronic copy (CD or USB))] should be couriered or hand delivered to the ETDP SETA House.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 01 - 2019/20	2019-05-20 at 11:00
<p>Terms of Reference to appoint a panel of legal services for the ETDP SETA</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 29 April 2019</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House, 2-6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD. A set of [(1x Original and 1x electronic copy (CD or USB))] should be couriered or hand delivered to the ETDP SETA House.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 01 - 2019/20	2019-05-20 at 11:00
<p>PANEL OF MEDIA AND COMMUNICATION EXPERTS" (RFP-TRF 2018/010</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 <i>For technical information please contact:</i> Bongani Mlangeni <i>Email:</i> mlangeni.bongani@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 2018/010)	2019-05-22 at 12:00
<p>PANEL OF MEDIA AND COMMUNICATION EXPERTS" (RFP-TRF 2018/010</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 <i>For technical information please contact:</i> Bongani Mlangeni <i>Email:</i> mlangeni.bongani@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 2018/010)	2019-05-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL: APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF A TRAVEL MANAGEMENT SERVICES FOR THE ESTATE AGENCY AFFAIRS BOARD (:RFP - FIN 2018/011)</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 completion of bid documents please contact:</i> Mr. Bhekisane Maseko, <i>Tel:</i> +27 11 731 5657, <i>Email:</i> bheki@eaab.org.za, <i>Hours:</i> 08h00-16h30. N/A.</p>	Gauteng: Estate Agency Affairs Board: Schedule 3A Public Entity	RFP - FIN 2018/011)	2019-05-21 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.02/2019 - Provision of Office Accommodation: Pinetown Local Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be a minimum of 425.2m² with thirteen (13) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Pinetown will be most desirable. The building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points.</p> <p>If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 14 May 2019 at Pinetown Local Office, 01 Church Lane ,1st floor Absa building, Pinetown,3610 at 10H00 AM. 14 May 2019, 10:00. Pinetown Local Office, 01 Church Lane, 1st floor, Absa building, Pinetown, 3610.</p> <p><i>Bids obtainable from:</i> Bid documents available from 26 April 2019 at Pinetown Local Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Pinetown Local Office, as from 26 April 2019.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Pinetown Office, in person by no later than the 28 May 2019 in a sealed envelope and clearly marked with Bid number: 02/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Vis Nair. <i>Tel:</i> (031) 719 2700. <i>Fax:</i> (031) 701 5880 <i>Email:</i> VisN@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Devadass Pillay, <i>Tel:</i> (031) 719 2700, <i>Fax:</i> (031) 701 5880, <i>Email:</i> DevadassP@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 02/2019..</p>	KwaZulu-Natal: Legal Aid South Africa: Procurement Section	02/ 2019	2019-06-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to host and Provide Support for Milestone Portal for 24 Months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session to be held for this bid 10 May 2019, 12:00. MHSC office situated at B7 Maple North, Western Wood Business Park. 145 Western Service Rd Wood mead.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Office Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC004/ 2019-20	2019-05-28 at 11:00
<p>REQUEST FOR BID FOR THE PROVISION OF RECRUITMENT SERVICES TO SAHPRA ON AN AD-HOC BASIS</p> <p>There are currently in excess of one hundred posts vacant in SAHPRA and these posts needs to be filled as soon as possible for SAHPRA to function effectively. SAHPRA requires the services of one (1) recruitment agent to act on behalf of SAHPRA in receiving all applications for approximately 99 posts as well as the services of five (5) recruitment agents to provide recruitment services for 99 posts.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session will be held . No site meeting will be held.</p> <p><i>Bids obtainable from:</i> Bid documents can be obtained free of charge in PDF format by sending an email to scm@sahpra.org.za and requesting for the bid documents to be forwarded. No hard copies of the bid document will be made available., <i>Payment Details:</i> No payment is required</p> <p><i>Post or Deliver Bids to:</i> Private Bag X828 Pretoria 0001. Bids to be delivered in a sealed envelope to Room F016, LowerGround Floor, Building 10F, CSIR Complex, Meiring Naude Road, Pretoria.</p> <p><i>For technical information please contact:</i> Danie Bredell. <i>Tel:</i> 012 842 7631. <i>Fax:</i> Not Available <i>Email:</i> scm@sahpra.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Danie Bredell, <i>Tel:</i> 012 842 7631, <i>Fax:</i> Not Available, <i>Email:</i> scm@sahpra.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: South African Health Products Regulatory Authority	SAHPRA/ 2019/ RECRUIT/ RFB002	2019-05-14 at 11:00
<p>RFP 0004/2019: APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF MARKETING AND ADVERTISING SERVICES</p> <p><i>Meeting/Briefing Session:</i>A NON-COMPULSORY BRIEFING SESSION : 10 May 2019 at 14:00 10 May 2019, 14:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria. Auditorium 2nd Floor..</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) ..</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) 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> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Professional Services	RFP 0004/ 2019	2019-05-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 0004/2019: APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF MARKETING AND ADVERTISING SERVICES</p> <p><i>Meeting/Briefing Session:</i> A NON-COMPULSORY BRIEFING SESSION : 10 May 2019 at 14:00 10 May 2019, 14:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria. Auditorium 2nd Floor..</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) ..</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) 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> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Professional Services	RFP 0004/ 2019	2019-05-28 at 11:00
<p>In country Integrated PR & Marketing Services Agency (North America Hub)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, 1 original, 3 hard copies and 4 electronic copies, must be submitted in separate sealed envelopes.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box, South African Tourism, Bojanala House 90 Protea Road, Chislehurst South Africa, 2196. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Maya George. <i>Tel:</i> (+1)212-471-6257 <i>Email:</i> maya@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Maya George, <i>Tel:</i> (+1)212-471-6257, <i>Email:</i> maya@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: Marketing and Communications	SAT NORTH AMERICA 001/ 19	2019-05-17 at 12:00
<p>Design and construction of world-class international exhibitions stands for South African Tourism</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, 1 original, 3 hard copies and 4 electronic copies, must be submitted in separate sealed envelopes.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box, South African Tourism, Bojanala House 90 Protea Road, Chislehurst South Africa, 2196. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Evah Mkwanazi. <i>Tel:</i> +27 011 895 3000 <i>Email:</i> evah@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Evah Mkwanazi, <i>Tel:</i> +27 011 895 3000, <i>Email:</i> evah@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: SERVICES: PROFESSIONAL	SAT 142/ 18	2019-05-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of GovTech and Hackathon branding and promotions services for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website f, <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof,Pretoria 0181 <i>For technical information please contact:</i> Mzwamadoda Ntshoko. <i>Tel:</i> 0124822533 <i>Email:</i> mzwamadoda.ntshoko@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mzwamadoda Ntshoko, <i>Tel:</i> 012 482 2533, <i>Email:</i> mzwamadoda.ntshoko@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1929- 2019	2019-05-17 at 11:00

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 communications REQUEST FOR TENDER FOR DIGITAL MEDIA SERVICES INCLUDING SOCIAL MEDIA MANAGEMENT, WEBSITE AND INTRANET. 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 be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 07 May 2019, 11:00. SANRAL will take place at SANRAL Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2E) on 07 May 2019 starting at 11h00.</p> <p><i>Bids obtainable from:</i> Downloadable from the SANRAL website as well as the eTender website of National Treasury, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region,38 Ida Street, Menlo Park, Pretoria 0081 (GPS dms (WGS84) 25° 46' 39.9 S and 28° 16' 29.4 E). Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Mr. U Mngoma. <i>Tel:</i> (012) 844 8000. <i>Fax:</i> (012) 844 8200 <i>Email:</i> mngomua@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Enquiries in relation to this EOI will not be entertained after 17h00 on 21 March 2019. The enquiries will be consolidated and SANRAL will issue one response and such response will be posted, within two days after the last day of enquiries..</p>	Gauteng: The South African National Roads Agency Limited: Head Office: Procurement	NRA HO 66100/1007/ 2019/ 07	2019-05-24 at 14:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposal of immovable asset in extent of approximately 1 073.80 m2, Erf 690, 7 Tuin Street, Piketberg</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Counter 8, Walk-in Centre, c/o Dorp and Loop Street, Cape Town or via the Helpdesk on TPWTender.Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Tender Box, c/o Dorp and Loop Street, CapeTown <i>For technical information please contact:</i> Abongile Mhlauli. <i>Tel:</i> 021 4832120 <i>Email:</i> abongile.mhlauli@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Levina Norkee, <i>Tel:</i> 021 4833957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	S004/ 19	2019-04-30 at 11:00

ERRATUM**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-26</p> <p>PORT ELIZABETH: KWAZAKHELE SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & OFFICIAL QUARTERS.</p> <p>The bid will be evaluated in terms of the 80/20 Preference points scoring system.</p> <p>CIDB Contractor grading designation of 7GB or higher. Potentially Emerging Enterprise 6GBPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 3 tenderers are invited.</p> <p>The tenderer must subcontract a minimum of 30% of the value of contract to: EME's or QSE;s, which is 51% owned by black people.</p> <p>Functionality Criteria:</p> <p>Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 30; Competence if key person - 20</p> <p>Minimum functionality score to qualify for further evaluation- 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 16 May 2019, 11:00. THE MEETING WILL TAKE PLACE AT PORT ELIZABETH: KWAZAKHELE SAPS COMPLEX ON THE 16TH OF MAY 2019 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR. SIYAMTHANDA NDWANDWA. <i>Tel:</i> 041- 408 2341. <i>Fax:</i> N/A <i>Email:</i> siyamthanda.ndwandwa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE05/ 2019	2019-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-26</p> <p>PORT ELIZABETH:GELVANDALE SAPS COMPLEX: REPAIRS & MAINTENANCE OF ELECTRICAL, VICIL, MECHANICAL & STRUCTURAL ELEMENTS TO COMPEX.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 7GB or 6GBPE or higher</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 3 tenderers are invited.</p> <p>The tenderer must subcontract a minimum of 30% of the value of contract to: EMS's or QSE;s</p> <p>Functionality Criteria:</p> <p>Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 30; Competence if key person - 20</p> <p>Minimum functionality score to qualify for further evaluation- 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 30 May 2019, 11:00. THE MEETING WILL TAKE PLACE AT GELVANDAE SAPS COMPLEX ON THE 30TH OF MAY 2019 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MS. GCOBISA MRWETYANA. <i>Tel:</i> 041- 408 2113 / 082 570 2199 <i>Email:</i> gcobisa.mrwetyana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE02/ 2019</p>	<p>2019-07-02 at 11:00</p>

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-26 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. <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. <i>Post or Deliver Bids to:</i> 63 Wierda Road East , Wierda Valley, Sandton,2196 <i>For technical information please contact:</i> Mandisa Sherries <i>Email:</i> mandisa.sherries@eaab.org.za <i>For completion of bid documents please contact:</i> Mr. Bhekisane Maseko, <i>Tel:</i> +27 11 731 5657, <i>Email:</i> bheki@eaab.org.za, <i>Hours:</i> 08h00-16h30. N/A.</p>	Gauteng: Estate Agency Affairs Board: Schedule 3A Public Entity	RFP - TRF 2018/009	2019-05-17 at 12:00
<p>Original Publication Date: 2019-03-29 MARKETING AND COMMUNICATION AGENCY</p> <p><i>Meeting/Briefing Session:</i> Non- compulsory briefing 10 May 2019, 10:00. An open tender briefing session (non-compulsory) will be held from 10h00 – 13h00 on Friday, 10 May 2019, at The Sandton Convention Centre, 161 Maude St, Sandown, Sandton, Johannesburg, 2196. Signage will be put up to direct bidders to the exact conference room..</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> South African Tourism, Bojanala House 90 Protea Road, Chislehurst South Africa. Each tender, including 1 original, 1 hard copy and 2 electronic copies (exact replicas of the hard copy to be provided in PDF format and/or pptx all AV files to be indexed and filed appropriately) on a memory stick compatible with PC. All memory sticks to be attached to the hard copy and labelled. All submissions must be submitted in separate sealed envelopes.</p> <p><i>For technical information please contact:</i> Pulane@southafrica.net. <i>Tel:</i> 011 895 3016 <i>Email:</i> Pulane@southafrica.net. <i>Hours:</i> 8:00 to 16:30. <i>For completion of bid documents please contact:</i> Raymond Mabuella, <i>Tel:</i> 011 895 3182, <i>Email:</i> raymond@southafrica.net</p>	Gauteng: South African Tourism: BRAND AND MARKETING	TENDER 144/ 19	2019-05-24 at 12:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: CIVIL****KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: EASTERN REGION-DESIGN AND CONSTRUCTION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA X004- 048- 2019- 1F	AD-HOC STRUCTURAL AND DRAINAGE CONSULTING ENGINEERING AND SUPERVISION SERVICES FOR THE EASTERN REGION	1. Abcon Projects 2. Aecom 3. Aurecon 4. Bunono Engineering 5. DNPC Consulting 6. Hatch Africa 7. HHO Consulting Engineers 8. JG Africa 9. KBK Engineers 10. Knight Piesold 11. Likhanyile Consulting 12. Makhoatse Narasimulu and Associates 13. Nako Iliso Consulting 14. Royal Haskoning 15. Royal Nndwandwe Holdings 16. SNA Civil and Structural 17. TLS Engineers and project managers 18. TPA Consulting Engineers 19. UWP Consulting

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 120TB(18)	APPOINTMENT OF A CONSTRUCTION HEALTH AND SAFETY AGENT / MANAGER CONSTRUCTION OF NEW RURAL POLICE STATIONS: CLUSTER 1 (HUKU, MDENI, NTAMONDE): EASTERN CAPE PROVINCE	2019-01-29	Capt van der Schyff, Tel: 012 841 7533
19/ 1/ 9/ 1/ 121TB(18)	APPOINTMENT OF A CONSTRUCTION HEALTH AND SAFETY AGENT / MANAGER CONSTRUCTION OF NEW RURAL POLICE STATIONS: CLUSTER 2 (TABASE, MTHOMBE, TAFALH-SHASHE): EASTERN CAPE PROVINCE	2019-01-29	Capt van der Schyff, Tel: 012 841 7533

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ARC/ 09/ 08/ 18	Cancellation of the credit management specialist tender.	2018-10-10	Mr. Musa Zondo, Tel: 012 427-9733

GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: COMMUNICATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 025/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO DO PROMOTION OF THE WORK OF THE DEPARTMENT THROUGH COMMUNITY RADIO STATION	2018-02-09	Muthundinne Nethomboni, Tel: 011 240 3339
GT/ GDARD/ 027/ 2018	APPOINTMENT OF A SERVICE PROVIDER FOR THE DIGITAL MEDIA MANAGEMENT AND MONITORING	2018-02-09	Muthundinne Nethomboni, Tel: 011 240 3339

GAUTENG: DEPARTMENT OF COMMUNICATIONS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDACS/ 121/ 2018	SUPPLY AND DELIVERY OF UNIFORM SETS FOR THUMA MINA AMBASSADORS IN THE FINANCIAL YEAR (2018/19) AS PART OF THE ROLLOUT OF THE KIOSK PROJECT	2018-09-21	THEBE MEREOTLHE, Tel: 011 689 3746

GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 007/ 2016	Request of information on the Gauteng Entrepreneurship Model.	2016-02-05	Monica Modipa, Tel: 011 355 8152

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC015/ 2017- 19	Cancellation for the appointment of a service provider for the supply of 32 computer laptops.	2018-12-14	Stephen, Tel: 011 656 1797
			, Tel: 011 656 1797
			, Tel: 011 656 1797

GAUTENG: OFFICE OF THE OMBUD FOR FINANCIAL SERVICE PROVIDERS: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FAIS 2018/ 19- 03	Cancellation - Disaster Recovery Solution (DRS)	2019-03-04	Thokozile Memela, Tel: 012 762 5000

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 7802 W	Department of Education: King Cetshwayo District: Empangeni: Hire of office accommodation. Contract period: 05 years	2015-09-18	malusi, Tel: 0358743374

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MISA/ DWSS/ ADM/ 041/ 2018	Appointment of Professional Services Providers for development of 5-year reliable water and sanitation services delivery plan (Phase 1) – Situational Assessment Review and Phase 2 – Development) for Amajuba DM.	2018-12-07	Lumka Tyikwe, Tel: 012 848 5325
MISA/ DWSS/ NDM/ 042/ 2018	Appointment of Professional Services Providers for development of 5-year reliable water and sanitation services delivery plan (Phase1) – Situational Assessment Review and Phase 2 – Development) for Newcastle DM.	2018-12-07	Lumka Tyikwe, Tel: 012 848 5325
MISA/ DWSS/ IDM/ 043/ 2018	Appointment of Professional Services Providers for development of 5-year reliable water and sanitation services delivery plan (Phase1) – Situational Assessment Review and Phase 2 – Development) for Ilembe DM.	2018-12-07	Lumka Tyikwe, Tel: 012 848 5325
MISA/ DWSS/ UDM/ 044/ 2018	Appointment of Professional Services Providers for development of 5-year reliable water and sanitation services delivery plan (Phase1) – Situational Assessment Review and Phase 2 – Development) for Ugu DM.	2018-12-07	Lumka Tyikwe, Tel: 012 848 5325
MISA/ DWSS/ ZDM/ 045/ 2018	Appointment of Professional Services Providers for development of 5-year reliable water and sanitation services delivery plan (Phase 1 – Situational Assessment Review and Phase 2 – Development) for Zululand DM.	2018-12-07	Lumka Tyikwe, Tel: 012 848 5325
MISA/ DWSS/ HGDM/ 046/ 2018	Appointment of Professional Services Providers for development of 5-year reliable water and sanitation services delivery plan (Phase 1 – Situational Assessment Review and Phase 2 – Development) for Harry Gwala DM.	2018-12-07	Lumka Tyikwe, Tel: 012 848 5325
MISA/ DWSS/ ANDM/ 047/ 2018	Appointment of Professional Services Providers for development of 5-year reliable water and sanitation services delivery plan (Phase 1 – Situational Assessment Review and Phase 2 – Development) Alfred Nzo DM.	2018-12-07	Lumka Tyikwe, Tel: 012 848 5325
MISA/ DWSS/ CHDM/ 048/ 2018	Appointment of Professional Services Providers for development of 5-year reliable water and sanitation services delivery plan (Phase 1 – Situational Assessment Review and Phase 2 – Development) for Chris Hani DM.	2018-12-07	Lumka Tyikwe, Tel: 012 848 5325
MISA/ DWSS/ JGDM/ 049/ 2018	Appointment of Professional Services Providers for development of 5-year reliable water and sanitation services delivery plan (Phase 1 – Situational Assessment Review and Phase 2 – Development) Joe Gqabi DM.	2018-12-07	Lumka Tyikwe, Tel: 012 848 5325
MISA/ DWSS/ MLM/ 050/ 2018	Appointment of Professional Services Providers for development of 5-year reliable water and sanitation services delivery plan (Phase 1 – Situational Assessment Review and Phase 2 – Development) for Makana LM).	2018-12-07	Lumka Tyikwe, Tel: 012 848 5325

NATIONAL: DEPARTMENT OF LABOUR: HUMAN RESOURCE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LAB 04/ 2018: PRO- JECT 1	Project 1: Bid to appoint a Service Provider to render Employee Health and Wellness Services for the Department of Labour for a period of three (3) years.	2018-10-31	Nompendulo Rwairwai/ Bellah Gelebe / Mpho Thenga, Tel: 012 309 4826/ 4084/ 4085
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LAB 04/ 2018: PRO- JECT 1	Project 1: Bid to appoint a Service Provider to render Employee Health and Wellness Services for the Department of Labour for a period of three (3) years.	2018-10-31	Nompendulo Rwairwai/ Bellah Gelebe / Mpho Thenga, Tel: 012 309 4826/ 4084/ 4085

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPME 11- 2018/ 19	Implementation evaluation of corporate governance in South Africa's State owned enterprises	2018-12-07	Ziyanda Mtwu-Moduoe, Tel: 012 312 0416

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP18/ 016GS	Appointment training providers to form part of the panel which will provide SETA accredited skills programme training to the expanded public works programme participants in all the provinces for a period of 12 months	2019-04-09	Esther Chokoe, Tel: 012 406 1808

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF SPORTS, ARTS, CULTURE AND RECREATION: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSACR/ 091/ 2018	Supply and Installation of Library Furniture	Mulga Trading 99 CC	n/a	Level 1	N/A
GT/ GDSACR/ 091/ 2018	Supply, Installation of Library Furniture	Mukulu Library Furniture Manufacturers	N/A	Level 1	N/A
GT/ GDSACR/ 091/ 2018	Supply, Installation of Library Furniture	Esizwe Technoligy	n/a	Level 1	N/A
GT/ GDSACR/ 091/ 2018	Supply, Installation of Library Furniture	Izandla Ziyagezana Trading 44 CC	N/A	1	N/A
					N

GAUTENG: NATIONAL RESEARCH FOUNDATION: SARAO-HARTRAO

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF SARAO HART 02- 2019	DELIVERY OF A DINING/KITCHEN AND EIGHT(8) SLEEPER UNITS OF NEW HOMES AT THE HARTRAO SITE INCLUDING MAINTANCE SUPPORT FOR THREE(3) YEARS	HI-WAY PARKHOMES	R1 756 881.45	2	98.00
NRF/ SARAO HART 03/ 2018- 19	SUPPLY,DELIVERY,INSTALLATION AND COMMISSIONING OF ONE 200KVA DIESEL GENERATOR AT HARTRAO SITE IN KRUGERSDORP FOR SIX YEARS	DCI PROJECTS	R 1 022 989.03	4	92.00

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: COMMUNITY EDUCATION AND TRAINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CET - KZN 10	Appointment of a suitable External Audit Firm to perform the External Audit on the Annual Financial Statements for the 2015,2016,2017 & 2018 Financial years for the KwaZulu Natal Community Education And Training College.	Abacwaningi Business Solutions	R732 000.000	01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 032- 2018	Photostat paper, white; 420mm x 297mm x 500 sheets per ream. A3	EBK Distributors	R1 003 100.00	Level 1 (20 points)	100

WESTERN CAPE: DEPARTMENT OF HEALTH: D16 AND D17 THEATRES - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT95/ 2018	SUPPLY AND DELIVERY OF GEL-PORT LAPAROSCOPIC SYSTEM AND WOUND PROTECTOR/RETRACTOR FOR LAPAROSCOPIC SURGERY AT GROOTE SCHUUR HOSPITAL OVER A ONE (1) YEAR PERIOD.	Surgical Innovations (Pty) Ltd	R 1,058,429.00	LEVEL 1 = 20 POINTS	100

WESTERN CAPE: DEPARTMENT OF HEALTH: D22 DEPARTMENT OF CRITICAL CARE - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT93/ 2018	PLACEMENT OF TWO (2) EXTRA CORPOREAL MEMBRANE OXY-GENATION (ECMO) MACHINES WITH ACCESSORIES INCLUDING A FULLY COMPREHENSIVE MAINTENANACE CONTRACT AND CONSUMABLES FOR GSH.	Surgical Innovations (Pty) Ltd	R 3,181,537.66	LEVEL 4 = 12 POINTS	92

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RCCH15/ 2018	SUPPLY, DELIVERY, INSTALLATION, TESTING, CALLIBRATION, DEMONSTRATION INCLUDING SPECIFIED TRAINING AND COMMISSIONING OF A PAEDIATRIC DIAGNOSTIC MONITOR FOR RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL	MEDTRONIC AFRICA PTY LTD	R2 525 076.42	8	82

WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 510/ 2018	THE PLACEMENT OF 2X ANTERIOR- AND 2X POSTERIOR- PHACOEMULSIFICATION SYSTEMS WITH A FULL COMPREHENSIVE MAINTENANCE PLAN AND THE SUPPLY AND DELIVERY OF CONSUMABLES TO TYGERBERG HOSP.	ENVISION AFRICA (PTY) LTD.	R8 670 950,50	LEVEL 0 CONTIBUTOR	0.00 POINTS

SERVICES**GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 01/ 04/ 18	Internal audit and advisory services for a period of two years.	Morar Incorporated	R2, 734, 774.00	LEVEL 1 (20 points)	100
ARC/ 12/ 09/ 18	Employee Wellness Programme Services for a period of three years.	CareWays Wellness (Pty) Ltd	R1, 733, 280.00	LEVEL 4 (12 points)	92
ARC/ 44/ 01/ 18	Construction of an agro-processing facility in Hammanskraal	Khuphukanathi Trading Enterprise 14CC	R1, 263, 890.25	LEVEL 1 (20 POINTS)	100
ARC/ 14/ 09/ 18	Construction of an agro-processing facility in Nelspruit.	Come Today Trading and Projects 118.	R1, 661, 192.25	LEVEL 1 (20 POINTS)	100

GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2018/ RFB410	Appointment of an Entrepreneurial Skills Development Programme service provi	Rudo Retail	R9 920 000	1	100

GAUTENG: COUNCIL ON HIGHER EDUCATION: SUPPLY CHAIN MANAGEMENT**PUBLICATIONS OF BID WITHDRAWAL AND AWARD**

Tender Number	Description of the Tender	Name of the bidder	Amount	BBBEE Status	Total Points
CHE/CS/06/10/2018	The Provision of Network Support Services for the period of three (03) years.	Bitrate IT Solution	R697 086.00	Level 1	100
THE ABOVE-MENTIONED BIDDER WITHDRAWN THEIR APPOINTMENT AS A RESULT WE HAVE AWARDED THE BELOW-MENTIONED BIDDER AS THE SECOND BEST.					
CHE/CS/06/10/2018	The Provision of Network Support Services for the period of three (03) years.	Dataproof Communications	R903 386.90	Level 2	56.04

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: TENDERS & CONTRACTS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSD/ 132/ 2018	LEARNERSHIP PROGRAMME IN BUSINESS ADMINISTRATION	RICHFIELD GRAGUATE INSTITUTE OF TECHNOLOGY	R1 062 000.00	LEVEL 2	18

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: TENDERS & CONTRACTS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSD/ 070/ 2018	SECURITY SERVICES AT WEST RAND REGION - RANDFONTEIN & KAGISO SERVICE POINTS	IMVUSA SECURITY & CLEANING SERVICES	R5 054 065.92	LEVEL 1	20

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0006/ 18	Request for proposals for appointment of service providers to provide Travel Management Services to the National Department of Tourism for a period of three (3) years.	XL Flywell Travel Pretoria	0.00	Level one (1)	(10) points
	Request for proposals for appointment of service providers to provide Travel Management Services to the National Department of Tourism for a period of three (3) years.				

GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: SCM

Award additional Template

Tender nr: GT/GDED/078/2015

Tender Description: Placement of the database of Legal Professionals

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
1. MADIBA MOTSAI MASITENYANE AND GITHIRI ATTORNEYS	No Financial Implication			1-Nov-15	3 years
2. BUTHELEZI VILAKAZI INC.	No Financial Implication			1-Nov-15	3 years
3. MKHABELA INCORPORATED	No Financial Implication			1-Nov-15	3 years
4. MALEBYE MOTAUNG MTHEMBU INCORPORATED	No Financial Implication			1-Nov-15	3 years
5. PHUKUBJE PIERCE MASITHELA ATTORNEYS	No Financial Implication			1-Nov-15	3 years
6. PRINCE MUDAU AND ASSOCIATES	No Financial Implication			1-Nov-15	3 years
7. BULUMKO CORPORATE ADVISOR AND CONSULTANTS	No Financial Implication			1-Nov-15	3 years
8. DIALE MOGASHOA ATTORNEYS	No Financial Implication			1-Nov-15	3 years
9. FASKEN MARTINEAU INCORPORATED IN SA AS BELL DEWAR INC.	No Financial Implication			1-Nov-15	3 years
10. MATHOPO MOSHIMANE	No Financial Implication			1-Nov-15	3 years
11. MM MITTI INC.	No Financial Implication			1-Nov-15	3 years
12. MKETSU AND ASSOCIATES INCORPORATED	No Financial Implication			1-Nov-15	3 years
13. GEORGE ATTORNEYS	No Financial Implication			1-Nov-15	3 years
14. MOTHOBHI ATTORNEYS	No Financial Implication			1-Nov-15	3 years
15. LAVIOUS MOTALANE T/A MOTALANE ATTORNEYS	No Financial Implication			1-Nov-15	3 years

16. MCHUNU ATTORNEYS	No Financial Implication			1-Nov-15	3 years
17. MDLADLAMBA INC.	No Financial Implication			1-Nov-15	3 years
18. C. NGUBANE AND ASSOCIATES INC.	No Financial Implication			1-Nov-15	3 years
19. MAKGAHLELA MASHABA ATTORNEYS	No Financial Implication			1-Nov-15	3 years
20. RHAMAN AND RHAMAN INC.	No Financial Implication			1-Nov-15	3 years
21. DLAMINI INCORPORATED	No Financial Implication			1-Nov-15	3 years
22. MSIKINYA ATTORNEYS AND ASSOCIATES	No Financial Implication			1-Nov-15	3 years
23. NCHUPETSANG ATTORNEYS	No Financial Implication			1-Nov-15	3 years
24. MDLULWA NKUHLU INCORPORATED	No Financial Implication			1-Nov-15	3 years
25. CHEADLE THOMPSON AND HUYSOM INC.	No Financial Implication			1-Nov-15	3 years
26. MESSINA INC ATTORNEYS	No Financial Implication			1-Nov-15	3 years
27. KOIKANYANG INC.	No Financial Implication			1-Nov-15	3 years
28. GILDENHUYS MALATJI INC.	No Financial Implication			1-Nov-15	3 years
29. MF JASAT DHLAMINI INCORPORATED	No Financial Implication			1-Nov-15	3 years

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2018/ 19-T012	Media monitoring (broadcast, print and online)	Professional Evaluation and Research CC	R340 062.96	Level 1	100.00
	Pr				

GAUTENG: GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSD/ 041/ 2018	Cleaning services at Tshwane Region	Walking Tall Trading and Projects 186	R 2 400 002.73	Level 1	100.00

GAUTENG: OFFICE OF THE PENSION FUNDS ADJUDICATOR: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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OPFA/ PRS/ 012019	PROVISION OF PUBLIC RELATIONS AND PROFESSIONAL SERVICES	MEROPA COMMUNI- CATIONS	R652 050.00	LEVEL 1	100
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GAUTENG: SOCIAL DEVELOPMENT: SOSHANGUVE SECURE CARE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSD/ 166/ 2017	Security Services	Ligit Security Solutions cc	10,020,234.24	1	20

GAUTENG: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SALGA/ 70/ 2018	Appointment of an LGSETA Accredited service provider to develop and implement a multi-stream Local Government performance management training programme on behalf of SALGA	Weinvest Investment and Vignet Digital Solutions	R2 774 300.00	1	100.00

GAUTENG: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SALGA/ 57/ 2017	Appointment of a service/practitioner to develop and implement an annual Local Government employment/labour law seminar programme on behalf of SALGA	Global Business Solutions	R834,000.00	2	98.00
SALGA/ 58/ 2017	Appointment of an LGSETA accredited service provider to develop and implement a Local Government women leadership development programme on behalf of SALGA	University of Cape Town	R18 925 636.40	0	80.00
SALGA/ 59/ 2017	Appointment of a service provider/practitioner to develop a local labour forum for employer representatives training programme on behalf of SALGA	Resonance Institute of Learning	R1 340 335.00	2	98.00
SALGA/ 60/ 2017	Appointment of an LGSETA accredited service provider to review and implement the revamped senior managers induction programme and related services on behalf of SALGA	Zenande Leadership	R2 188 054.00	1	100.00
SALGA/ 61/ 2017	Appointment of a service provider/practitioner to develop and implement the annual Local Government performance seminar programme on behalf of SALGA	Shai Boi Management	R918 331.25	1	100.00
SALGA/ 66/ 2018	Appointment of a service provider to assist the South African Government Association with stakeholder support and strategic advisory services for the SALGA Center for Leadership and Governance (SCLG)	Black Earth Consulting	R993 168.00	1	100.00

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

		VENA GEOMATICS INC.			
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TENDER NUMBER	TENDER DESCRIPTION	NAME OF SUPPLIER	AMOUNT	BBBEE STATUS POINTS	TOTAL POINTS
ZNB31/2018/19HSE	APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND TOP STRUCTURE CONTRACTORS WITH A CIDB GRADE BETWEEN 2 AND 5 GB / CE PE, TO UNDERTAKE THE CONSTRUCTION OF HOUSES FOR A PERIOD NOT EXCEEDING 36 MONTHS, UTILISED AS AND WHEN THE NEED ARISES	SIHAMBAMBA SODWA CONSULTANTS J/V	N/A	10	100
ZNB31/2018/19HSE	APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND TOP STRUCTURE CONTRACTORS WITH A CIDB GRADE BETWEEN 2 AND 5 GB / CE PE, TO UNDERTAKE THE CONSTRUCTION OF HOUSES FOR A PERIOD NOT EXCEEDING 36 MONTHS, UTILISED AS AND WHEN THE NEED ARISES	ISULEMPILO TRADING AND PROJECTS	N/A	10	100
ZNB31/2018/19HSE	APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND TOP STRUCTURE CONTRACTORS WITH A CIDB GRADE BETWEEN 2 AND 5 GB / CE PE, TO UNDERTAKE THE CONSTRUCTION OF HOUSES FOR A PERIOD NOT EXCEEDING 36 MONTHS, UTILISED AS AND WHEN THE NEED ARISES	BAMBA AMANZI	N/A	0	90
ZNB31/2018/19HSE	APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND TOP STRUCTURE CONTRACTORS WITH A CIDB GRADE BETWEEN 2 AND 5 GB / CE PE, TO UNDERTAKE THE CONSTRUCTION OF HOUSES FOR A PERIOD NOT EXCEEDING 36 MONTHS, UTILISED AS AND WHEN THE NEED ARISES	KHE INVESTMENTS	N/A	10	100
ZNB31/2018/19HSE	APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND TOP STRUCTURE	MABUNE CONSULTING	N/A	10	100

	CONTRACTORS WITH A CIDB GRADE BETWEEN 2 AND 5 GB / CE PE, TO UNDERTAKE THE CONSTRUCTION OF HOUSES FOR A PERIOD NOT EXCEEDING 36 MONTHS, UTILISED AS AND WHEN THE NEED ARISES				
ZNB31/2018/19HSE	APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND TOP STRUCTURE CONTRACTORS WITH A CIDB GRADE BETWEEN 2 AND 5 GB / CE PE, TO UNDERTAKE THE CONSTRUCTION OF HOUSES FOR A PERIOD NOT EXCEEDING 36 MONTHS, UTILISED AS AND WHEN THE NEED ARISES	THEMBA HOLDEN CONSTRUCTION AND MAINTENANCE CC	N/A	0	90
ZNB31/2018/19HSE	APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND TOP STRUCTURE CONTRACTORS WITH A CIDB GRADE BETWEEN 2 AND 5 GB / CE PE, TO UNDERTAKE THE CONSTRUCTION OF HOUSES FOR A PERIOD NOT EXCEEDING 36 MONTHS, UTILISED AS AND WHEN THE NEED ARISES	IMBOKODO GENERAL TRADING	N/A	0	90
ZNB31/2018/19HSE	APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND TOP STRUCTURE CONTRACTORS WITH A CIDB GRADE BETWEEN 2 AND 5 GB / CE PE, TO UNDERTAKE THE CONSTRUCTION OF HOUSES FOR A PERIOD NOT EXCEEDING 36 MONTHS, UTILISED AS AND WHEN THE NEED ARISES	GODIDE ENTERPRISE (PTY) LTD	N/A	0	90
ZNB31/2018/19HSE	APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND TOP STRUCTURE CONTRACTORS WITH A CIDB GRADE BETWEEN 2 AND 5 GB / CE PE, TO UNDERTAKE THE CONSTRUCTION OF HOUSES FOR A PERIOD NOT EXCEEDING 36 MONTHS, UTILISED AS AND WHEN THE NEED ARISES	ISIBONISO PROJECTS MANAGEMENT	N/A	0	90

	MONTHS, UTILISED AS AND WHEN THE NEED ARISES				
ZNB31/2018/19HSE	APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND TOP STRUCTURE CONTRACTORS WITH A CIDB GRADE BETWEEN 2 AND 5 GB / CE PE, TO UNDERTAKE THE CONSTRUCTION OF HOUSES FOR A PERIOD NOT EXCEEDING 36 MONTHS, UTILISED AS AND WHEN THE NEED ARISES	SODUBOS TRADING ENTERPRISE	N/A	10	100
ZNB31/2018/19HSE	APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND TOP STRUCTURE CONTRACTORS WITH A CIDB GRADE BETWEEN 2 AND 5 GB / CE PE, TO UNDERTAKE THE CONSTRUCTION OF HOUSES FOR A PERIOD NOT EXCEEDING 36 MONTHS, UTILISED AS AND WHEN THE NEED ARISES	IGABADE INVESTMENTS	N/A	0	90
ZNB31/2018/19HSE	APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND TOP STRUCTURE CONTRACTORS WITH A CIDB GRADE BETWEEN 2 AND 5 GB / CE PE, TO UNDERTAKE THE CONSTRUCTION OF HOUSES FOR A PERIOD NOT EXCEEDING 36 MONTHS, UTILISED AS AND WHEN THE NEED ARISES	KHAZIMULA INVESTMENTS	N/A	0	90
ZNB31/2018/19HSE	APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND TOP STRUCTURE CONTRACTORS WITH A CIDB GRADE BETWEEN 2 AND 5 GB / CE PE, TO UNDERTAKE THE CONSTRUCTION OF HOUSES FOR A PERIOD NOT EXCEEDING 36 MONTHS, UTILISED AS AND WHEN THE NEED ARISES	INTOBEKO DEVELOPMENT PROJECTS	N/A	0	90

	MONTHS, UTILISED AS AND WHEN THE NEED ARISES				
ZNB31/2018/19HSE	APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND TOP STRUCTURE CONTRACTORS WITH A CIDB GRADE BETWEEN 2 AND 5 GB / CE PE, TO UNDERTAKE THE CONSTRUCTION OF HOUSES FOR A PERIOD NOT EXCEEDING 36 MONTHS, UTILISED AS AND WHEN THE NEED ARISES	MADINGS BUSINESS ENTERPRISE	N/A	10	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WIMS 063833-cluster 110	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 26 April 2019	n/a	n/a	n/a
Wims 063795-Cluster 137	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 26 April 2019	n/a	n/a	n/a
				n	
			n/a	n/a	n/a
			n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WIMS 063833-cluster 110	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 26 April 2019	n/a	n/a	n/a
Wims 063795-Cluster 137	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 26 April 2019	n/a	n/a	n/a
				n	
			n/a	n/a	n/a
			n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WIMS 063796-cluster 136	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 26 April 2019	n/a	n/a	n/a

				n	
			n/a	n/a	n/a
			n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WIMS 066033-cluster 143	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 26 April 2019	n/a	n/a	n/a
WIMS 063814-CLUSTER 126	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 26 April 2019	n/a	n/a	n/a
WIMS 063887-CLUSTER 96	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 26 April 2019	n/a	n/a	n/a
WIMS 065972-CLUSTER 56	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 26 April 2019	n/a	n/a	n/a
WIMS 065966-CLUSTER 63	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 26 April 2019	n/a	n/a	n/a
WIMS 063362-CLUSTER 45	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 26 April 2019	n/a	n/a	n/a

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04676W	KwaZulu-Natal: EThekweni Region: Department of Education: iLembe District: Maphumulo: Mandlalathi Primary School: Replacement of Perimeter Fencing	Mybuko Trading	R 1 191 894.50	Level 1	97.23
ZNTD 04652W	KwaZulu-Natal: EThekweni Region: Department of Education: Lower Tugela: Mgovuzo Primary School: Replacement of Perimeter Fencing	Ziphozethu Trading 110	R 1 159 832.50	Level 1	100.00
ZNTD 04669W	KwaZulu - Natal: eThekweni Region: Department of Education: iLembe District: Lower Tugela: LLoyd Primary School: Replacement of Perimeter Fencing	Masiqhame Ntokozo's JV	R 1 222 810.00	Level 1	100.00
ZNTD 04668W					

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03835W	KwaZulu-Natal: EThekweni Region: Department of Education: Hammarsdale: Amatshezulu High School: Water and Sanitation Programme Phase 3	Oshuku Construction Services	R 2 168 408.95	Level 1	100.00

ZNTD 04092W	KwaZulu-Natal: eThekweni Region: Department of Education: iLembe District: Tongaat: Mlamulankunzi Primary School: Water and Sanitation Programme Phase 3	Solutions at Cost Projects	R 1 369 823.08	Level 1	100.00
ZNTD 03869W	KwaZulu - Natal: eThekweni Region: Department of Education: iLembe District: KwaDukuza: Mankayiyana Primary School: Water and Sanitation Programme Phase 3	Mfundo Investments cc	R 2 559 041.11	Level 1	100.00
ZNTD 04661W	KwaZulu- Natal: eThekweni Region: Department of Education: iLembe District: Ndwedwe: Ozwathini Primary School: Replacement of Perimeter Fencing	ASA Services cc	R 1 594 798.15	Level 1	100.00
ZNTD 04675W	KwaZulu-Natal: eThekweni Region: Department of Education: iLembe District: Mandeni: Untunjambili Primary School: Replacement of Perimeter Fencing	Fikekhaya Trading cc	R 1 193 144.55	Level 1	100.00
ZNTD 04668W	KwaZulu - Natal: eThekweni Region: Department of Education: Lower Tugela: Sotobe Secondary School: Replacement of Perimeter Fencing	Hlombe Trading Enterprise	R 1 329 094.00	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3342/ 18T	The Construction of Mahambuma River Bridge No.3524	Leek Construction	R13 979 432.78	Level1	100.00

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - DESIGN AND CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X004- 048-2019/ 1F	AD-HOC STRUCTURAL AND DRAINAGE CONSULTING ENGINEERING AND SUPERVISION SERVICES FOR THE EASTERN REGION	NAIDU CONSULTING PTY LTD	R79 970 798.75	LEVEL 1	100.00

LIMPOPO: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.524- 010-2019/ 3F	Consulting Engineering Services for the upgrade on national road R524/1 from Tshakhuma (km43.6) to R523 (km65.0)	Urban Icon (Pty) Ltd	R78 934 852.30	1	100
NRA R.524- 010-2019/ 4F	Consulting Engineering Services for the upgrade on national road R524/1 from r523 (km65.0) to R81 (km96.6)	Urban Icon (Pty) Ltd	R78 593 795.65	1	100
NRA R.579- 030-2019/ 1F & 2F	Consulting Engineering Services for the improvement R579/3 from Laleetsi to Masemola and Masemola to R37	Nyeleti Consulting (Pty) Ltd	R112 976 524.40	2	99

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 24/ 18	Appointment of a Service Provider for the creation of Firebreaks in Limpopo, Mpumalanga and North West Province	Sheshiash Business Enterprise	R1 044 000.00	1	20

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

RESULTS FOR DPME 14/2018-2019

Tender Number	Tender Description	Successful Bidder	Total Amount	B-BEE level	Total points
DPME 14/2018-2019	Technical support for the 25 year review: Education	Deloitte Consulting	224 000.00	1	100
DPME 14/2018-2019	Technical support for the 25 year review: Health	Enterprise University of Pretoria	154 000.00	6	86
DPME 14/2018-2019	Technical support for the 25 year review: Safety	Dr Sekgololo Angel Mabudusha	300 000.00	1	100
DPME 14/2018-2019	Technical support for the 25 year review: Economy	MISTRA	99 084.00	0	80
DPME 14/2018-2019	Technical support for the 25 year review: Skills	HSRC	223 459.00	6	86
DPME 14/2018-2019	Technical support for the 25 year review: Infrastructure	MISTRA	99 084.00	0	80
DPME 14/2018-2019	Technical support for the 25 year review: Rural Development	Ukuqedwa Consultants	486 240.00	4	92
DPME 14/2018-2019	Technical support for the 25 year review: Human Settlements	Enterprise University of Pretoria	139 840.00	6	86
DPME 14/2018-2019	Technical support for the 25 year review: Local Government	HSRC	100 000.00	6	86
DPME 14/2018-2019	Technical support for the 25 year review: Environment	Kgokagano Trading	490 000.00	1	

DPME 14/2018-2019	Technical support for the 25 year review: International Relations	SA Institute for International Affairs	355 902.00	0	80
DPME 14/2018-2019	Technical support for the 25 year review: Public Service	Communication Works	176 085.00	1	100
DPME 14/2018-2019	Technical support for the 25 year review: Social Protection	HSRC	218 499.00	6	86
DPME 14/2018-2019	Technical support for the 25 year review: Social Cohesion	MISTRA	92 717.60	0	80
DPME 14/2018-2019	Technical support for the 25 year review: Constitutional Development	HSRC	488 762.09	6	86
DPME 14/2018-2019	Technical support for the 25 year review: Youth Development	UNISA (Bureau of market research)	250 000.00	0	80

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE 9/ 2018-2019	The Department of Public Enterprises invites service providers to submit a proposal to develop a board evaluation instrument	Vortex Training Systems CC T/a Vortex Strategic Alignment	R1 631 850.00	4	92.00

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**Tender / Quotation No:**

5/2/2/1 CRDP 0004 (2018/2019)

Tender Description:

APPOINTMENT OF PROFESSIONAL SERVICES IN CONSORTIUM / MULTI-DISCIPLINARY CONSISTING OF: ARCHITECTURAL SERVICES, CIVIL/STRUCTURAL SERVICES, ELECTRICAL ENGINEERING SERVICES, MECHANICAL ENGINEERING SERVICES, QUANTITY SURVEYING SERVICES TO PROVIDE PROJECT MANAGEMENT, DESIGN AND CONSTRUCTION SUPERVISION FOR THE CONSTRUCTION OF GA KGATLA (PAPOLA) FEEDMILL SITUATED IN BLOUBERG LOCAL MUNICIPALITY WITHIN THE CAPRICORN DISTRICT OF LIMPOPO PROVINCE

Awarded To:

AES CONSULTING

Amount: R 1 196 379.41

B-BEEE Statuses: 1

Total Points: 100

Tender / Quotation No:

5/2/2/1 CRDP 0003 (2018/2019)

Tender Description:

SERVICES IN CONSORTIUM/MULTI-DISCIPLINARY CONSISTING OF: PROJECT MANAGEMENT SERVICES, CIVIL AND STRUCTURAL ENGINEERING SERVICES, QUANTITY SURVEYING SERVICES, ARCHITECTURAL SERVICES, MECHANICAL AND ELECTRICAL, ENGINEERING SERVICES, TOWN AND REGIONAL PLANNING SERVICES, LAND SURVEYING SERVICES, AGRICULTURAL ENGINEERING SERVICES, ENVIRONMENTAL PRACTITIONER SERVICES, CONSTRUCTION HEALTH AND SAFETY SERVICES AND GEOHYDROLOGY SERVICES FOR THE PROJECT :

THE ESTABLISHMENT OF A TECHNICAL SUPPORT UNIT FOR THE RURAL INFRASTRUCTURE DEVELOPMENT DIRECTORATE: LIMPOPO PROVINCIAL SHARED SERVICES CENTRE OF THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM TO PROVIDE PROJECT MANAGEMENT, PLANNING, FEASIBILITY AND DETAIL DESIGN; AND COST ESTIMATION FOR BUILT ENVIRONMENT PROFESSIONAL SERVICES AND ADVISORY SERVICES FOR A PERIOD OF TWO (2) YEARS.

Awarded To:

SIZEYA CONSULTING ENGINEERS

Amount: R 24 118 375.00

B-BEEE Statuses: 1

Total Points: 100

Tender / Quotation No:

5/2/2/1 CON 0014 (2018/2019)

Tender Description:

APPOINTMENT OF A CONTRACTOR TO SUPPLY, DELIVER AND ERECT 2.5 KM STEEL PALISADE FENCE FOR CAPRICORN AGRI-PARK AT MOLETJIE VILLAGE WITHIN POLOKWANE LOCAL MUNICIPALITY, CAPRICORN DISTRICT MUNICIPALITY OF LIMPOPO PROVINCE.

Awarded To:

MAKGOFANE CONSTRUCTION AND PROJECTS

Amount: R 2 993 373.24 (Including 10% contingencies & 15% Vat) B-BEEE Statuses:1 Total Points: 100

Tender / Quotation No:**5/2/2/1 CON 0016 (2018/2019)****Tender Description:**

APPOINTMENT OF THE CONTRACTOR TO UNDERTAKE THE CONSTRUCTION OF THE FARMER PRODUCTION SUPPORT UNIT (FPSU), BULK SERVICES, ADMIN AND TRAINING FACILITY AND MECHANISATION AND LOGISTICS CENTRE IN ZASTRON, MOHOKARE LOCAL MUNICIPALITY, UNDER THE XHARIEP DISTRICT MUNICIPALITY, FREE STATE PROVINCE

Awarded To: MASSTON CONSTRUCTION PROJECTS (PTY) LTD**Amount: R 23 326 997.44 (Including 10% contingencies & 15% Vat) B-BEEE Statuses: 1 Total Points: 100****Tender / Quotation No:****5/2/2/1 CON 0012 (2018/2019)****Tender Description:**

APPOINTMENT OF A CONTRACTOR FOR THE INSTALLATION OF 710M CONCRETE PALISADE FENCE FOR MASHUPJE SENIOR SECONDARY SCHOOL AT GA-PHASHA (PHOKOANE) VILLAGE IN FETAKGOMO- GREATER TUBATSE LOCAL MUNICIPALITY SEKHUKHUNE DISTRICT OF LIMPOPO PROVINCE

Awarded To: BAPEDI AND ASSOCIATES**Amount: 1 431 625.17 (Inc. 10% contingencies & 15% Vat) B-BEEE Statuses: 1 Total Points: 100****Tender / Quotation No:****5/2/2/1 - RDLR-0054 (2018/2019))****Tender Description:**

APPOINTMENT OF A SERVICE PROVIDER/RECRUITMENT AGENCY TO PROVIDE THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRDLR) WITH TWENTY (20) CONTRACT WORKERS TO PERFORM RECORDS MANAGEMENT WORK IN GAUTENG NATIONAL OFFICE FOR A PERIOD OF 12 MONTHS.)

Awarded To: NKWALI M CONSULTING CC**Amount: R 3 974 774.97 (Inc. 10% contingencies & 15% Vat) B-BEEE Statuses: 1 Total Points: 100**

NORTH WEST: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.501- 030-2019/ 1F	Consulting Engineering Services for the upgrade of national route R501/3 from Portchefstroom (km3.9) to Carletonville (km52.4)	Urban Icon (Pty) Ltd	R128 791 570.50	Level 1	100

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NOTICE FOR EXPRESSION OF INTEREST - TGCSA SYSTEM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, 1 original, 3 hard copies and 4 electronic copies, must be submitted in separate sealed envelopes.</p> <p><i>Post or Deliver Application to:</i> The locked tender box, South African Tourism, Bojanala House 90 Protea Road, Chislehurst South Africa, 2196. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Evah Mkwanazi. <i>Tel:</i> +27 011 895 3000 <i>Email:</i> evah@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of application documents please contact:</i> Evah Mkwanazi, <i>Tel:</i> +27 011 895 3000, <i>Email:</i> evah@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: SERVICES: PROFESSIONAL	Not Applicable	2019-05-10

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

