



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 648

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No. 3063

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

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

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

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

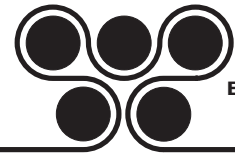
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# Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

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

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

**Government Printing Works**

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## 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://>

<b>E-mail:</b>	<b>Quotes &amp; Queries:</b>	<b>info.egazette@gpw.gov.za</b>
	<b>Tender Submissions:</b>	<b>submit.egazette@gpw.gov.za</b>

### 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.**

<b>Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2018</b>		
<b>Notice Type</b>	<b>Page Space</b>	<b>New Price (R)</b>
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 <b>after</b> 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 <b>after</b> submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days <b>after</b> submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days <b>after</b> 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](mailto: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](mailto: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](mailto: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:

**E-mail:** [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)

**For queries and quotations, contact:** Gazette Contact Centre:

**E-mail:** [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

**Tel:** 012-748 6200

**Contact person for subscribers:** Mrs M. Toka:

**E-mail:** [subscriptions@gpw.gov.za](mailto:subscriptions@gpw.gov.za)

**Tel:** 012-748-6066 / 6060 / 6058

**Fax:** 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A LIST OF PREFERRED SUPPLIERS FOR PROVISION OF LIMESTONE AGGREGATE TO BE USED IN PASSIVE TREATMENT OF PLANT FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 19 June 2019, 11:00. Council for Geoscience 280 Pretoria Road Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></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> Kakaretso Phiri/ Asanda Nase. <i>Tel:</i> 012 841 1487/1537. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:kphiri@geoscience.org.za">kphiri@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Kakaretso Phiri, <i>Tel:</i> 012 841 1487, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:kphiri@geoscience.org.za">kphiri@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2019- 016K	2019-07-10 at 11:00
<p>The Appointment of a service provider for the supply, delivery and commissioning of one (1) Cavity Ring-down Spectrometer for the Analytical services South laboratory in Stellenbosch.</p> <p><i>Meeting/Briefing Session:</i> Compulsory bid information meeting and Site Inspection Department of Agriculture, Forestry and Fisheries offices Quarantine Station; Polkadraai Road, Stellenbosch 14 June 2019, 10:00. Compulsory bid information meeting and Site Inspection Department of Agriculture, Forestry and Fisheries offices Quarantine Station; Polkadraai Road, Stellenbosch.</p> <p><i>Bids obtainable from:</i> website. <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> and Departmental website: <a href="http://www.daff.gov.za">www.daff.gov.za</a>, <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, 20 Steve Biko, Acardia (Pretoria). Agriculture Place Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Dr. Flip Alberts. <i>Tel:</i> 012 309 5743. <i>Fax:</i> 021 809 1673 <i>Email:</i> <a href="mailto:FlipA@daff.gov.za">FlipA@daff.gov.za</a>. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> 012 319 6888, <i>Email:</i> <a href="mailto:BenC@daff.gov.za">BenC@daff.gov.za</a>, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 8/ 19	2019-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Haematological parameters to be determined: Red blood cell count (RBC), White blood cells count (WBC), Haemoglobin (HGB), Haematocrit (HCT), Mean cell haemoglobin concentration (MCHC), Mean cell volume (MCV), Mean cell haemoglobin, Immunoglobulin and the Packed cell volume (PCV)....80 samples</p> <p>Serum biochemical parameters: Alanine transaminase (ALT), Aspartate transaminase (AST), Alkaline phosphate (ALP), Lactase dehydrogenase (LOH), Total protein (TP), Albumin (Alb), Low density lipoprotein (LDL), High density lipoprotein (HDL), Cholesterol,</p> <p>Glucose, Triglycerides (TG)</p> <p>Immunological parameters: The Nitroblue tetrazolium (NBT) assay, Lysozyme assay.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mbokane EM. <i>Tel:</i> 015 2682294 <i>Email:</i> mbokaneem@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Limpopo: Department of Agriculture, Forestry and Fisheries: Aquaculture Research & Development	RFQ000334	2019-06-14 at 11:00
<p>Provision of Recruitment Services: Data Typist - 1 July 2019 to 30 June 2021 @ level 4. Year 1 = R151923 p.a and Year 2 = R154194 p.a; Total: R306117. The extended service includes the following duties but not limited to:</p> <p>Receiving, entering, validating and archiving landing slips for 1067 commercial fishers.</p> <p>Extracting and distributing landing reports.</p> <p>Tagging data and tag recovery data (approximately 12000 lobsters are tagged annually).</p> <p>Receive, submit and update attendance list (approximately 30 staff members).</p> <p>Assist with research activities (receiving an recording tag returns, assist with biochemical analysis and scribing for researchers when required). Assist with day to day office and admin requirements.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Daniel Van Zyl. <i>Tel:</i> 021 4023126 <i>Email:</i> DanielVZ@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Inshore Resources Research	RFQ000335	2019-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER TOILET PAPER, HAND PAPER TOWELS AND HAND SOAP AT NATALIA BUILDING, WADLEY HOUSE, SOUTHERN LIFE PLAZA AND MAYVILLE OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING . THERE WILL BE NO BRIEFING FOR THIS TENDER.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R330.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Theo Niekerk. <i>Tel:</i> 033 395 2463 <i>Email:</i> theo.niekerk@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm. Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1903/ 2018 LG	2019-07-08 at 11:00
<p>1. Appointment of service provider to develop and manage an accredited pilot BARISTA Training Programme including Enterprise Development initiatives within the coffee value chain in three (3) provinces (Gauteng, Kwa-Zulu Natal &amp; Western Cape)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate: Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of service provider to develop and manage an accredited pilot BARISTA Training Programme including Enterprise Development initiatives within the coffee value chain in three (3) provinces (Gauteng, Kwa-Zulu Natal &amp; Western Cape)."(NDT0021/19) <i>For technical information please contact:</i> Mr Soza Simango. <i>Tel:</i> (012) 444 6465. <i>Fax:</i> N/A <i>Email:</i> ssimango@tourism.gov.za. <i>Hours:</i> 08:00 - 16:00. <i>For completion of bid documents please contact:</i> Ms Nice Baloi, <i>Tel:</i> 012 444 6744, <i>Fax:</i> N/A, <i>Email:</i> nbaloi@tourism.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Depart-ment of Tourism: Bid/Tender Adminis-tration Office	NDT0021/ 19	2019-07-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO DECOMMISSION, SUPPLY, INSTALL AND COMMISSION A PUBLIC ADDRESS EVACUATION SYSTEM (HARDWARE AND SOFTWARE) AT THE HSRC PRETORIA BUILDING.</p> <p><i>Meeting/Briefing Session: COMPULSORY</i> 12 June 2019, 11:00. HSRC Building, 134 Pretorius street, Pretoria, 0001, Forum 150.</p> <p><i>Bids obtainable from:</i> HSRC website at <a href="http://www.hsrc.ac.za">www.hsrc.ac.za</a> or e-tender at <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362 <i>Email:</i> <a href="mailto:htsibande@hsrc.ac.za">htsibande@hsrc.ac.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> <a href="mailto:htsibande@hsrc.ac.za">htsibande@hsrc.ac.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 03/ 2019/ 20	2019-06-28 at 11:00
<p>Appointment of a service provider to provide chemical analysis laboratory services to the Inkomati- Usuthu Catchment Management Agency for a period of thirty-six (36) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on the 014th of June 2019 at 11h00. 14 June 2019, 10:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on the 07th of June 2019 at 11h00..</p> <p><i>Bids obtainable from:</i> 1. Only electronic document available to be downloaded on IUCMA website at <a href="http://www.iucma.co.za">www.iucma.co.za</a> and e-tender at no cost., <i>Payment Details:</i> No cost., <i>Notes:</i> Please note that late, faxed and/ or e-mailed bids will not be accepted and considered..</p> <p><i>Post or Deliver Bids to:</i> IIUCMA offices, Suite 801, MAXSA Building, 8th Floor, 13 Streak Street, Mbombela. Registration of bidders on the National Treasury Central Supplier Database (CSD) with compliant tax status is compulsory.</p> <p><i>For technical information please contact:</i> Ms. Caroline Tlowana. <i>Tel:</i> 013 753 9027/9024 <i>Email:</i> <a href="mailto:tlowanac@iucma.co.za">tlowanac@iucma.co.za</a>. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Zakithi Zwane, <i>Tel:</i> 013 753 9000/9097, <i>Email:</i> <a href="mailto:zwanez@iucma.co.za">zwanez@iucma.co.za</a>, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time..</p>	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA/ 003/ LAB-CHEMICAL/ 2019	2019-07-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide microbial analysis laboratory services to Inkomati- Usuthu Catchment Management Agency for a period of thirty-six (36) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on the 14th of June 2019 at 11h00. 14 June 2019, 11:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on the 14th of June 2019 at 11h00..</p> <p><i>Bids obtainable from:</i> 1. Only electronic document available to be downloaded on IUCMA website at <a href="http://www.iucma.co.za">www.iucma.co.za</a> and e-tender at no cost., <i>Payment Details:</i> No cost., <i>Notes:</i> Please note that late, faxed and/ or e-mailed bids will not be accepted and considered..</p> <p><i>Post or Deliver Bids to:</i> IUCMA offices, Suite 801, MAXSA Building, 8th Floor, 13 Streak Street, Mbombela. Registration of bidders on the National Treasury Central Supplier Database (CSD) with compliant tax status is compulsory.</p> <p><i>For technical information please contact:</i> Ms. Caroline Tlowana. <i>Tel:</i> 013 753 9027/9024 <i>Email:</i> <a href="mailto:tlowanac@iucma.co.za">tlowanac@iucma.co.za</a>. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Zakithi Zwane, <i>Tel:</i> 013 753 9000/9097, <i>Email:</i> <a href="mailto:zwanez@iucma.co.za">zwanez@iucma.co.za</a>, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time..</p>	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA/ 004/ LAB-MICROBIAL/ 2019	2019-07-05 at 11:00
<p>Appointment of a service provider to provide chemical analysis laboratory services to the Inkomati- Usuthu Catchment Management Agency for a period of thirty-six (36) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on the 014th of June 2019 at 10h00. 14 June 2019, 10:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on the 07th of June 2019 at 10h00..</p> <p><i>Bids obtainable from:</i> 1. Only electronic document available to be downloaded on IUCMA website at <a href="http://www.iucma.co.za">www.iucma.co.za</a> and e-tender at no cost., <i>Payment Details:</i> No cost., <i>Notes:</i> Please note that late, faxed and/ or e-mailed bids will not be accepted and considered..</p> <p><i>Post or Deliver Bids to:</i> IUCMA offices, Suite 801, MAXSA Building, 8th Floor, 13 Streak Street, Mbombela. Registration of bidders on the National Treasury Central Supplier Database (CSD) with compliant tax status is compulsory.</p> <p><i>For technical information please contact:</i> Ms. Caroline Tlowana. <i>Tel:</i> 013 753 9027/9024 <i>Email:</i> <a href="mailto:tlowanac@iucma.co.za">tlowanac@iucma.co.za</a>. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Zakithi Zwane, <i>Tel:</i> 013 753 9000/9097, <i>Email:</i> <a href="mailto:zwanez@iucma.co.za">zwanez@iucma.co.za</a>, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time..</p>	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA/ 003/ LAB-CHEMICAL/ 2019	2019-07-05 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR RENTAL, SUPPLY, DELIVER AND MAINTAINANCE INCLUDING WARRANTY OF RUGGED TABLETS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> 14 June 2019, 11:00. 27 Leeuwkop Road Sunninghill Johannesburg.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za/current -tenders, <i>Payment Details:</i> Account Number EA004000</p> <p><i>Post or Deliver Bids to:</i> 27 Leeuwkop Road Sunninghill Johannesburg. Bids document should be supplied in a sealed envelope and clearly marked (Copy or Original) with bid number and the full name of the service provider.</p> <p><i>For technical information please contact:</i> Ms Paballo Relela / Mr Bernard Kekana. <i>Tel:</i> 011 317 0144 / 0114. <i>Fax:</i> - <i>Email:</i> Tenders@nhbrc.org.za. <i>Hours:</i> 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 / 0114, <i>Fax:</i> -, <i>Email:</i> Tenders@nhbrc.org.za, <i>Hours:</i> 08:30 - 16:30.</p>	National: National Home Builders Registration Council: Business Management Services	NHBRC 03/ 2019	2019-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND SUPPORT OF A COMPUTER NUMERICAL CONTROL (CNC) MACHINES FOR THE MECHANICAL DIVISION AT ITHEMBA LABS FOR EIGHT YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on our website on Friday the 7 June 2019.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131</p> <p><i>For technical information please contact:</i> Prof. P. Papka. <i>Tel:</i> +27 (0) 21 843 - 1000. <i>Fax:</i> +27 (0) 21 843 - 3525 <i>Email:</i> papka@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Mr Odwa Mxenge, <i>Tel:</i> +27 (0) 21 843 1000, <i>Fax:</i> +27 (0) 21 843 - 3525, <i>Email:</i> scm3@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2019 – 20: 06	2019-07-04 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF CUSTOMISED PROCEDURE KITS 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 502/2019 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 5 July 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 502/ 2019	2019-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of anti-retroviral medicines to the State for the period ending 31 March 2022.</p> <p><i>Meeting/Briefing Session:</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> / <a href="https://ww1.gcommerce.gov.za/NT_PROD/ISS/portaldefault.aspx">https://ww1.gcommerce.gov.za/NT_PROD/ISS/portaldefault.aspx</a>, <i>Cost of Documents:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Patiswa Mgcodo/Brenda Mashifane. <i>Tel:</i> 012 315 5820/012 315 5877. <i>Fax:</i> n/a <i>Email:</i> patiswa.mgcodo@treasury.gov.za/brenda.mahlangu@treasury.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Brenda Mashifane, <i>Tel:</i> 012 315 5820/012 315 5877, <i>Fax:</i> n/a, <i>Email:</i> transversal.contracting2@treasury.gov.za, <i>Hours:</i> 8H00 to 16H00.</p>	National: National Treasury: Transversal Contracting	RT71- 1- 2019	2019-07-08 at 11:00
<p>Supply and delivery of hormone modulating agents to the State for the period ending 30 September 2020</p> <p><i>Meeting/Briefing Session:</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> / <a href="https://ww1.gcommerce.gov.za/NT_PROD/ISS/portaldefault.aspx">https://ww1.gcommerce.gov.za/NT_PROD/ISS/portaldefault.aspx</a>, <i>Cost of Documents:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Patiswa Mgcodo/Brenda Mashifane. <i>Tel:</i> 012 315 5820/012 315 5877. <i>Fax:</i> n/a <i>Email:</i> patiswa.mgcodo@treasury.gov.za/brenda.mahlangu@treasury.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Patiswa Mgcodo/ Brenda Mashifane, <i>Tel:</i> 012 315 5820/012 315 5877, <i>Fax:</i> n/a, <i>Email:</i> transversal.contracting2@treasury.gov.za, <i>Hours:</i> 8H00 to 16H00.</p>	National: National Treasury: Transversal Contracting	RT283- 1- 2017	2019-07-08 at 11:00
<p>RT76-2019: SUPPLY AND DELIVERY OF MEDICAL EXAMINATION AND SURGICAL GLOVES TO THE STATE FOR THE PERIOD 1 NOVEMBER 2019 TO 31 OCTOBER 2022</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 20 June 2019, 10:00. National Treasury, 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria Venue: Room 103, 1st floor</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: <a href="https://eprocurement.csd.gov.za">https://eprocurement.csd.gov.za</a> and <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Doreen Matenche / Banningi Masilela, <i>Tel:</i> 012-315 5331 / 012-315 5731, <i>Email:</i> doreen.matenche@treasury.gov.za / banningi.masilela@treasury.gov.za, <i>Hours:</i> 08h00am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT76- 2019	2019-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RT296-2019: SUPPLY AND DELIVERY OF DENTAL MATERIALS AND CONSUMABLES TO THE STATE FOR THE PERIOD 1 NOVEMBER 2019 TO 31 OCTOBER 2022</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 20 June 2019, 10:00. National Treasury, 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria. Venue: Room 103, 1st floor.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: <a href="https://eprocurement.csd.gov.za">https://eprocurement.csd.gov.za</a> and <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002 <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Doreen Matenche / Baniangi Masilela, <i>Tel:</i> 012-315 5331 / 012-315 5731, <i>Email:</i> doreen.matenche@treasury.gov.za / baningi.masilela@treasury.gov.za, <i>Hours:</i> 08h00am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT296- 2019	2019-07-08 at 11:00
<p>RT287-2019: SUPPLY AND DELIVERY OF DENTAL INSTRUMENTS AND RELATED ITEMS TO THE STATE FOR THE PERIOD 1 NOVEMBER 2019 TO 31 OCTOBER 2024</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 20 June 2019, 10:00. National Treasury, 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria</p> <p>Venue: Room 103, 1st floor.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: <a href="https://eprocurement.csd.gov.za">https://eprocurement.csd.gov.za</a> and <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002 <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Doreen Matenche / Baniangi Masilela, <i>Tel:</i> 012-315 5331 / 012-315 5731, <i>Email:</i> doreen.matenche@treasury.gov.za / baningi.masilela@treasury.gov.za, <i>Hours:</i> 08h00am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT287- 2019	2019-07-08 at 11:00

## SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR SUPERVISORY CONTROL AND DATA ACQUISITION (SCADA) SYSTEM FOR THE COEGA SPECIAL ECONOMIC ZONE (SEZ) AND THE ASSOCIATED MEASURING INSTRUMENTS</p> <p>The CDC invites suitable qualified service providers to respond to this Request for proposal(RFP) to supply, delivery and installation of SCADA system in the Coega SEZ and conduct the requisite monitoring in line with the terms of reference contained in this RFP. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Annexure A of SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011 Annexure C as follows: 100 x Valves Products =70%. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. For more information on this bid, please visit the Coega website (www.coega.com) under tenders &gt;&gt;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's BPO Building, Zone 4, Coega SEZ, Port Elizabeth on 18 June 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 10H00 on Friday, 07 June 2019., <i>Payment Details:</i> FREE OF CHARGE, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation's Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/137/19 Request for Proposals: Supervisory Control and Data Acquisition (SCADA) System for the Coega Special Economic Zone (SEZ) and associated measuring instruments" . 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> Zine Mtanda, <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/ 137/ 19	2019-07-01 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the purchasing, delivering, replacement and commissioning of Temperature Control System for the Analytical Services North laboratory in Pretoria.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 14 June 2019, 10:00. Agriculture Place Building, Department of Agriculture, Forestry and Fisheries. 20 Steve Biko Street, 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 20 Steve Biko, Arcadia, Pretoria. Agriculture Place Tender Box, Reception Area.</p> <p><i>For technical information please contact:</i> Mr. Ephraim Morku. <i>Tel:</i> Tel. 012 319 6126 <i>Email:</i> EphraimMor@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 7016, <i>Email:</i> Cliffordm@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 20/ 19	2019-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION OF SECURITY X-RAY SCANNERS AND WALK THROUGH METAL DETECTORS SYSTEMS FOR THE DEPARTMENT OF ENERGY HEAD OFFICE FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Department of Energy: 192 Visagie Street, c/o Paul Kruger and Vissagie Street, Pretoria, 0001 24 June 2019, 10:00. EXCO Board Room 9th Floor.</p> <p><i>Bids obtainable from:</i> Department of Energy website, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> SBD Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> Department of Energy, 192 CNR Visagie and Paul Kruger Street, Pretoria. Hand Delivery</p> <p><i>For technical information please contact:</i> Mr. Nicholas Seokolowa / Mr. Freddy Thabatha. <i>Tel:</i> 012 406 7783 / 012 406 7460. <i>Fax:</i> N/A <i>Email:</i> Nicholas.Seokolowa@energy.gov.za / Freddy.Thabatha@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Keitumetse Pitse / Mr. Samuel Msiza, <i>Tel:</i> 012 406 7742 / 012 406 7910, <i>Fax:</i> N/A, <i>Email:</i> Keitumetse.Pitse@energy.gov.za / Samuel.Msiza@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: <a href="http://www.energy.gov.za">www.energy.gov.za</a> &gt;bids&gt;open bids.</p>	National: Department of Energy; Auxilliary Support Services	DOE/ 002/ 2019/ 20	2019-07-09 at 11:00
<p>LEPHALALE TVET COLLEGE INVITES ALL SUITABLE CATERING COMPANIES TO PROVIDE CATERING SERVICES( BREAKFAST AND LUNCH) FOR 125 PEOPLE FOR 60 WORKING DAYS AT LEPHALALE TVET COLLEGE. CATERING WILL START ON THE 1ST OF JULY 2019 UNTIL THE 20TH OF SEPTEMBER 2019.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> HARD CORIES OF THE TENDER DOCUMENT WILL BE AVAILABLE FOR PURCHASE AT LEPHALALE TVET COLLEGE</p> <p><i>Post or Deliver Bids to:</i> LEPHALALE TVET COLLEGE; CNR NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE, ONVERWACHT, LEPHALALE, 0557. COMPLETED FORMS SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED AT RECEPTION OF LEPHALALE TVET COLLEGE CENTRAL OFFICE IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER.</p> <p><i>For technical information please contact:</i> Mr. Calvin Mulaudzi. <i>Tel:</i> 014 763 2252 (Ext 255). <i>Fax:</i> 014 763 2253 <i>Email:</i> calvin@leptvetcol.edu.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G Makhurupetji, <i>Tel:</i> 014 763 2252 (Ext 266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p>	Limpopo: Department of Higher Education and Training( Lephale TVET College): Supply chain management	LEPTVETCOL-SKILLS2019/ 001	2019-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO STORE RECORDS OFF-SITE FOR THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Info session : 2nd Floor Conference Room, Batho Pele House,546 Edmond Street, (C/O Hamilton Street), Arcadia. 13 June 2019, 10:00. Compulsory Info session : 2nd Floor Conference Room, Batho Pele House,546 Edmond Street, (C/O Hamilton Street), Arcadia.</p> <p><i>Bids obtainable from:</i> Batho Pele House,546 Edmond Street,(C/O Hamilton Street), Arcadia, <a href="http://www.dpsa.gov.za/tenders.php">www.dpsa.gov.za/tenders.php</a> , <i>Cost of Documents:</i> NO COSTS INVOLVED, <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),Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Ms Rebecca Lenong / Mr. Tirani Malehase. <i>Tel:</i> 012 336 1278/1382 <i>Email:</i> <a href="mailto:rebeccal@dpsa.gov.za">rebeccal@dpsa.gov.za</a>. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Ms. Mmapula Kotsokoane, <i>Tel:</i> 012 336 1126/1389, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p> <p>This tender has a compulsory briefing session, failure to attend the briefing session will result in your proposal being disqualified..</p>	Gauteng: Department of Public Service and Administration: DPSA	SCM002/ 2019	2019-06-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO STORE RECORDS OFF-SITE FOR THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Info session : 2nd Floor Conference Room, Batho Pele House,546 Edmond Street,(C/O Hamilton Street),Arcadia . 13 June 2019, 10:00. Compulsory Info session : 2nd Floor Conference Room, Batho Pele House,546 Edmond Street,(C/O Hamilton Street),Arcadia .</p> <p><i>Bids obtainable from:</i> Batho Pele House,546 Edmond Street,(C/O Hamilton Street),Arcadia , <a href="http://www.dpsa.gov.za/tenders.php">www.dpsa.gov.za/tenders.php</a> , <i>Cost of Documents:</i> NO COSTS INVOLVED, <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),Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Ms Rebecca Lenong / Mr. Tirani Malehase. <i>Tel:</i> 012 336 1278/1382 <i>Email:</i> <a href="mailto:rebeccal@dpsa.gov.za">rebeccal@dpsa.gov.za</a>. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Ms. Mmapula Kotsokoane, <i>Tel:</i> 012 336 1126/1389, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p> <p>This tender has a compulsory briefing session ,failure to attend the briefing session will result in your proposal being disqualified..</p>	Gauteng: Department of Public Service and Administration: DPSA	SCM002/ 2019	2019-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRIEKWASTAD MAGISTRATE COURT: Provisioning of cleaning services for 36 months. (961.57m<sup>2</sup>)</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. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1</p> <p>c. Certificates will be verified with issuing Institutions</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting. No late tenderer's will be allowed 19 June 2019, 11:30. GRIEKWASTAD MAGISTRATE COURT: In court 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 R100.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</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 N. Dlela. <i>Tel:</i> 053 838 5275. <i>Fax:</i> 053 8331153 <i>Email:</i> <a href="mailto:nopinki.dlela@dpw.gov.za">nopinki.dlela@dpw.gov.za</a>. <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> <a href="mailto:gail.aysen@dpw.gov.za">gail.aysen@dpw.gov.za</a>/<a href="mailto:kgomotso.taole@dpw.gov.za">kgomotso.taole@dpw.gov.za</a>, <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: FACILITIES MANAGEMENT: CLEANING SERVICES	PF15/ 2019	2019-06-28 at 11:00
<p>HANOVER MAGISTRATE COURT: Provisioning of cleaning services for 36 months. (648.85m<sup>2</sup>)</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. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1</p> <p>c. Certificates will be verified with issuing Institutions</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting. No late tenderer's will be allowed 14 June 2019, 12:30. HANOVER MAGISTRATE COUR: In court 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 R100.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</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 N. Dlela. <i>Tel:</i> 053 838 5275. <i>Fax:</i> 053 8331153 <i>Email:</i> <a href="mailto:nopinki.dlela@dpw.gov.za">nopinki.dlela@dpw.gov.za</a>. <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> <a href="mailto:gail.aysen@dpw.gov.za">gail.aysen@dpw.gov.za</a>/<a href="mailto:kgomotso.taole@dpw.gov.za">kgomotso.taole@dpw.gov.za</a>, <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: FACILITIES MANAGEMENT: CLEANING SERVICES	PF31/ 2019	2019-06-28 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR INSTALLATION, REPAIR, REPLACEMENT AND MAINTENANCE OF MECHANICAL SERVICES IN THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 12 June 2019, 10:00. Date -12/06/2019 - Gauteng: Date -13/06/2019 - Kwazulu Natal: Date - 14/06/2019 Western Cape: Date - 18/06/2019 North West: Date - 20/06/2019 Free State: Date - 21/06/2019 Northern Cape: Date - 24/06/2019 Eastern Cape</p> <p>Briefings will start at 10:00 and addresses will be on the respective bid documents..</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms.Nobuzwe Ntshwanti / Mr. Abram Mashego. <i>Tel:</i> (012) 312 8808/ 8484 <i>Email:</i> nobuzwe.ntshwanti@drdlr.gov.za / Abram.mashego@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Pfarelo Makhado/ Mr Abie Olyn/Ms Daisy Mongwai / Ms.Tshepo Mlambo/ Ms Kedumetse Modise, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olynd@drdlr.gov.za / tshepo.mlambo@drdlr.gov.za / daisy.mongwai@drdlr.gov.za /, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date -12/06/2019 - Gauteng: Date -13/06/2019 - Kwazulu Natal: Date - 14/06/2019 Western Cape: Date - 18/06/2019 North West: Date - 20/06/2019 Free State: Date - 21/06/2019 Northern Cape: Date - 24/06/2019 Eastern Cape</p> <p>Briefings will start at 10:00 and addresses will be on the respective bid documents..</p>	National: Department of Rural Development and Land Reform: FACILITIES MANAGEMENT SERVICES	5- 2- 2- 1 - RDLR 0008(2019- 2020)	2019-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR INSTALLATION, REPAIR, REPLACEMENT AND MAINTENANCE OF GENERAL BUILDING MAINTANANCE SERVICES IN THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 12 June 2019, 10:00. Date -12/06/2019 - Gauteng: Date -13/06/2019 - Kwazulu Natal: Date - 14/06/2019 Western Cape: Date - 18/06/2019 North West: Date - 20/06/2019 Free State: Date - 21/06/2019 Northern Cape: Date - 24/06/2019 Eastern Cape. Briefings will start at 10:00 and addresses will be on the respective bid documents..</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms.Nobuzwe Ntshwanti / Mr. Abram Mashego. <i>Tel:</i> (012) 312 8808/ 8484 <i>Email:</i> nobuzwe.ntshwanti@drdlr.gov.za / Abram.mashego@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Pfarelo Makhado/ Mr Abie Olyn/Ms Daisy Mongwai / Ms.Tshepo Mlambo/ Ms Kedumetse Modise, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olynd@drdlr.gov.za / tshepo.mlambo@drdlr.gov.za / daisy.mongwai@drdlr.gov.za /, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date -12/06/2019 - Gauteng: Date -13/06/2019 - Kwazulu Natal: Date - 14/06/2019 Western Cape: Date - 18/06/2019 North West: Date - 20/06/2019 Free State: Date - 21/06/2019 Northern Cape: Date - 24/06/2019 Eastern Cape. Briefings will start at 10:00 and addresses will be on the respective bid documents..</p>	National: Department of Rural Development and Land Reform: FACILITIES MANAGEMENT SERVICES	5- 2- 2- 1 - RDLR 0007(2019- 2020)	2019-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AS SERVICE PROVIDER FOR RENDERING OF STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (PROVINCIAL SHARED SERVICE CENTRE GAUTENG OFFICE) FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session will be conducted (Failure to attend will result to Bidder's proposal being disqualified) 14 June 2019, 11:00. 524 Stanza Bopape Streets, Suncardia Building, Arcadia, Pretoria (6th Floor).</p> <p><i>Bids obtainable from:</i> <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or at 524 Stanza Bopape Streets,Suncardia Building, Arcadia, Pretoria (6th Floor), <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 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> Ms Esther Mtsweni. <i>Tel:</i> 012 337 3690 <i>Email:</i> esther.mtsweni@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Jane Mpepele/ Absalom Marema, <i>Tel:</i> 012 337 3700 and 012 337 3634., <i>Email:</i> absalom.marema@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Bidders are advised to attend compulsory briefing session.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	DRDLR- PSSC GP- 0001(2019/ 2020)	2019-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A MUNICIPAL SPATIAL DEVELOPMENT FRAMEWORK (MSDF) WITHIN A PERIOD OF NINE (9) MONTHS FOR WEST RAND DISTRICT MUNICIPALITY IN GAUTENG PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session will be conducted (Failure to attend will result to Bidder's proposal being disqualified) 13 June 2019, 11:00. 524 Stanza Bopape Streets, Suncardia Building, Arcadia, Pretoria (6th Floor).</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 524 Stanza Bopape Streets, Suncardia Building, Arcadia, Pretoria (6th Floor), <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS. <i>For technical information please contact:</i> Mr Sam Osei. <i>Tel:</i> 082 562 6154 <i>Email:</i> sam.osei@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Absalom Marema/ Jane Mpepele, <i>Tel:</i> 012 337 3700 and 012 337 3634., <i>Email:</i> absalom.marema@drdlr.gov.za/jane.mpepele@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	DRDLR- PSSC GP- 0004(2019/2020)	2019-06-28 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP PRECINCT PLANS WITHIN A PERIOD OF TEN (10) MONTHS IN THE SEDIBENG DISTRICT MUNICIPALITY: WATERVAL, SICELO, RIETKUIL, DEVON, DOORNKUIL, HENLEY ON KLIP AND LANGZEEKOEKAT PRECINCTS</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session will be conducted (Failure to attend will result to Bidder's proposal being disqualified) 13 June 2019, 11:00. 524 Stanza Bopape Streets, Suncardia Building, Arcadia, Pretoria (6th Floor).</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 524 Stanza Bopape Streets, Suncardia Building, Arcadia, Pretoria (6th Floor), <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS. <i>For technical information please contact:</i> Mr Sam Osei. <i>Tel:</i> 0825626154 <i>Email:</i> sam.osei@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Absalom Marema, <i>Tel:</i> 012 337 3700 and 012 337 3634., <i>Email:</i> absalom.marema@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	DRDLR- PSSC GP- 0002(2019/2020)	2019-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP PRECINCT PLANS WITHIN A PERIOD OF NINE (9) MONTHS IN THE WEST RAND DISTRICT MUNICIPALITY: BRANDVLEI, MULDRSDRIFT, TARLTON, HEKPOORT AND MAGALIESBURG PRECINCTS</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session will be conducted ( Failure to attend will result to Bidder's proposal being disqualified) 13 June 2019, 11:00. 524 Stanza Bopape Streets,Suncardia Building, Arcadia, Pretoria (6th Floor).</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 524 Stanza Bopape Streets,Suncardia Building, Arcadia, Pretoria (6th Floor), <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS. <i>For technical information please contact:</i> Mr Sam Osei. <i>Tel:</i> 0825626154 <i>Email:</i> sam.osei@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Absalom Marema/ Jane Mpepele, <i>Tel:</i> 012 337 3700 and 012 337 3634., <i>Email:</i> absalom.marema@drdlr.gov.za/jane.mpepele@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	DRDLR- PSSC GP- 0003(2019/2020)	2019-06-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR DEVELOPMENT OF THE LIMPOPO PROVINCIAL MULTI-YEAR HUMAN SETTLEMENTS DEVELOPMENT PLAN (MYHSDP) 2019/2024</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 10th of June 2019, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 10th of June 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193. The closing time and date for receipt of tenders is 11:00 on 27 June 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. <i>For technical information please contact:</i> Mpho Tau. <i>Tel:</i> (015) 283 8161 <i>Email:</i> Mpho.Tau@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Mweli, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Sindisiwe.Mweli@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>	Limpopo: Housing Development Agency: Land & Housing Support Services: Region C	HDA/ LIM/ 2019/ 003	2019-06-27 at 11:00
<p>Travel Management Services</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> International Trade Administration Commission of South Africa The DTI Campus( Block E) first floor, 77 Meintjies Street, Sunnyside, Pretoria, 0002, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> International Trade Administration Commission of South Africa The DTI Campus (Block E) first floor,77 Meintjies Street, Sunnyside, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Mrs Princess Mkhungo. <i>Tel:</i> 012 394 3700. <i>Fax:</i> n/a <i>Email:</i> pmkhungo@itac.org.za. <i>Hours:</i> 07:45am -16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Sanelisiwe Mavundla, <i>Tel:</i> 012 394 5010, <i>Fax:</i> n/a, <i>Email:</i> smavundla@itac.org.za, <i>Hours:</i> 7:45am-16:15pm.</p>	Gauteng: International Trade Administration Commission: Corporate Services:Supply Chain Management	ITAC 01- 2019/ 2020	2019-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER ICT EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is compulsory. 21 June 2019, 11:00. KZN Legislature Administration Building,Ground Floor Canteen (Room no. GB 03), 244 Langalibalele Street, Pietermaritzburg, 3200.</p> <p><i>Bids obtainable from:</i> Reception desk at No. 244 Langalibalele Street, Pietermaritzburg, 3200, KZN Legislature Administration Building / at KZN LEGISLATURE website and eTender portal, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Post to The Senior Manager SCM P/BAG X 9112 PIETERMARITZBURG 3200 Hand deliver at KZN Legislature Administration Building no 244 LANGALIBALELE STREE PIETERMARITZBURG 3200 Reception desk. Front of the envelope must reflect the bid number, closing date, time and the name and address of the bidder. The name and address of the organisation must be written on the reverse side of the envelope. <i>For technical information please contact:</i> Mr.NHLAKANIPHO ZULU. <i>Tel:</i> 0333557404 <i>Email:</i> bhengum@kznleg.gov.za. <i>Hours:</i> 08:00 to 16:00. <i>For completion of bid documents please contact:</i> Mr. Mthunzi Bhengu, <i>Tel:</i> 0333557008, <i>Email:</i> butheleziz@kznleg.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Legislature: ICT UNIT	KZNL 01/ 2019	2019-07-09 at 11:00
<p>RT35-2019 : Appointment of service providers for the service of voluntary medical male circumcision (MMC) to the State for the period 1 November 2019 to 31 March 2023</p> <p><i>Meeting/Briefing Session:</i>National Treasury ,240 Madiba Street Pretoria 18 June 2019, 10:00. National Treasury, 240 Madiba Street, Pretoria, 0001, Room 0901.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za For online submission please visit : <a href="https://ww1.gcommerce.gov.za/NT_PROD/ISS/login.aspx">https://ww1.gcommerce.gov.za/NT_PROD/ISS/login.aspx</a>., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Tender Information Centre behind ABSA, Pretoria, 0001. National Treasury, 240 Madiba Street, Tender Information Centre behind ABSA, Pretoria, 0001 <i>For technical information please contact:</i> Carlo Raffanti. <i>Tel:</i> (012) 3155 364 <i>Email:</i> carlo.raffanti@treasury.gov.za. <i>Hours:</i> 08h00-16h00. <i>For completion of bid documents please contact:</i> Carlo Raffanti, <i>Tel:</i> (012) 315-5364, <i>Email:</i> carlo.raffanti@treasury.gov.za, <i>Hours:</i> 08h00-16h00. For online submission please visit : <a href="https://ww1.gcommerce.gov.za/NT_PROD/ISS/login.aspx">https://ww1.gcommerce.gov.za/NT_PROD/ISS/login.aspx</a>..</p>	National: National Treasury: Transversal Contracting	RT35- 2019	2019-07-05 at 11:00
<p>RT58-2019: APPOINTMENT OF SERVICE PROVIDERS FOR INSURANCE AND ADMINISTRATION OF THE SUBSIDIZED MOTOR TRANSPORT SCHEME AND THE VIP VEHICLE FLEET OF THE STATE FOR THE PERIOD 1 JULY 2019 TO 30 JUNE 2024</p> <p><i>Meeting/Briefing Session:</i>National Treasury, 240 Madiba Street, Pretoria, 0001, Room 0901 14 June 2019, 10:00. National Treasury, 240 Madiba Street, Pretoria, 0001, Room 0901.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za &amp; www.treasury.gov.za/divisions/ocpo/ostb/CurrentTenders.aspx For online submission please visit : <a href="https://ww1.gcommerce.gov.za/NT_PROD/ISS/login.aspx">https://ww1.gcommerce.gov.za/NT_PROD/ISS/login.aspx</a>, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Tender Information Centre behind ABSA, Pretoria, 0001 <i>For technical information please contact:</i> Andries Schoeman. <i>Tel:</i> 012-309-3117 <i>Email:</i> schoemaa@dot.gov.za. <i>Hours:</i> 08h00-4h30. <i>For completion of bid documents please contact:</i> Lebogang Mosuwe/Henriette Liebenberg, <i>Tel:</i> (012) 406-9022/ (012) 315 5795, <i>Email:</i> lebogang.mosuwe@treasury.gov.za/Henriette.Liebenberg@treasury.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: National Treasury: Transversal Contracting	RT58- 2019	2019-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT 150 LIFE HISTORY INTERVIEWS WITH ROBBEN ISLAND EX-POLITICAL PRISONERS AND THEIR FAMILIES IN KWAZULU- NATAL PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Briefing session and Site visit meeting is compulsory. Only those bidders, who attends the briefing session and site visit meeting, proposals will be accepted. 21 June 2019, 11:00. Compulsory Briefing Meeting: Friday, 21 June 2019 @ 11:00 am. Venue: Meeting Room, Nelson Mandela Gateway, V &amp; A Waterfront, Cape Town, South Africa..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge, Robben Island Museum, 2nd Floor, Room 204, Clock Tower Building, V &amp; A Waterfront, CAPE TOWN or on the eTender Publication Portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, , V &amp; A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V &amp; A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Ms. PN. Madikane. <i>Tel:</i> 021 413 4265/14 <i>Email:</i> <a href="mailto:patm@robben-island.org.za">patm@robben-island.org.za</a> / <a href="mailto:velisab@robben-island.org.za">velisab@robben-island.org.za</a>. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. PN. Madikane, <i>Tel:</i> 021 413 4265/14, <i>Email:</i> <a href="mailto:patm@robben-island.org.za">patm@robben-island.org.za</a> / <a href="mailto:velisab@robben-island.org.za">velisab@robben-island.org.za</a>, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Heritage Department	RIM HER 01- 2019 / 2020	2019-07-05 at 11:00
<p>Appointment of a service provider for Land Market Research for SA Tourism</p> <p><i>Meeting/Briefing Session:</i> No briefing will be held for this tender . Bojanala House, 90 Protea Road, Chislehurst, 2196.</p> <p><i>Bids obtainable from:</i> <a href="https://southafrica.net/gl/en/corporate/page/tenders">https://southafrica.net/gl/en/corporate/page/tenders</a>. <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 3 hard copies and 5 electronic copies (PDF format), must be submitted in separate sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> 011 895 3016 <i>Email:</i> <a href="mailto:pulane@southafrica.net">pulane@southafrica.net</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> 011 895 3016, <i>Email:</i> <a href="mailto:pulane@southafrica.net">pulane@southafrica.net</a>, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: SIA	SAT 157/ 19	2019-07-01 at 12:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice: Master of the High Court: Rendering of Cleaning Services for 24 months period</p> <p><i>Meeting/Briefing Session:</i> Master of the High Court, 66 Marshall Street, Johannesburg 14 June 2019, 11:00. Master of the High Court, 66 Marshall Street, Johannesburg, on 2019/06/14 @ 11h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte &amp; De Beer Street, Braamfontein, 2017. <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> Document will be sold at Non-Refundable deposit of R100.00 cash only if not downloaded from e-Tender publication portal, <i>Payment Details:</i> R100,00, <i>Notes:</i> Tender Document will be available from the 07 June 2019 at 78 De Korte Street Braamfontein, Room G12.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, Private Bag X3, Braamfontein. Mineralia Building, c/o De Korte &amp; De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Ms Mantsi Nyapisi. <i>Tel:</i> 011 713 6065 <i>Email:</i> <a href="mailto:mantsi.nyapisi@dpw.gov.za">mantsi.nyapisi@dpw.gov.za</a>. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> 01171362157, <i>Fax:</i> 01174031266, <i>Email:</i> <a href="mailto:daniel.magogodi@dpw.gov.za">daniel.magogodi@dpw.gov.za</a>, <i>Hours:</i> 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tender must comply with Pres-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with B-BBEE Levels 1 or 2 status..</p>	<p>National: Agricultural Sector Education and Training Authority: Supply Chain Management</p>	<p>JHB.19/ 19</p>	<p>2019-07-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>CONSTRUCTION OF LUZIE DRIFT PRIMARY SCHOOL IN MOUNT FLETCHER, JOE GQABI DISTRICT MUNICIPALITY EASTERN CAPE</b></p> <p>The CDC hereby invites bids from suitably qualified contractors with a valid CIDB grade of CIDB 8GB or higher for the Construction of</p> <p>Luzie Drift Junior Secondary School, Potential bidders who hold 7GB PE CIDB grading will not be eligible to tender.</p> <p>Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Annexure A of SBD 6.2 in the tender document.</p> <p>Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011 Annexure C as follows:</p> <p>All Steel and Structural Steel works - 100%, Roof - 100%, Electrical - 90%, Reinforcing Steel - 100%, Metalwork - 100%, School</p> <p>Furniture – 100%.</p> <p>Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (90/10 preference point system) will apply.</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under tenders &gt;&gt;current tenders and refer to Advert attached.</p> <p><i>Meeting/Briefing Session:</i>A Compulsory briefing meeting will be conducted at Luzie Drift Junior Secondary School in Elundini Village, Mount Fletcher, Joe Gqabi District Municipality on 14 June 2019, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from 10:00 on Friday, 7 June 2019 at the Coega Development Corporation's East London Office in , Harraway House, No. 12 Pearce Street, Berea, East London 5201. The tender document fee must be deposited or payable by bank guaranteed cheque made out in favour of the CDC. A copy of proof of payment is required upon collection of bid documents and no cash would be accepted. No documents will be available at the briefing meeting.,</p> <p><i>Payment Details:</i> A non-refundable fee of R 1 500.00 must be deposited in ;Account Name: Coega Development Corporation (Pty) Ltd CDC-ASIDI; Standard Bank: Account Number 30 296 096 1; Branch Code: 050 017 ,Reference CDC/249/19, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation's East London Office in , Harraway House, No. 12 Pearce Street, Berea, East London 5201. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/249/19 Luzie Drift Primary School (Emis No 200500486) In Mount Fletcher, Joe Gqabi District Municipality, Eastern Cape. The closing date and time. No late submissions will be considered <i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Zine Mtanda, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 249/ 19</p>	<p>2019-07-01 at 12:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADES AND ADDITIONS OF MGAI PRIMARY SCHOOL IN UGU DISTRICT, KWAZULU-NATAL</p> <p>The CDC hereby invites bids from suitably qualified contractors with a minimum active CIDB grade of 7GB or Higher, 6GB PE CIDB is not eligible to submit tenders.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on site. 14 June 2019, 12:00. Mgai Primary School at Dungeni Tribal Authority in Umzinto Town, under Ugu District, KwaZulu-Natal. The Co-ordinates to the school are: 30.3849° S, 30.4758° E..</p> <p><i>Bids obtainable from:</i> CDC Umhlanga Office, First Floor, the Mayfair on the Lake, 19 The High Street, Parkside, Umhlanga, Durban from Monday, 07 June 2019 from 10h00, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> A non-refundable bid fee of R 700.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. No cash will be accepted, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban.. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/248/19 – Upgrades and Additions of Mgai Primary School in Ugu District, KwaZulu-Natal".</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. <i>Tel:</i> 031 584 1780/1788/1760. <i>Fax:</i> 031 821 0011 <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, <i>Tel:</i> 031 584 1780/1788/1760, <i>Fax:</i> 031821 0011, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 248/ 19	2019-07-01 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KZN Department of Health HVAC system preventative and repairs Maintenance: Harry Gwala District</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: Albert Luthuli Hospital: Nurses Residence: Vusi Mzimela Road, Cato Manor, Durban 28 June 2019, 11:00. Nurses Residence: Albert Luthuli Hospital Nurses Residence: Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 13 June 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S C Cele. <i>Tel:</i> 071 529 4862 <i>Email:</i> siphamandla.cele@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING: 3ME.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5314/ 2019- H	2019-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KZN Department of Health HVAC system preventative and repairs Maintenance : Ilembe District</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session : Albert Luthuli Hospital : Nurses Residence : Vusi Mzimela Road, Cato Manor, Durban 28 June 2019, 11:00. Nurses Residence : Albert Luthuli Hospital : Nurses Residence.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 13 June 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health ,Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S C Cele. <i>Tel:</i> 071 529 4862 <i>Email:</i> siphamandla.cele@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 3ME.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5340/ 2019- H	2019-07-16 at 11:00
<p>KZN Department of Health HVAC system preventative and repairs Maintenance : Etheke District 2</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session : Albert Luthuli Hospital : Nurses Residence : Vusi Mzimela Road, Cato Manor, Durban 28 June 2019, 11:00. Nurses Residence : Albert Luthuli Hospital.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 13 June 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health , Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S C Cele. <i>Tel:</i> 071 529 4862 <i>Email:</i> siphamandla.cele@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 3ME.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5342/ 2019- H	2019-07-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KZN Department of Health HVAC system preventative and repairs Maintenance: Ethekwini 3</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: Albert Luthuli Hospital: Nurses Residence: Vusi Mzimela Road, Cato Manor, Durban 28 June 2019, 11:00. Nurses Residence: Albert Luthuli Hospital: Nurses Residence.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 13 June 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S C Cele. <i>Tel:</i> 071 529 4862 <i>Email:</i> siphamandla.cele@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING: 3ME.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5343/ 2019- H	2019-07-17 at 11:00
<p>KZN Department of Health HVAC system preventative and repairs Maintenance : Ethekwini District 4</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session : Albert Luthuli Hospital : Nurses Residence : Vusi Mzimela Road, Cato Manor, Durban 28 June 2019, 11:00. Nurses Residence : Albert Luthuli Hospital : Nurses Residence.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 13 June 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health , Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S C Cele. <i>Tel:</i> 071 529 4862 <i>Email:</i> siphamandla.cele@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 4ME.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5344/ 2019- H	2019-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KZN Department of Health HVAC system preventative and repairs Maintenance :King Cetshwayo District</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session : Albert Luthuli Hospital : Nurses Residence : Vusi Mzimela Road, Cato Manor, Durban 28 June 2019, 11:00. Nurses Residence : Albert Luthuli Hospital : Nurses Residence.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 13 June 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health , Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S C Cele. <i>Tel:</i> 071 529 4862 <i>Email:</i> siphamandla.cele@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 4ME.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5349/ 2019- H	2019-07-17 at 11:00
<p>KZN Department of Health HVAC system preventative and repairs Maintenance :Ethekeini 1</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session : Albert Luthuli Hospital : Nurses Residence : Vusi Mzimela Road, Cato Manor, Durban 28 June 2019, 11:00. Nurses Residence : Albert Luthuli Hospital : Nurses Residence.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 13 June 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health , Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S C Cele. <i>Tel:</i> 071 529 4862 <i>Email:</i> siphamandla.cele@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 4ME.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5359/ 2019- H	2019-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KZN Department of Health HVAC system preventative and repairs Maintenance : Uthukela District</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session : Albert Luthuli Hospital : Nurses Residence : Vusi Mzimela Road, Cato Manor, Durban 28 June 2019, 11:00. Nurses Residence : Albert Luthuli Hospital : Nurses Residence.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 13 June 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health , Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S C Cele. <i>Tel:</i> 071 529 4862 <i>Email:</i> siphamandla.cele@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 3ME.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5455/ 2019- H	2019-07-18 at 11:00
<p>KZN Department of Health HVAC system preventative and repairs Maintenance: Amajuba District</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: Albert Luthuli Hospital: Nurses Residence: Vusi Mzimela Road, Cato Manor, Durban 28 June 2019, 11:00. Nurses Residence : Albert Luthuli Hospital : Nurses Residence.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 13 June 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S C Cele. <i>Tel:</i> 071 529 4862 <i>Email:</i> siphamandla.cele@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 3ME.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5518/ 2019- H	2019-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KZN Department of Health HVAC system preventative and repairs Maintenance: Umgungundlovu</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session : Albert Luthuli : Hospital: Nurses Residence: Vusi Mzimela Road, Cato Manor, Durban 28 June 2019, 11:00. Nurses Residence : Albert Luthuli Hospital.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 13 June 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health ,Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S C Cele. <i>Tel:</i> 071 529 4862 <i>Email:</i> <a href="mailto:siphamandla.cele@kznhealth.gov.za">siphamandla.cele@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> <a href="mailto:junitha.sookraj@kznhealth.gov.za">junitha.sookraj@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 4ME.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5832/ 2019- H	2019-07-16 at 11:00
<p>KZN Department of Health HVAC system preventative and repairs Maintenance :Umkhanyakude District</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session : Albert Luthuli Hospital : Nurses Residence : Vusi Mzimela Road, Cato Manor, Durban 28 June 2019, 11:00. Nurses Residence : Albert Luthuli Hospital : Nurses Residence.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 13 June 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health , Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S C Cele. <i>Tel:</i> 071 529 4862 <i>Email:</i> <a href="mailto:siphamandla.cele@kznhealth.gov.za">siphamandla.cele@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> <a href="mailto:junitha.sookraj@kznhealth.gov.za">junitha.sookraj@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 3ME.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5833/ 2019- H	2019-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KZN Department of Health HVAC system preventative and repairs Maintenance :Umzinyathi District</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session : Albert Luthuli Hospital : Nurses Residence : Vusi Mzimela Road, Cato Manor, Durban 28 June 2019, 11:00. Nurses Residence : Albert Luthuli Hospital : Nurses Residence.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 13 June 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health , Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S C Cele. <i>Tel:</i> 071 529 4862 <i>Email:</i> siphamandla.cele@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 3ME.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5834/ 2019- H	2019-07-18 at 11:00
<p>KZN Department of Health HVAC system preventative and repairs Maintenance :Ugu District</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session : Albert Luthuli Hospital : Nurses Residence : Vusi Mzimela Road, Cato Manor, Durban 28 June 2019, 11:00. Nurses Residence : Albert Luthuli Hospital : Nurses Residence.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 13 June 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health , Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S C Cele. <i>Tel:</i> 071 529 4862 <i>Email:</i> siphamandla.cele@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 3ME.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5835/ 2019- H	2019-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KZN Department of Health HVAC system preventative and repairs Maintenance : Zululand district</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session : Albert Luthuli Hospital : Nurses Residence : Vusi Mzimela Road, Cato Manor, Durban 28 June 2019, 11:00. Nurses Residence : Albert Luthuli Hospital Street Residence.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 13 June 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health , Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S C Cele. <i>Tel:</i> 071 529 4862 <i>Email:</i> siphamandla.cele@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 3ME.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5960/ 2019- H	2019-07-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AMERSFOORT: DOL: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 115.25sqm AND 03 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 07/06/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr S Dali. <i>Tel:</i> 013 753 6300/ 6302. <i>Fax:</i> 013 753 1705 <i>Email:</i> sibusiso.dali@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Grading of the building =25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 010	2019-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MALELANE: DOL: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 495.36sqm AND 07 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 07/06/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr S Dali. <i>Tel:</i> 013 753 6300/ 6302. <i>Fax:</i> 013 753 1705 <i>Email:</i> sibusiso.dali@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Grading of the building =25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 009	2019-07-08 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PIET RETIEF: DRDLR: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 1100sqm AND 30 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 07/06/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Ms N Mbele. <i>Tel:</i> 013 753 6300/ 6372. <i>Fax:</i> 013 753 1705 <i>Email:</i> ntombifuthi.mbele@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Grading of the building =25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 008	2019-07-08 at 11:00
<p>OGIES SAPS: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 19 June 2019, 11:00. OGIES SAPS main gate.</p> <p><i>Bids obtainable from:</i> 07/06/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted (non-refundable). Tender documents will be issued on site briefing to those who deposited and having proof of payment. ABSA BANK, ACCOUNT NUMBER: 4064518843. No cash will be taken on site.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. J Smith. <i>Tel:</i> 013 753 6338. <i>Fax:</i> 013 753 1705 <i>Email:</i> kobus.smith@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>CIDB GRADING: 3GB OR higher; OR 2GB PE / or higher.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST19/ 011	2019-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR INSTALLATION, REPAIR, REPLACEMENT AND MAINTENANCE OF PLUMBING SERVICES IN THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 12 June 2019, 10:00. Date -12/06/2019 - Gauteng: Date -13/06/2019 - Kwazulu Natal: Date - 14/06/2019 Western Cape: Date - 18/06/2019 North West: Date - 20/06/2019 Free State: Date - 21/06/2019 Northern Cape: Date - 24/06/2019 Eastern Cape Briefings will start at 10:00 and addresses will be on the respective bid documents..</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS <i>For technical information please contact:</i> Ms.Nobuzwe Ntshwanti / Mr. Abram Mashego. <i>Tel:</i> (012) 312 8808/ 8484 <i>Email:</i> nobuzwe.ntshwanti@drdlr.gov.za / abram.mashego@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Pfarelo Makhado/ Mr Abie Olyn/Ms Daisy Mongwai / Ms.Tshepo Mlambo/ Ms Kedumetse Modise, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olin@drdlr.gov.za / tshepo.mlambo@drdlr.gov.za / daisy.mongwai@drdlr.gov.za /, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date -12/06/2019 - Gauteng: Date -13/06/2019 - Kwazulu Natal: Date - 14/06/2019 Western Cape: Date - 18/06/2019 North West: Date - 20/06/2019 Free State: Date - 21/06/2019 Northern Cape: Date - 24/06/2019 Eastern Cape Briefings will start at 10:00 and addresses will be on the respective bid documents..</p>	National: Department of Rural Development and Land Reform: FACILITIES MANAGEMENT SERVICES	5- 2- 2- 1 - RDLR 0009(2019- 2020)	2019-07-05 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 03 – 2019/20: Supply, delivery &amp; offloading of Irrigation Material and Installation of Irrigation System for Zigudu Feedlot</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session shall be held on site - Zigudu Village, about 30 km South of Cofimvaba. Coordinates: Latitude: 32°11'0.01"S, Longitude: 27°29'49.74"E on 14 June 2019 @ 11h00</p> <p>14 June 2019, 11:00. A compulsory briefing session shall be held on site - Zigudu Village, about 30 km South of Cofimvaba. Coordinates: Latitude: 32°11'0.01"S, Longitude: 27°29'49.74"E on 14 June 2019 @ 11h00.</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 &amp; 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 &amp; Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Mr M Mapuma. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> mapumam@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><b>Important Conditions</b></p> <ul style="list-style-type: none"> <li>• Bidders must submit proof of registration with South African Irrigation Institute (SABI) and provide at least three references as prescribed in the bid document..</li> </ul>	<p>Eastern Cape: Eastern Cape Rural Development Agency: AGRICUL- TURE</p>	<p>BID NOTICE</p>	<p>2019-07-01 at 11:00</p>

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR INSTALLATION, REPAIR, REPLACEMENT AND MAINTENANCE OF ELECTRICAL SERVICES IN THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 12 June 2019, 10:00. Date -12/06/2019 - Gauteng: Date -13/06/2019 - Kwazulu Natal: Date - 14/06/2019 Western Cape: Date - 18/06/2019 North West: Date - 20/06/2019 Free State: Date - 21/06/2019 Northern Cape: Date - 24/06/2019 Eastern Cape</p> <p>Briefings will start at 10:00 and addresses will be on the respective bid documents..</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms.Nobuzwe Ntshwanti / Mr. Abram Mashego. Tel: (012) 312 8808/ 8484 Email: <a href="mailto:nobuzwe.ntshwanti@drdlr.gov.za">nobuzwe.ntshwanti@drdlr.gov.za</a> / <a href="mailto:abram.mashego@drdlr.gov.za">abram.mashego@drdlr.gov.za</a>. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Pfarelo Makhado/ Mr Abie Olyn/Ms Daisy Mongwai / Ms.Tshepo Mlambo/ Ms Kedumetse Modise, Tel: (012) 312 8359/9786/9772/9448/9518, Fax: (012) 321 2974, Email: <a href="mailto:abie.olin@drdlr.gov.za">abie.olin@drdlr.gov.za</a> / <a href="mailto:tshepo.mlambo@drdlr.gov.za">tshepo.mlambo@drdlr.gov.za</a> / <a href="mailto:daisy.mongwai@drdlr.gov.za">daisy.mongwai@drdlr.gov.za</a> /, Hours: 07:30 - 16:00.</p> <p>Date -12/06/2019 - Gauteng: Date -13/06/2019 - Kwazulu Natal: Date - 14/06/2019 Western Cape: Date - 18/06/2019 North West: Date - 20/06/2019 Free State: Date - 21/06/2019 Northern Cape: Date - 24/06/2019 Eastern Cape</p> <p>Briefings will start at 10:00 and addresses will be on the respective bid documents..</p>	National: Department of Rural Development and Land Reform: FACILITIES MANAGEMENT SERVICES	5- 2- 2- 1 - RDLR 0006(2019- 2020)	2019-07-05 at 11:00

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING AND GARDENING SERVICES AT COGTA OFFICES (NATALIA BUILDING, SOUTHERN LIFE PLAZA BUILDING, MKHONDENI OFFICE AND WADLEY HOUSE) FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 21 June 2019, 10:00. 330 LANGALIBALELE STREET, NATALIA BUILDING, PMB, 2ND FLOOR, SOUTH TOWER, SOCIAL AREA.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R380.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Theo Niekerk. <i>Tel:</i> 033 395 2463 <i>Email:</i> theo.niekerk@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1964/ 2018 LG	2019-07-10 at 11:00
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT NEW SOMESRET HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Site Inspection &amp; Information session will be held in respect of this bid invitation. 18 June 2019, 10:00. Address: New Somerset Hospital, Ports wood road, Green Point Venue : Administration Building Boardroom,.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial building (under arches), Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001 <i>For technical information please contact:</i> Mr Beven Mashedi / Ms Francoise Hardnick. <i>Tel:</i> 021 402 6567/ 021 402 6623. <i>Fax:</i> N/a <i>Email:</i> Beven.Mashedi@westerncape.gov.za / Francoise.Hardnick@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530/086 265 2190, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>No bids will be issued between 13:00 - 13:30..</p>	Western Cape: De- partment of Health: Supply Chain Sourcing	WCGH SC 070/ 1/ 2019	2019-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER SPECIALISING IN INTERGRATED SECURITY SYSTEMS TO DESIGN, DELIVER AND INSTALL AN INDEPENDENT SECURITY NETWORK, ACCESS MANAGEMENT AND SURVEILLANCE MANAGEMENT SYSTEMS WITH ANCILLARY EQUIPMENT (SUCH AS CAMERAS, ACCESS CONTROL, ETC) AND INCLUDE A MAINTENANCE CONTRACT FOR ALL EQUIPMENT FOR A PERIOD OF FIVE YEARS, FOR THE KWAZULU NATAL DEPARTMENT OF HUMAN SETTLEMENTS AT 353 -363 DR PIXLEY KASEME STREET IN DURBAN.</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 21 June 2019, 11:00. Department of Human Settlements, 23rd Floor, Room 2303C-Eagle Building, 353-363 Dr Pixley Ka Seme Street Durban 4001.</p> <p><i>Bids obtainable from:</i> The bid document can be downloaded at no cost at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 15 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 – 363 DR PRIXELY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB48/2018/19HSE". The bid box marked Box No. 15 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> MR M.E NDABA. <i>Tel:</i> 031 336 5102/083 564 5305. <i>Fax:</i> n/a <i>Email:</i> eugene.ndaba@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR/ MS K. MTHEMBU/MS J. MNQONDO/MR S. BIYASE/MS T. NGWENYA, <i>Tel:</i> 031 336 5142/5166/5164/5165/5162, <i>Email:</i> razia.gafoor@kzndhs.gov.za/khanyi.zondi@kzndhs.gov.za/jabulani.mnqondo@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>This bid is limited to bidders who will meet the following pre-qualification criteria as per Preferential Procurement Regulations 2017 (a) a bidder having a minimum B-BBEE status level 1, and; (b) an EME or QSE. Note: A bid that fails to meet any pre-qualifying criteria stipulated above will not be considered..</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB48/ 2018/ 19HSE	2019-07-05 at 11:00
<p>Rendering of physical security services at Mafikeng Labour Centre for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i>Department of Labour: University Drive, Provident House Building, Mmabatho 13 June 2019, 14:00. Briefing session is compulsory.</p> <p><i>Bids obtainable from:</i> University Drive: Provident House Building, 2nd Floor, Mmabatho, 2745, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents available at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> University Drive: provident House Building, 2nd Floor Mmabatho. Bids may only be submitted on tender documentation that is issued.</p> <p><i>For technical information please contact:</i> Agnes Modikoe. <i>Tel:</i> 018 387 8120 <i>Email:</i> agnes.modikoe@labour.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Makokoe, <i>Tel:</i> 018 387 8212, <i>Email:</i> billy.makokoe@labour.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Briefing session is compulsory.</p>	North West: Department of Labour: Supply Chain Management	MFK- LNW- 06/ 2019	2019-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of physical security services at Klerksdorp Labour Centre for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Department of Labour: University Drive, Provident House Building Mmabatho 13 June 2019, 14:00. Briefing session is compulsory.</p> <p><i>Bids obtainable from:</i> University Drive: Provident House Building 2nd Floor Mmabatho 2745 , <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents available at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> University Drive: Provident House Building 2nd Floor Mmabatho. Bids may only be submitted on tender documentation that is issued.</p> <p><i>For technical information please contact:</i> Agnes Modikoe. <i>Tel:</i> 018 387 8120 <i>Email:</i> agnes.modikoe@labour.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Makokoe, <i>Tel:</i> 018 387 8212, <i>Email:</i> billy.makokoe@labour.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Briefing session is compulsory.</p>	North West: Department of Labour: Supply Chain Management	KLD- LNW- 06/ 2019	2019-07-04 at 11:00
<p>Rendering of physical security services at Taung Labour Centre for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 13 June 2019, 14:00</p> <p><i>Bids obtainable from:</i> University Drive: Provident House Building, 2nd Floor, Mmabatho, 2745, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents available at briefing session.</p> <p><i>Post or Deliver Bids to:</i> University Drive: Provident House Building, 2nd Floor, Mmabatho, 2745. Bids may only be submitted on tender documentation that is issued.</p> <p><i>For technical information please contact:</i> Agnes Modikoe. <i>Tel:</i> 018 387 8120 <i>Email:</i> agnes.modikoe@labour.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Makokoe, <i>Tel:</i> 018 387 8212, <i>Email:</i> billy.makokoe@labour.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	North West: Department of Labour: Supply Chain Management	TNG- LNW- 06/ 2019	2019-07-04 at 11:00
<p>Rendering of physical security services at Brits Labour Centre for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Department of Labour: 2nd Floor, University Drive, Provident House, Mmabatho 13 June 2019, 14:00. Briefing Session is compulsory.</p> <p><i>Bids obtainable from:</i> Department of Labour: 2nd Floor, University Drive, Provident House Building Mmabatho, 2745, <i>Payment Details:</i> None, <i>Notes:</i> Bid documents available at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> University Drive Provident House Building: 2nd Floor Mmabatho. Bids may only be submitted on tender documentation that is issued.</p> <p><i>For technical information please contact:</i> Agnes Modikoe. <i>Tel:</i> 018 387 8120 <i>Email:</i> agnes.modikoe@labour.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Makokoe, <i>Tel:</i> 018 387 8212, <i>Email:</i> billy.makokoe@labour.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	North West: Department of Labour: Supply Chain Management	BRT- LNW- 06/ 2019	2019-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render a standard cleaning and hygiene service for a period of 24 months for the Port Shepstone Office in the Department of Rural Development and Land Reform: KwaZulu-Natal</p> <p><i>Meeting/Briefing Session:</i> DRDLR Offices, 41 Nelson Mandela Drive: Port Shepstone 14 June 2019, 11:00. DRDLR Offices, 41 Nelson Mandela Drive: Port Shepstone.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 11 June 2019..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Dale McGarry. <i>Tel:</i> 039 682 2295. <i>Fax:</i> 039 682 0004 <i>Email:</i> dale.mcgary@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (719) 3S	2019-06-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING HYGIENE AND CAR WASH SERVICE IN NGAKA MODIRI MOLEMA DISTRICT OFFICE FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> 13 June 2019, 11:00. NO. 1 STATION ROAD, MOLOPO OFFICE COMPLEX, MAFIKENG</p> <p><i>Bids obtainable from:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> R100.00 non refundable</p> <p><i>Post or Deliver Bids to:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735. Document to be delivered to Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735 in a sealed envelope indicating the company name and bid reference number and should be put in the bid tender box, Ground Floor</p> <p><i>For technical information please contact:</i> Mr. JONAS SHABANGU. <i>Tel:</i> 018 388 7122 <i>Email:</i> jonas.shabangu@drdlr.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Limakatso Makooa, <i>Tel:</i> 071 143 4264, <i>Email:</i> limakasto.makooa@drdlr.gov.za, <i>Hours:</i> 018 388 7198.</p>	North West: Department of Rural Development and Land Reform: SUPPLY CHAIN MANAGEMENT: FACILITIES	NW-TEN02(004)19/ 20	2019-06-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING HYGIENE SERVICE IN NWPSSC MEGA CITY FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> 12 June 2019, 11:00. CORNER JAMES MOROKA AND SEKAME DRIVE, MEGA CITY WEST GALLERY, MMABATHO</p> <p><i>Bids obtainable from:</i> Corner James Moroka and Sekame Drive Mega City West Gallery, Mmabatho, 2735, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> R100.00 non refundable</p> <p><i>Post or Deliver Bids to:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735. Document to be delivered to Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735 in a sealed envelope indicating the company name and bid reference number and should be put in the bid tender box, Ground Floor</p> <p><i>For technical information please contact:</i> Mr. JONAS SHABANGU. <i>Tel:</i> 018 388 7122 <i>Email:</i> jonas.shabangu@drdlr.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Limakatso Makooa, <i>Tel:</i> 071 143 4264, <i>Email:</i> limakasto.makooa@drdlr.gov.za, <i>Hours:</i> 018 388 7198.</p>	North West: Department of Rural Development and Land Reform: SUPPLY CHAIN MANAGEMENT: FACILITIES	NW-TEN02(005)19/ 20	2019-06-28 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING HYGIENE AND CAR WASH SERVICE IN DR RUTH SEGOMOTSI MOMPATI DISTRICT OFFICE FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> 14 June 2019, 11:00. PRIME PLAZA BUILDING, 52 MARKET STREET, VRYBURG, 8601</p> <p><i>Bids obtainable from:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> R100.00 non refundable</p> <p><i>Post or Deliver Bids to:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735. Document to be delivered to Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735 in a sealed envelope indicating the company name and bid reference number and should be put in the bid tender box, Ground Floor</p> <p><i>For technical information please contact:</i> Mr. JONAS SHABANGU. <i>Tel:</i> 018 388 7122 <i>Email:</i> jonas.shabangu@drdlr.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Limakatso Makooa, <i>Tel:</i> 071 143 4264, <i>Email:</i> limakasto.makooa@drdlr.gov.za, <i>Hours:</i> 018 388 7198.</p>	<p>North West: Department of Rural Development and Land Reform: SUPPLY CHAIN MANAGEMENT: FACILITIES</p>	<p>NW- TEN02(003)19/ 20</p>	<p>2019-06-28 at 11:00</p>
<p>1. Rendering of cleaning, gardening &amp; carwash services at the John Taolo Gaetsewe District, for 36 months.</p> <p>2. From 18 April SARS has introduced an enhanced electronic TCS system a valid, printed tax clearance cert – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>2.This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.</p> <p>3.In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted as well as a detailed Central Supplier Database registration report at bid closing date and time.</p> <p>4. Bidders that submitted bids will be published on the website of the Department: <a href="http://socdev.ncpg.gov.za">http://socdev.ncpg.gov.za</a> and / etender portal on Friday, 05 July 2019.</p> <p>5.Bidders could obtain details of successful/unsuccessful information on e-tender portal after 120 days after closure of bid.</p> <p><i>Meeting/Briefing Session:</i>Compulsary briefing session 04 June 2019, 10:30. Department Social Development, Summerdown Building, Voortrekker Street, Kuruman.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Lathli Mabilo Complex, Kimberley, Block J – room 5 (supply chain management). <i>Cost of Documents:</i> R150.00 if you pick up from office/ Free of charge if you download from E-Tenders Portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> Department of Social Development, Standard Bank, Account number 240011 627, Branch code 050002, <i>Notes:</i> The Dept. reserves the right to award the contract to various bidders complying with bid specifications and scoring the highest points.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Lathli Mabilo Complex, Kimberley, Block J – room 5 (supply chain management). Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300</p> <p>Street Address: 257 Barkly Road, Homestead, Lathli Mabilo Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> <a href="mailto:awax@ncpg.gov.za">awax@ncpg.gov.za</a>. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> <a href="mailto:kflatela@ncpg.gov.za">kflatela@ncpg.gov.za</a>, <i>Hours:</i> 7:30 till 16:00 weekdays.</p>	<p>Northern Cape: Department of Social Develop- ment: Supply Chain Management</p>	<p>NC/ SOC/ 001/ 2019</p>	<p>2019-06-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide security guarding services for Block G which is situated on the dti campus for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001</p> <p>OR Download: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> / <a href="http://www.thedti.gov.za">www.thedti.gov.za</a> (Tenders), <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> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Ayanda Sotomela. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> ASotomela@thedti.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: CMSD	dti 04/ 19- 20	2018-06-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF CLEANING AND SANITIZING SERVICES AT HOUSING DEVELOPMENT AGENCY, 6TH FLOOR, PIER PLACE, 31 HEERENGRACHT STREET, CAPE TOWN IN WESTERN CAPE FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing/viewing session will be held at The Housing Development Agency, 6th Floor, Pier Place, 31 Heerengracht Street, Cape Town, 7000</p> <p>NB: Failure to attend the site briefing will result in automatic disqualification 13 June 2019, 11:00. The Housing Development Agency, 6th Floor, Pier Place, 31 Heerengracht Street, Cape Town, 7000.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 10th of June 2019, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 10th of June 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency, 6th Floor, Pier Place, 31 Heerengracht Street, Cape Town, 7000</p> <p>. The closing time and date for receipt of tenders is 11:00 on 27 June 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Beverley Pieterse. <i>Tel:</i> (021) 481 2900 <i>Email:</i> Beverley.Pieterse@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Mweli, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Sindisiwe.Mweli@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>	Western Cape: Housing Development Agency: Land & Housing Support Services: Region C	HDA/ CPT/ 2019/ 001	2019-06-27 at 11:00
<p>Leasing of property to be used as vehicle impounding facility and office space for RTMC Law Enforcement unit for a period of three years with an option to extend.</p> <p><i>Meeting/Briefing Session:</i> Briefing session, Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157 14 June 2019, 10:00. Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> <a href="http://www.rtmco.co.za">www.rtmco.co.za</a> under tenders 2018/19, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 04/ 2019/ 20	2019-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Traffic Law Enforcement Training Facility</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 13 June 2019, 10:00. RTMC Building, Eco Origin, Block F, 349 Witch-Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2018/19, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Eco-Origin Office Park, Block F, 349 Witch-Hazel Street, Highveld Ext 79, Centurion. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 05/2019/ 20	2019-07-02 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal (RFP) for the appointment of a service provider to Supply, Install, Support and Maintenance of Video Conferencing boardrooms for SFF Parow, Milnerton, Saldanha and OGIES</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on - Thursday, 20 June 2019 @ 10:00 @ SFF Association 151 Frans Conradie Drive, Parow 20 June 2019, 10:00. SFF Association 151 Frans Conradie Drive, Parow..</p> <p><i>Bids obtainable from:</i> SFF (PetroSA building) 151 France Conrade road, Parow, 7500, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; Reference: Company Name + SFF 2019/049</p> <p><i>Post or Deliver Bids to:</i> SFF (PetroSA Building), 151 France Conrade road, Parow, 7500</p> <p><i>For technical information please contact:</i> Nkhangwe Madzivhandila. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@strategicfuelfund.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@strategicfuelfund.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2019/ 049	2019-07-08 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal (RFP) for the appointment of a service provider for the Leasing, Installation and Maintenance of VOIP telephones system at Parow, Milnerton, Saldanha and Ogies Offices.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on -Thursday, 20 June 2019 @ 12:00 @ SFF Association 151 Frans Conradie Drive, Parow. 20 June 2019, 12:00. SFF Association 151 Frans Conradie Drive, Parow..</p> <p><i>Bids obtainable from:</i> SFF (PetroSA building) 151 France Conrade road, Parow, 7500, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; Reference: Company Name + SFF 2019/050</p> <p><i>Post or Deliver Bids to:</i> SFF (PetroSA Building), 151 France Conrade road, Parow, 7500</p> <p><i>For technical information please contact:</i> Nkhangwe Madzivhandila. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@strategicfuelfund.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@strategicfuelfund.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2019/ 050	2019-07-08 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal (RFP) for the appointment of a service provider to supply weed control &amp; alien vegetation services at the Saldanha and Milnerton tank farms for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on Tuesday, 18 June 2019 @ 12:00 @ SFF Association 151 Frans Conradie Drive, Parow. Compulsory briefing session on Wednesday, 19 June 2019 @ 11:00 @ SFF Association Road OP45, Skurwerug site, Saldanha 18 June 2019, 12:00. Tuesday, 18 June 2019 @ 12:00 @ SFF Association 151 Frans Conradie Drive, Parow. Wednesday, 19 June 2019 @ 11:00 @ SFF Association Road OP45, Skurwerug site, Saldanha</p> <p><i>Bids obtainable from:</i> SFF (PetroSA building) 151 France Conrade road, Parow, 7500, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; Reference: Company Name + SFF 2019/048</p> <p><i>Post or Deliver Bids to:</i> SFF (PetroSA Building), 151 France Conrade road, Parow, 7500</p> <p><i>For technical information please contact:</i> Nozibusiso Keswa and Stephan Ross. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@strategicfuelfund.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@strategicfuelfund.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2019/ 048	2019-07-08 at 12:00
<p>Request for Proposal (RFP) for the appointment of a service provider to conduct ground water sampling and laboratory analysis services for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session at SFF Association Cnr of Platterkloof &amp; Tygerberg Valley road, Milnerton 18 June 2019, 10:00.</p> <p><i>Bids obtainable from:</i> SFF (PetroSA building) 151 France Conrade road, Parow, 7500, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; Reference: Company Name + SFF 2019/047</p> <p><i>Post or Deliver Bids to:</i> SFF (PetroSA Building), 151 France Conrade road, Parow, 7500</p> <p><i>For technical information please contact:</i> Anele Rapiya and Stephen Ross. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@strategicfuelfund.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@strategicfuelfund.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2019/ 047	2019-07-08 at 12:00
<p>Appointment of a Service Provider for Provision of a Management Information System (MIS), Maintenance and Support to the Chemical Industries Education and Training Authority from the award date to 31 March 2020 on the 80/20 PPPFA, as amended.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, bidders are required to bring the bid document form to the compulsory briefing session. Bid submission from bidders who did not attend the briefing session will be disqualified. 12 June 2019, 10:00. CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: www.chieta.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the tender box located at CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092.</p> <p><i>Post or Deliver Bids to:</i> CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092. The bidder(s) are required to submit Five (5) copies of each file (one (1) original and four (4) copies by the 21 June 2019 at 11:00 am. Each document must be marked correctly and sealed separately for ease of reference during the evaluation process.</p> <p><i>For technical information please contact:</i> Trevor Channing. <i>Tel:</i> 011 628 7000 <i>Email:</i> tchanning@chieta.org.za. <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms. Pulane Kakumbi, <i>Tel:</i> 011 628 7000, <i>Email:</i> pkakumbi@chieta.org.za, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p>	Gauteng: Chemical Industries Education and Training Authority(CHIETA): Governance and Risk	CHIETA- MIS- 03- 2019/ 20	2019-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to Develop an in-house Management Information System (MIS) for the Chemical Industries Education and Training Authority on the 80/20 PPPFA, as amended.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, bidders are required to bring the bid document form to the compulsory briefing session. Bid submission from bidders who did not attend the briefing session will be disqualified. 12 June 2019, 11:00. CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: <a href="http://www.chieta.org.za">www.chieta.org.za</a> and <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the tender box located at CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092.</p> <p><i>Post or Deliver Bids to:</i> CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092. The bidder(s) are required to submit Five (5) copies of each file (one (1) original and four (4) copies by the 21 June 2019 at 11:00 am. Each document must be marked correctly and sealed separately for ease of reference during the evaluation process.</p> <p><i>For technical information please contact:</i> Trevor Channing. <i>Tel:</i> 011 628 7000 <i>Email:</i> <a href="mailto:tchanning@chieta.org.za">tchanning@chieta.org.za</a>. <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms. Pulane Kakumbi, <i>Tel:</i> 011 628 7000, <i>Email:</i> <a href="mailto:pkakumbi@chieta.org.za">pkakumbi@chieta.org.za</a>, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p>	Gauteng: Chemical Industries Education and Training Authority(CHIETA): Governance and Risk	CHIETA- MIS- 04-2019/ 20	2019-06-21 at 11:00
<p>Appointment of an entity to provide CETA SCM with related experts for compilation of Bid Specifications</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:scmtenders@ceta.co.za">scmtenders@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:scmtenders@ceta.co.za">scmtenders@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority: CETA	002- 2019/ 2020	2019-07-01 at 11:00
<p>Qiagen dNTPs Mix, PCR grade 10µM, 1 x 200µm (x 3), Oligo-dT Primers (100µM) (x1), Nuclease – Free water -5 Litres (x 1)            Qiagen DNeasy Power water kit (250) (x1), Qiaamp ultrasens Virus kit (250) (x1), DPO Primer (x1), Filter (Millipore Millex GV.0.2µM pore size) (x1), 0.45µm mixed- ester filters (x1), c-24 sequencing Primer(x1), Qiaquick PCR Purification kit (250) (x1), Qiaquick Get extraction kit (250) (x1)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or <a href="mailto:PinkyM@daff.gov.za">PinkyM@daff.gov.za</a>, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to <a href="mailto:PinkyM@daff.gov.za">PinkyM@daff.gov.za</a></p> <p><i>For technical information please contact:</i> John Foord. <i>Tel:</i> 021 421 430 7003 / 082343 8327 <i>Email:</i> <a href="mailto:JohnF@daff.gov.za">JohnF@daff.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> <a href="mailto:PinkyM@daff.gov.za">PinkyM@daff.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000331	2019-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Dusky Kob <i>Argyrosomus japonicus</i> (Sciaenidae) fingerlings 5-10g; 3 batches of 10 000 total of 30 000 (3x10 000).</p> <p>Deliver to research stations in Cape Town &amp; Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Molatelo Madibana. <i>Tel:</i> 021 430 7018 <i>Email:</i> MolateloMA@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000334	2019-06-14 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER SERVICES FOR THE EVENTS MANAGEMENT FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING . THERE WILL BE NO BRIEFING FOR THIS TENDER.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Nikesh Orrie. <i>Tel:</i> 033 395 2568 <i>Email:</i> nikesh.orrie@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 1906/ 2018 LG	2019-07-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Micro Disaster Risk Assessment, Profiling and Mapping, and Review of the Macro Risk Assessment</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 13 June 2019, 11:00. Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand (Oceana Boardroom).</p> <p><i>Bids obtainable from:</i> Provincial Disaster Management Centre, Block B, Riverview Office Park, 11 Janadel Avenue, Midrand, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.treasury.gpg.gov.za">www.treasury.gpg.gov.za</a>, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2018/10)</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered to Reception, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms. Lindokuhle Ngubane. <i>Tel:</i> 010 345 0803 <i>Email:</i> <a href="mailto:lindokuhle.ngubane@gauteng.gov.za">lindokuhle.ngubane@gauteng.gov.za</a>. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Janine Johannes, <i>Tel:</i> 010 345 0837, <i>Email:</i> <a href="mailto:janine.johannes@gauteng.gov.za">janine.johannes@gauteng.gov.za</a>, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2-2018/ 10	2019-07-01 at 11:00
<p>Call for Proposals: The establishment of a Panel of Service Providers for the development of Provincial Integrated Waste Management Plans (PIWMPs) for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA OR FROM WEBSITE <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Malcolm Mogotsi. <i>Tel:</i> (012) 399 9805 <i>Email:</i> <a href="mailto:MMogotsi@environment.gov.za">MMogotsi@environment.gov.za</a>. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Motokeng and Mr Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Email:</i> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a> / <a href="mailto:sngomane@environment.gov.za">sngomane@environment.gov.za</a>, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E1517	2019-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTING A SUITABLE INDEPENDENT SERVICE PROVIDER TO DEVELOP THE REQUIRED SECTOR-SPECIFIC PLANNING DOCUMENTS AND GUIDELINES FOR THE EXPANDED PUBLIC WORKS PROGRAMME (EPWP): THE ENVIRONMENT AND CULTURE SECTOR FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Makgale Moela. <i>Tel:</i> (012) 399 9730 <i>Email:</i> Mmoela@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: EPWP	E1514	2019-06-28 at 11:00
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO RENDER INTERNAL AUDIT SERVICES AT THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services, Private Bag X174, PRETORIA, 0001</p> <p><i>Email:</i> Tenders@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET126	2019-07-09 at 11:00
<p>Supply and delivery of newspapers and magazines for 2 years ( 2019/07/01 to 2021/06/30)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from our website at: www.dpme.gov.za or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria. Tender Box. Tender proposals to be delivered in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Jeffrey Mafale. <i>Tel:</i> 012 312 0000 <i>Email:</i> jeffrey@dpme.gov.za. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marthinus Prinsloo, <i>Tel:</i> 012 312 0000, <i>Email:</i> marthinus.prinsloo@dpme.gov.za, <i>Hours:</i> 08:00 till 16:00.</p> <p>No late bids will be excepted. All bids to be hand delivered and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria..</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 04/ 2019- 20	2019-06-28 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE AND IT SUPPORT OF THE ATTENDANCE MANAGEMENT SYSTEM CURRENTLY INSTALLED AT THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION, MOWBRAY, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i> Bidders are required to conduct a visit on the day of the briefing to get acquainted with the full extent and nature of the workings on the current system before quoting. The scanner units are to be assessed and any repairs/maintenance to be included in the bid price. Prospective bidders to bring suitable testing equipment. Bidders who fail to attend the briefing will automatically be disqualified. 13 June 2019, 11:00. 19 Rhodes Avenue; Mowbray Cape Town @ 11am. Big Conference Room Van Der Sterr Building.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 02 July 2019 upon request via e-mail from Charles Mamabolo at charles.mamabolo@drdlr.gov.za and it will be uploaded on the departmental website under current tenders</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Anthony Arendse. Tel: 083 579 1500 Email: anthony.arendse@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Charles Mamabolo, Tel: (0)21 409-0525, Email: charles.mamabolo@drdlr.gov.za, Hours: 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 8 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these per-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION, MOWBRAY CAPE TOWN	SSC WC Q04 (2019/ 2020) DRDLR	2019-06-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A LAND REFORM MASTER PLAN.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION. 14 June 2019, 11:00. Addresses: 224 Helen Joseph Street, Capitol Towers, 7th Floor, Boardroom 705, Pretoria Near Church/Paul Kruger Square.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 5 DAYS A WEEK.</p> <p>THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms. Ntombizodwa Mabe. Tel: (012) 312 8703/0713036110 Email: ntombizodwa.mabe@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshupo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, Tel: (012) 312 8359/9786/9772/9518, Fax: (012) 321 2974, Email: pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/ abie.oly@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1- RDLR 0013(2019/ 2020)	2019-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE VAAL RIVER REGIONAL SPATIAL DEVELOPMENT FRAMEWORK WITHIN A PERIOD OF EIGHTEEN (18) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Ngodiseni Solly Musetha. <i>Tel:</i> (012) 312 9435 <i>Email:</i> <a href="mailto:Ngodiseni.Musetha@drdlr.gov.za">Ngodiseni.Musetha@drdlr.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> <a href="mailto:pfarelo.makhado@drdlr.gov.za">pfarelo.makhado@drdlr.gov.za</a>/<a href="mailto:daisy.mongwai@drdlr.gov.za">daisy.mongwai@drdlr.gov.za</a>/<a href="mailto:abie.oly@drdlr.gov.za">abie.oly@drdlr.gov.za</a>/<a href="mailto:kedumetse.modise@drdlr.gov.za">kedumetse.modise@drdlr.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1- RDLR 0012(2019/ 2020)	2019-06-27 at 11:00
<p>APPOINTMENT OF A COMPANY(IES) TO PROVIDE AGRIBUSINESS ANALYSIS SERVICES FOR THE STRENGTHENING THE RELATIVE RIGHTS (SRR) PROGRAMME FOR A PERIOD UP TO TWELVE (12) MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Julius Mashaphu. <i>Tel:</i> (012) 312 9119 <i>Email:</i> <a href="mailto:julius.mashaphu@drdlr.gov.za">julius.mashaphu@drdlr.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> <a href="mailto:Tshepo.Mlambo@drdlr.gov.za">Tshepo.Mlambo@drdlr.gov.za</a>/<a href="mailto:pfarelo.makhado@drdlr.gov.za">pfarelo.makhado@drdlr.gov.za</a>/<a href="mailto:daisy.mongwai@drdlr.gov.za">daisy.mongwai@drdlr.gov.za</a>/<a href="mailto:abie.oly@drdlr.gov.za">abie.oly@drdlr.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: LAND REFORM	5/ 2/ 2/ 1- RDLR 0011(2019/ 2020)	2019-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH PROJECT MANAGEMENT AND MONITORING SERVICES ON ALL ITS PROACTIVE LAND ACQUISITION STRATEGY AND SELECTED RESTITUTION FARMS IN NINE PROVINCES FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Julius Mashaphu. <i>Tel:</i> (012) 312 9119 <i>Email:</i> julius.mashaphu@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> Tshepo.Mlambo@drdlr.gov.za/pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/ abie.oly@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: LAND REFORM	5/ 2/ 2/ 1- RDLR 0010(2019/ 2020)	2019-06-27 at 11:00
<p>APPOINTMENT OF EMPLOYMENT AGENCIES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>There will be a briefing session. If you don't attend the briefing session your proposal will not be disqualified. 13 June 2019, 10:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/ tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> MS. Duduzile Phungwayo. <i>Tel:</i> 012 843 6704 <i>Email:</i> duduzile.phungwayo@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): HUMAN RESOURCES SOURCING AND MAINTENANCE	DST06/ 2019- 20	2019-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER PROVIDER TO ESTABLISH THE CENTRE FOR MARITIME POLICY, STRATEGY, AND INNOVATION OF SOUTH AFRICA (CEMPSA)</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 12 June 2019, 10:00. NATIONAL DEPARTMENT OF TRANSPORT. 159 FORUM BUILDING, CORNER STRUBEN AND BOSMAN STREETS, PRETORIA CBD..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS AND ON WWW.TRANSPORT.GOV.ZA.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> MS GLORY SEMENYA. <i>Tel:</i> 012 309-3499 <i>Email:</i> SemenyaG@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR LINDA SIDUMO, <i>Tel:</i> 012 309-3913, <i>Fax:</i> 012 309 3887, <i>Email:</i> SidumoL@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	National: Department of Transport: MARITIME TRANSPORT	SCM/ 07/ 2018/ MT	2019-06-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference to appoint a service provider to conduct a Tracking and Tracing Evaluation Study for the ETDP SETA</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION TO BE HELD. PLEASE NOTE THAT SERVICE PROVIDERS THAT ARE 15 MINUTES LATE WILL NOT BE ALLOWED TO PARTAKE IN THIS BRIEFING SESSION. 21 June 2019, 11:00. The ETDP SETA Head Office, ETDP SETA HOUSE, 2 - 6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD.</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: <a href="http://www.etdpseta.org.za">www.etdpseta.org.za</a>, main menu&gt; Supply Chain Management&gt; Procurement&gt; tenders as from 10 June 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. 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> Velle 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: <a href="mailto:Tenderers@etdpseta.org.za">Tenderers@etdpseta.org.za</a>.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 02 - 2019/ 20	2019-07-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of checkpoint firewalls</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 20 June 2019, 10:00. Financial Sector Conduct Authority, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or Financial Sector Conduct Authority Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information Communication Technology Department	FSCA2019/ 20-T002	2019-07-02 at 11:00
<p>Money smart week 2020 public relations, marketing and media</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 20 June 2019, 13:00. Financial Sector Conduct Authority, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or Financial Sector Conduct Authority Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Consumer Education Department	FSCA2019/ 20-DF002	2019-07-02 at 11:00
<p>Development of accredited training programme for consumer education facilitators</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 20 June 2019, 12:00. Financial Sector Conduct Authority, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or Financial Sector Conduct Authority Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Consumer Education Department	FSCA2019/ 20-DF001	2019-07-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Project management of taking FSCA to the people project</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 20 June 2019, 14:00. Financial Sector Conduct Authority, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or Financial Sector Conduct Authority Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 -16:30.</p>	Gauteng: Financial Services Board: Consumer Education Department	FSCA2019/ 20-DF003	2019-07-02 at 11:00
<p>Appointment of a Panel of Service Provider to Undertake Research Project CoE 190801 "The Prevalence of Pneumoconiosis Amongst 2008 Novice Mine Workers and The Dose - Response Exposure Amongst Those Novices With Pneumoconiosis"</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session will be held for this bid. 21 June 2019, 12:00</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 Business 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	MHSC010/ 2019- 20	2019-07-09 at 11:00
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE ENTERPRISE-WIDE DATA MANAGEMENT SERVICES AND SOLUTION TO THE NHBC FOR A PERIOD OF ONE (01) YEAR</p> <p><i>Meeting/Briefing Session:</i> 13 June 2019, 11:00. 27 Leeuwkop Road, Sunninghill, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.nhbc.org.za/current -tenders, <i>Payment Details:</i> Account Number EA004000</p> <p><i>Post or Deliver Bids to:</i> 27 Leeuwkop Road, Sunninghill, Johannesburg. Bids document should be supplied in a sealed envelope and clearly marked (Copy or Original) with bid number and the full name of the service provider.</p> <p><i>For technical information please contact:</i> Ms Paballo Relela / Mr Bernard Kekana. <i>Tel:</i> 011 317 0144 / 0114. <i>Fax:</i> - <i>Email:</i> Tenders@nhbc.org.za. <i>Hours:</i> 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 / 0114, <i>Fax:</i> -, <i>Email:</i> Tenders@nhbc.org.za, <i>Hours:</i> 08:30 - 16:30.</p>	Gauteng: National Home Builders Registration Council: Business Management Services	NHBRC 04/ 2019	2019-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT A SERVICE PROVIDER TO IMPROVE PHYSICAL SCIENCE TEACHING AND LEARNING AT CARNARVON HIGH SCHOOL IN THE NORTHERN CAPE FOR THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SARAO website at <a href="http://www.ska.ac.za/tenders/">http://www.ska.ac.za/tenders/</a> For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: <a href="mailto:rarnold@ska.ac.za">rarnold@ska.ac.za</a>, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, 1st Floor, SARAO Rosebank Offices, 17 Baker Street, Blend on Baker Building, Rosebank, Johannesburg, <i>For technical information please contact:</i> Ms D. Lekgwathi. <i>Tel:</i> 011 442 24340 <i>Email:</i> <a href="mailto:dlekgwathi@ska.ac.za">dlekgwathi@ska.ac.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Bowers, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> <a href="mailto:abowers@ska.ac.za">abowers@ska.ac.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO SCMM 002 2019	2019-06-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the Provision of Occupational Hygiene Survey Services for Pikitup Johannesburg (SOC) Limited for 12 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held on the 14 June 2019 at 11H00, venue, Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein. 14 June 2019, 11:00. Compulsory Briefing Session will be held on the 14 June 2019 at 11H00, venue, Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein..</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 10 June 2019 until date of closure and can be downloaded for free from the e-tender portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>). A copy of the tender document will also be available for sale from Pikitup Head Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. (Weekdays only from 09H00 to 15H00) at a non- refundable tender fee of R200.00 which must be deposited into Pikitup's bank account as follows: Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU063/2018. Proof of payment is required upon collecting of the tender document. NOTE THAT CASH OR CARD PAYMENTS ARE NOT ACCEPTED., <i>Payment Details:</i> ONLY IF YOU REQUIRE HARD COPIES. A non-refundable tender fee of R200.00 should be deposited at Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU063/2018. CASH/CARD PAYMENT WILL NOT BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Fully completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited in the Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than 09 July 2019 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the Bid bid description and number .</p> <p><i>For technical information please contact:</i> Nomaswazi Lamola. <i>Tel:</i> 0873571038 <i>Email:</i> <a href="mailto:nomaswazilamola@pikitup.co.za">nomaswazilamola@pikitup.co.za</a>. <i>Hours:</i> 09H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Nomaswazi Lamola, <i>Tel:</i> 0873571038, <i>Email:</i> <a href="mailto:nomaswazilamola@pikitup.co.za">nomaswazilamola@pikitup.co.za</a>, <i>Hours:</i> 09H00 to 15H00.</p> <p>Bidders are required to submit a valid B-BBEE (only Level 3,2 and 1 will be considered) Status Level Verification Certificates / valid sworn affidavit..</p>	Gauteng: PIKITUP: SUPPLY CHAIN MANANGEMENT	PU063/ 2018	2019-07-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Board Secretariat Services until 31 March 2020 <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i></p> <p>Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920114), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920114), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 <i>For technical information please contact:</i> Mr Musa Mazibuko. <i>Tel:</i> 011 087 5533 <i>Email:</i> <a href="mailto:scm01@sasseta.org.za">scm01@sasseta.org.za</a>. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Tel:</i> 011 087 5533, <i>Email:</i> <a href="mailto:scm01@sasseta.org.za">scm01@sasseta.org.za</a>, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Office of the CEO	RFP/ SASSETA/ 201920114	2019-06-28 at 11:00
<p>SUPPLY AND DELIVERY OF CATERING , CONFERENCING BED LINEN <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> <a href="http://www.sanparks.org/groups/tenders/">www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated. <i>For technical information please contact:</i> Bheki Zwane. <i>Tel:</i> 0124265054 <i>Email:</i> <a href="mailto:bheki.zwane@sanparks.org">bheki.zwane@sanparks.org</a>. <i>Hours:</i> 0124265054.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 735 4311, <i>Email:</i> <a href="mailto:busisiwe.biyela@sanparks.org">busisiwe.biyela@sanparks.org</a>, <i>Hours:</i> 013 735 4311.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 014- 19	2019-07-08 at 12:00
<p>SUPPLY AND DELIVERY OF CLEANING CHEMICALS <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> <a href="http://www.sanparks.org/groups/tenders/">www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated. <i>For technical information please contact:</i> Bheki Zwane. <i>Tel:</i> 0124265054 <i>Email:</i> <a href="mailto:bheki.zwane@sanparks.org">bheki.zwane@sanparks.org</a>. <i>Hours:</i> 0124265054.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 735 4311, <i>Email:</i> <a href="mailto:busisiwe.biyela@sanparks.org">busisiwe.biyela@sanparks.org</a>, <i>Hours:</i> 013 735 4311.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 016- 19	2019-07-12 at 12:00
<p>SUPPLY AND DELIVERY FOR BATH LINEN <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> <a href="http://www.sanparks.org/groups/tenders/">www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated. <i>For technical information please contact:</i> Bheki Zwane. <i>Tel:</i> 0124265054 <i>Email:</i> <a href="mailto:bheki.zwane@sanparks.org">bheki.zwane@sanparks.org</a>. <i>Hours:</i> 0124265054.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 735 4311, <i>Email:</i> <a href="mailto:busisiwe.biyela@sanparks.org">busisiwe.biyela@sanparks.org</a>, <i>Hours:</i> 013 735 4311.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 015- 19	2019-07-01 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NRWDI requires the services of a specialist Organisational Development service provider or a specialist company to undertake an organisational diagnosis / assessment and to implement interventions to address key challenges that impact on organisational effectiveness.</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> The government tender bulletin for download by suppliers. The national treasury e-tender bulletin for download by suppliers., <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Gate 3, NECSA, Pelindaba, R104 Elias Motsoaledi Street (Church Street West Ext), Brits Magisterial District. Suppliers are requested to submit their proposal in separate envelopes, with the technical proposal separated from the price proposal. A minimum number of two (2) copies of the technical proposal are required as well as two (2) copies of the pricing proposal in a separate envelope.</p> <p><i>For technical information please contact:</i> Not applicable</p> <p><i>For completion of bid documents please contact:</i> Moses Shandukani, <i>Email:</i> Moses.Shandukani@nrwdi.org.za, <i>Hours:</i> 7:30am to 3:30pm.</p> <p>All clarification requests must be made in writing to the email address stated in the tender contact details. Answers to queries will be posted uploaded to tender bulletins for open access to all suppliers..</p>	<p>North West: The National Radioactive Waste Disposal Institute: Corporate Services</p>	<p>NRWDI/ HR/ 2019-01</p>	<p>2019-06-18 at 11:00</p>
<p>The objective of this is to appoint various service providers to form a panel consisting of three (3) Ms Dynamic AX Accredited Service Providers who will provide the W&amp;RSETA with Microsoft Dynamic AX Specialized resources.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session will take place at the W&amp;RSETA Head Office. 12 June 2019, 11:00. W&amp;RSETA Head Office.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	<p>National: Wholesale and Retail Sector Education and Training Authority: Information Technology Department</p>	<p>ITD/ 2019/ 0013</p>	<p>2019-06-28 at 11:00</p>

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of various Special Purpose Clothing for Regional Works Unit, KwaZulu-Natal. Evaluation 80/20 principle. Validity period 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will take place at The Conference Hall, 427 Anton Lembede Street, Durban. Member must be seated by 10.45.</p> <p>NB: Bidders must take note DoD security procedures will apply when entering DoD property. <b>NO LATE COMERS WILL BE ADMITTED.</b> 12 June 2019, 11:00. The Conference Hall, 427 Anton Lembede Street, Durban..</p> <p><i>Bids obtainable from:</i> Documents available from the DoD Portal website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a> from 11-06-19. If documents are not available on this site, bidders to send an E-MAIL <a href="mailto:spscbidinvitation@gmail.com">spscbidinvitation@gmail.com</a> to request documents. <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> N/A, <i>Notes:</i> See above (address).</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</p> <p>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.</p> <p><i>For technical information please contact:</i> Majaor T. Tsalong. <i>Tel:</i> (031) 451 0116. <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>SANDEF DoD Proc Plan/19/20/Log Div(DWF)/038</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 011- 2019	2019-07-10 at 11:00

**ERRATUM****SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-05-17</b></p> <p>Supply and delivery of food items (ART Food parcels) and cleaning materials for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Turfontein Racecourse, 14 Turf Club Road, Turfontein 18 June 2019, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="https://etenders.treasury.gov.za/">https://etenders.treasury.gov.za/</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mbali Ndlovu. <i>Tel:</i> 011 355 7696. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:Mbalie.Ndlovu@gauteng.gov.za">Mbalie.Ndlovu@gauteng.gov.za</a>. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Ntuli, <i>Tel:</i> 011 227 0071, <i>Fax:</i> n/a, <i>Email:</i> <a href="mailto:lindiwe.ntuli@gauteng.gov.za">lindiwe.ntuli@gauteng.gov.za</a>, <i>Hours:</i> 8:00am to 16:30pm.</p> <p>Tender Enquiries: Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Social Development: Supply Chain Management	GT/ GDSD/ 027/ 2019	2019-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-05-17</b></p> <p>Supply and delivery of food items (Normal Food parcels) and cleaning materials for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Turfontein Racecourse, 14 Turf Club Road, Turfontein 18 June 2019, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="https://etenders.treasury.gov.za/">https://etenders.treasury.gov.za/</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mbali Ndlovu. <i>Tel:</i> 011 355 7696. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:Mbalie.Ndlovu@gauteng.gov.za">Mbalie.Ndlovu@gauteng.gov.za</a>. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Ntuli, <i>Tel:</i> 011 227 0071, <i>Fax:</i> n/a, <i>Email:</i> <a href="mailto:lindiwe.ntuli@gauteng.gov.za">lindiwe.ntuli@gauteng.gov.za</a>, <i>Hours:</i> 8:00am to 16:30pm.</p> <p>Tender Enquiries: Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Social Development: Supply Chain Management	GT/ GDSD/ 026/ 2019	2019-06-28 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-05-31</b></p> <p>TCF 01: 2019/2020 (Appointment of a Service Provider for a period of thirty six (36) months to develop a file plan and schedule for records other than correspondence systems (SROCS) to Compensation Fund.</p> <p><i>Meeting/Briefing Session:</i> There is Compulsory Briefing session for this bid. 18 June 2019, 10:00. The Compensation Fund (CF), 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund (CF), 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 (Tender box situated at reception area).. Clearly mark on envelopes: Bid Number and Description, The Compensation Fund, Chief Directorate: Supply Chain Management. Attention: Acquisition Management. Bid document is obtainable on departmental website <a href="http://www.labour.gov.za">www.labour.gov.za</a></p> <p><i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:SCM.Enquiries@labour.gov.za">SCM.Enquiries@labour.gov.za</a>. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Mokonyama, <i>Tel:</i> 012 406 5720, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:SCM.Enquiries@labour.gov.za">SCM.Enquiries@labour.gov.za</a>, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund, including Reserve Fund: Auxiliary Services	TCF 01: 2019/ 2020	2019-07-02 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-05-24</b></p> <p>Request for a qualified panel to be part of the KwaZulu-Natal Film Commission production crew for a period of 3 years.</p> <p>As a pre-qualification criterion, only tenderer who meets one or more of the following tenderers may respond:</p> <p>a) A tenderer having a stipulated minimum B-BBEE status level 1 of contributor or</p> <p>b) EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held on the 6th June 2019 at 11:00 AM at Musgrave Towers 11th floor Training room, Durban, 4001. The briefing session is to clarify mandatory requirements and functionality. 06 June 2019, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from SCM Unit, KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 from Monday, 3rd June 2019 until Thursday, 6th June 2019. <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T07/2019/20.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 400. Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZuluNatal Film Commission tender box reception area in the 10th Floor, Musgrave Towers, Durban</p> <p><i>For technical information please contact:</i> Simphiwe Ngcobo. <i>Tel:</i> 031 325 0206 <i>Email:</i> simphiwen@kwazulunatalfilm.co.za. <i>Hours:</i> 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Nonjabulo Mnguni, <i>Tel:</i> 031 325 0200, <i>Email:</i> tenders@kwazulunatalfilm.co.za, <i>Hours:</i> 08:00am - 16:30pm.</p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Production and Development	KZNFC- T07/ 19/ 20	2019-06-21 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SUPPLIES: ELECTRICAL EQUIPMENT****NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2018 - 19: 14	Supply, Packaging and Delivery of three (3) Broadband Radio Frequency Power Amplifiers including Special Tooling required for Operation, Maintenance and Repair at iThemba LABS, Faure, Cape Town with Support for fifteen years.	1) EAGLE AFRICA TECHNOLOGY (PTY) LTD 2) PROTEA ELECTRONICS (PTY) LTD

**NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2018 - 19: 10	Supply Fifteen (15) Large Volume Lanthanum-Bromide With Cerium (Labr3: Ce) Detectors With 2 Spare Photomultiplier Tubes For Ithemba Labs, Faure, Cape Town	1. Saint-Gobain Critaux et Détecteurs

**SERVICES: GENERAL****GAUTENG: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 47/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF LARVICIDE FOR THE CONTROL OF BLACKLY FOR A PERIOD OF ONE (1) YEAR.	1. Group Effort Worx 2. Uthingo Lwabantu Development 3. Philagro South Africa (Pty)Ltd 4. Sidze Pest Management

**GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES																					
CGS- 2018- 56L	Appointment of a service provider to supply and deliver a vertical gradiometer drone sensor to the Council for Geoscience. (CGS-2018-056L)	<table border="1"> <thead> <tr> <th>NO</th> <th>Name of Bidder</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>BBBEE Level</td> <td></td> <td></td> </tr> <tr> <td>1.</td> <td>Pilu Holdings</td> <td></td> </tr> <tr> <td>R 2 328 750.00</td> <td>01</td> <td></td> </tr> <tr> <td>2.</td> <td>Ngwana Lesedi Trading and Projects</td> <td>R 1 573 047.00</td> </tr> <tr> <td>3.</td> <td>Xcalibur Airborne Geophysics</td> <td>\$ 72 400.00</td> </tr> <tr> <td></td> <td>0</td> <td></td> </tr> </tbody> </table>	NO	Name of Bidder	Amount	BBBEE Level			1.	Pilu Holdings		R 2 328 750.00	01		2.	Ngwana Lesedi Trading and Projects	R 1 573 047.00	3.	Xcalibur Airborne Geophysics	\$ 72 400.00		0	
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**NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 05- 2019/ 20	ICT RESEARCH SUPPORT MEMBERSHIP FOR 36 MONTHS	1. Forrester Research Limited 2. Gartner South Africa 3. Wocomb (Pty) Ltd

**SERVICES: BUILDING****GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: EDD**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
RFP/ T 12- 2018/ 19	Invitation to tender for Rental Office Space for the Seda's JTG Northern Cape Branch Office in Kuruman for a period of three (3) and five (5) years.	1. Northern Cape Metals Industrial Cluster; 2. Obontse Trading & Projects (Option 1); 3. Obontse Trading and Projects (Option 2); 4. Segumotsi General Trading; 5. Third Generation Construction

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
RFP/ T 14- 2018/ 19	Invitation to tender for Rental Office Space for the Seda's Tshwane Branch Office in Pretoria for a period of three (3) or five (5) years.	1. Veniogyn (Pty) Ltd; 2. Delta Property Fund Ltd; 3. Columbia Falls Properties 80 (Pty) Ltd; 4. SKG Africa (Pty) Ltd (Tender 1); 5. SKG Africa (Pty) Ltd (Tender 2); 6. Tribubenix; 7. Grand Pavillion (Pty) Ltd

**SERVICES: ELECTRICAL****NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 11/ 2019	SUPPLY, TRANSPORTATION, RIGGING, INSTALLATION, TESTING, COMMISSIONING OF DIESEL GENERATORS CIDB GRADING 4EB/4ME	1. Mosomedi Refrigeration & Air Conditioning 2. Leruwaruwa Trading and Projects 3. Namasthetu Electrical 4. Matase Industrial Solutions (Pty) Ltd 5. Excellent Electrical Projects 6. Buwesi Generator 7. AMPCOR Khanyisa (Pty) Ltd 8. Global Spec Group 9. Lengwati Electrical 10. DCI Projects

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)****NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 07/ 2019	PROVISION OF SECURITY SERVICES AT GPAA OFFICES (PORT ELIZABETH, BISHO & MTATA)	1. RISE SECURITY SERVICES 2. VHUGI PROTECTION SERVICES 3. MDEDELENI ENTERPRISE 4. RELIABLE GUARDS SERVICES 5. VITAL RISK SOLUTIONS 6. TARMIX TRADING PROJECTS 7. SINQOBILE EQUESTAIN SECURITY SERVICES PTY LTD 8. IRON SECURITY SERVICES 9. MADOLO SECURITY T/A MADOLO SECURITY AND CLEANING SERVICES 10. XHOBANI SECURITY SERVICES 11. PEULOANE PTY LTD 12. THABZO SECURITY SERVICES 13. TYEKS SECURITY SERVICES 14. IMVULA QUALITY PROTECTION SECURITY SERVICES 15. MAFOKO SECURITY PATROLS 16. QUEEDEE TRADING 82 PTY LTD T/A PABC SECURITY SOLUTION 17. ITHUBA UMSANDU SECURITY 18. MODISE PROTECTION SERVICES 19. THE BUSINESS ZONE 607CC T/A SECURITY ZONE 20. LINDA SECURITY 21. SBU AND SBO PROTECTION SERVICE 22. WENZILE PHAPHAMA SECURITY SERVICES 23. KHAYALAMI SECURITY SERVICES 24. AFRIGUARD SECURITY SERVICES 25. IMBUSA 31 CC T/A IMVUSAN SECURITY AND CLEANING SERVICES 26. KNIGHTS PROTECTION SERVICE 27. GWALA SECURITY 28. SMADA SECURITY SERVICES 29. VIMTSIRE PROTECTION SERVICES 30. KHANYA SECURITY SERVICES 31. EASTERN GUARD SECURITY 32. SILVER SOLUTIONS
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 04/ 2019	PROVISION OF SECURITY SERVICES AT GPAA OFFICES (HEAD OFFICE AND TREVENNA CAMPUS)	1. CS Security; 2. Unbeatable CS Trading & Projects; 3. Mushoma Security Services & Projects; 4. Wangis Security; 5. Ithuba Umsundu Security; 6. Sbu And Sbo Protection Services; 7. Nomaduku Security & Project Management (Pty) Ltd; 8. Rise Security Services; 9. Base 5 Guard Trading & Projects; 10. Botla-Daka Cleaning and Security Services; 11. Modise Protection Services; 12. Pro Secure; 13. Siyafuna Security Services; 14. ES Power Events Security Services; 15. Vhugi Protection Services; 16. Linda Security; 17. Tshira JV Lutak; 18. Peuloane (Pty)Ltd; 19. Mothohobe Business Enterprise; 20. Hwibidu Group (Pty) Ltd; 21. LL Security Services; 22. Royal Security cc; 23. LMB Security Services; 24. Fidelity Security Services; 25. Vimtsire Protection Services; 26. Sinqobile Equestrian Security Services (Pty) Ltd; 27. Tyeks Security Services; 28. Imvusa 931 T/A Imvusa Security & Cleaning; 29. PABC Security Solutions; 30. Mafoko Security Patrols; 31. Goodwork Security Services; 32. Cognizant Security Solutions; 33. Diligence Service Group; 34. Smada Security; 35. Tactical Security Services; 36. Pillar of Strength Security Services; 37. Semperfi Security and Projects (Pty) Ltd; 38. Mdedeleni Enterprise; 39. Thabzo Security; 40. Imvula Quality Protection Services; 41. Silwayiphi Cleaning and Security Services; 42. Knights Protection Service; 43. Mjaduzane Security; 44. Reamogetswe Security Service; 45. Ke Nna Malobise Security and Projects; 46. Phuthadichaba Trading Enterprise; 47. MEG Security; 48. Raite Security Services And Consulting; 49. Madiali Security And Projects; 50. Selkirk Security Services; 51. Wenzile Phaphama Security Services; 52. Octavian Group; 53. Jonet Security (Pty) Ltd; 54. Life at Its Best Protection; 55. Popo Protection Services; 56. Khayalami Security Services; 57. Stallion Security; 58. KYA Guards; 59. Calvary Enterprise; 60. Silver Solutions; 61. Scheme Security Service.

**SERVICES: PROFESSIONAL****NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPA 12/ 2019	PROVISION OF OFF-SITE STORAGE SERVICES TO THE GPA	1. AGS Records Management 2. Metrofile (Pty) Ltd 3. Iron Mountain

**TENDER INVITATION CANCELLATIONS****FREE STATE: DEPARTMENT OF LABOUR: PROVINCIAL OPERATION MANAGEMENT SUPPORT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FSDOL08/ 2018	Rendering of a Sanitary Service for 24 months on firm price for all our offices (Provincial Office, Bloemfontein, Botshabelo, Thaba Nchu, Welkom, Virginia, Kroonstad, Sasolburg, Parys, Phuthaditjhaba, Bethlehem, Reitz, Herrismith, Zastron & Pretrusr LC	2018-12-07	Nthabiseng Tjawane, Tel: 051 505 6227

**GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COGTA4/ 2/ 2- 2018/ 10	Micro Disaster Risk Assessment, Profiling and Mapping, and Review of the Macro Risk Assessment	2019-05-24	Janine Johannes, Tel: 010 345 0837

**GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DID 30/ 07/ 2018	Monthly Services and Maintenance of Lifts and Escalators in Cluster 3 Buildings		Bella Tladi, Tel: 082 719 6531
DID 31/ 07/ 2018	Monthly Services and Maintenance of Lifts and Escalators in Cluster 4 Buildings		Bella Tladi, Tel: 082 719 6531
DID 34/ 07/ 2018	Monthly Services and Maintenance of Lifts and Escalators in Cluster 7 Buildings		Bella Tladi, Tel: 082 719 6531
DID 35/ 07/ 2018	Monthly Services and Maintenance of Lifts and Escalators in Cluster 8 Buildings		Bella Tladi, Tel: 082 719 6531
DID 30/ 02/ 2018	Upgrade and Additions at Thembinkosi LSEN School		Madumetja Mothupi, Tel: 011 355 5392
RFP 10/ 09/ 2018	Procurement of a Service for the Establishment of the Project Management Office (PMO) For the Kopanong Precinct Project (KPP) for a Period of 7 (Seven) Years		Bella Tladi, Tel: 082 719 6531
DID 27/ 07/ 2018	Supply and Installation of 24 Lifts And Upgrade of 2 Lifts at Steve Biko Academic Hospital		Bella Tladi, Tel: 082 719 6531

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SCM ACQUISITION INFRASTRUCTURE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H18/ 037 AI	LAND PORTS OF ENTRY: GEMSBOK, NAKOP, TWEE RIVIEREN AND RIETFontein: APPOINTMENT OF A SERVICE PROVIDER/S FOR THE MAINTENANCE AND REPAIRS OF BUILDING, CIVIL, MECHANICAL, ELECTRICAL INFRASTRUCTURE	2019-02-18	Ntamu Maluleke, Tel: 012 406 1099

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H18/ 057	REQUEST FOR PROPOSAL (RFP) FOR THE LETTING-OUT SURPLUS STATE OWNED PROPERTIES	2019-07-05	SOLLY NCOANE, Tel: 012 406 1575

**GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: REGULATOR**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRCS 001- 2018/ 2019	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE LEASE OFFICE SPACE ACCOMMODATION TO THE NRCS DURBAN OFFICES FOR A PERIOD OF 10 (TEN) YEARS	2018-11-19	Ambition Manabile, Tel: 012-482-8921

**GAUTENG: QUALITY COUNCIL FOR TRADES AND OCCUPATIONS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PUR 1402/ 1	Appointment of a Service Provider to Develop QAS Addenda for Registered Occupational Qualifications with Learner Enrolments	2019-02-08	Ms Malose Teffo, Tel: 012 003 1853
PUR 6000/ 5	Appointment of a Service Provider to Conduct an Evaluation of the Successful Implementation of QCTO's External Integrated Summative Assessment (EISA) and make Recommendations of EISAs for Trades (Cluster 1) and Occupations (Cluster 2)	2019-02-15	Ms Malose Teffo, Tel: 012 003 1853

**KWAZULU-NATAL: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: BIDS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 4275/ 18A	Supply, Delivery, offload and construct 2 x 1500 broiler with toilet and fencing for Sinekhono broiler in Ezingolweni		Mr M.W Ndlela, Tel: 033 343 8225
ZNB 4290/ 18A	Supply, delivery and offload four (4) X 55 to 63 kw ISO two wheel drive agricultural tractor. Two (2) Cedara Research station, one (1) at Kokstad Research station and one (1) in Bartloe Research station in Hluhluwe.		Mr M.W Ndlela, Tel: 033 343 8225
ZNB 4288/ 18A	Supply, deliver and construction of 2 X 1000 layer unit structure with pack room and toilet.		Mr M.W Ndlela, Tel: 033 343 8225
ZNB 4282/ 18A	Renovation of six (6) poultry house for Ukukhanya Kwasemvusizini in Vryheid.		Mr M.W Ndlela, Tel: 033 343 8225
			Mr M.W Ndlela
			Mr M.W Ndlela

**KWAZULU-NATAL: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 022- 2017	Renovation and repair of Military Houses (10) at the Bluff, Durban	2017-12-13	Wendy Cooper, Tel: (021) 787-5086
SPSC- B- 023- 2017	Renovation and repairs of Military Houses (8) at the Bluff, Durban	2017-12-13	Wendy Cooper, Tel: (021) 787 5086
SPSC- B- 085- 2017	Supply of material and accessories for built in cupboards for (22) Military Houses, Periwinkle, Durban	2018-04-25	Wendy Cooper, Tel: (021) 787 5086
SPSC- B- 036- 2018	Supply, Install & Commission of Air Conditioning systems - complete with ancillary systems for Naval Base Durban	2018-08-24	Wendy Cooper, Tel: (021) 787 5086
SPSC- B- 021- 2017	Renovation and repairs of Military Houses (8) at the Bluff, Durban	2017-12-13	Wendy Cooper, Tel: (021) 787 5086

**KWAZULU-NATAL: KWAZULU-NATAL GAMING AND BETTING BOARD: FINANCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNGBB- 01/ 2019	Appointment of a service provider for the provision of Internal Audit Services for a period of three (3) years.	2019-03-05	Nonhlanhla Blose, Tel: 033 345 2714
KZNGBB- 02/ 2019	Appointment of a service provider to render Advertising Services in Print Media for a period of three (3) years.	2019-03-05	Nonhlanhla Blose, Tel: 033 345 2714

**NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ SAEON/ EDDY-COV- HPME/ 2019	Supply and Delivery of High Precision Meteorological as well as Eddy Covariance Equipment at SAEON for five years	2019-03-01	Gregor Feig, Tel: 012 534 3516

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: SCM MISCELLANEOUS STORE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 144TP (17)	ROUTINE (PREVENTATIVE) AND BREAKDOWN MAINTENANCE OF MEDIUM CAPACITY CYANOCRYLATE FUMING	2018-11-20	Lt Col Malan, Tel: 012 841 7041



**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RCCH03/ 2018	FOR THE SUPPLY AND DELIVERY OF FRESH FRUITS AND VEGETABLES TO THE THREE CENTRAL HOSPITALS; GROOTE SCHUUR HOSPITAL (GSH), TYGERBERG HOSPITAL (TBH) AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL.	2018-07-13	Natalie.brooks@westerncape.gov.za, Tel: 0216585158

**WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CHTRV 07/ 2018	THE APPOINTMENT OF AN SERVICE PROVIDER FOR THE FOR THE SERVICE, REPAIR, INSPECTION, RE-CERTIFICATION OF AUTOCLAVES AT GROOTE SCHUUR-, TYGERBERG- AND RED CROSS HOSPITAL FOR A PERIOD OF THREE (3) YEARS	2019-02-22	D van Zyl, Tel: 021 938 6544

## RESULTS OF TENDER INVITATIONS

## SUPPLIES

GAUTENG: GAUTENG PROVINCIAL TREASURY: TRANSVERSAL SOURCING

## Award additional Template

Tender nr: GT/GPT/062/2018

Tender Description: Supply and Delivery of Bread, Buns and Rolls

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
7M Holdings		Level 1	20	01March 2019	28 February 2022
Itereleng Trading & Projects		Level 1	20	01March 2019	28 February 2022
Ithemba Lamantungwa Investments		Level 1	20	01March 2019	28 February 2022
Reagabontle Trading and Projects		Level 1	20	01March 2019	28 February 2022
Machipal Investments		Level 1	20	01March 2019	28 February 2022
Muhlohloteri Trading Projects		Level 1	20	01March 2019	28 February 2022
Royals Square Trading		Level 1	20	01March 2019	28 February 2022
Mashobane Lamaseko		Level 1	20	01March 2019	28 February 2022
Zulahm Trading		Level 1	20	01March 2019	28 February 2022
Vusima Logistics		Level 1	20	01March 2019	28 February 2022

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BIDS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNB 4284/ 18A	Supply, Deliver, Offload and Installation of irrigation at Ndonyela at Mangwaneni project at Bulwer Town: Harry Gwala District	Jiba Plant Hire	R1 223 351.15	level one	100
ZNB 4272/ 18A	Supply and delivery of laboratory consumables chemicals and reagents at KwaZulu Natal Veterinary, analytical and research laboratories for the period of 2 years	Tenere Group	R 878 429.99	Level one	100
ZNB 4292/ 18A	Appointment of a service provider/ contractors to install a sub surface drainage at Makhathini irrigation scheme, block is at Umkhanyakude District	Umzulu Trading	R16 944 960.20	Level one	100
ZNB 4293/ 18A	Appointment of a service provider/ contractor for rehabilitation of Makhathini irrigation canal one (1) kilometer at Umkhanyakude District	Madondo Hughs	R7 681 016.75	Level one	100

**NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN OBSERVATION NETWORK (SAEON)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAEON/ AWACS/ 2018	Supply and delivery of four Acoustic Wave and Current Profilers (AWACs) to South African Environmental.  Observation Network in Port Elizabeth with support when required (servicing, calibration, repairs) for five years.	Lwandle Technologies (Pty) Ltd	R3 261 340.99	Level 2	83

**WESTERN CAPE: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SD06/ 2018- 2019	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF PHOTOCOPY PAPER TO THE DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PERIOD OF THREE YEARS (ITEM: 1, 2, 3 & 4)	Ele Engineering Projects and Trading cc	R 5 096 576.34	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 090	Bloemfontein Department of Higher Education and Training (DHE) New Office Accommodation and Parking Facilities	Cancelled			
BL18/ 089	Bloemfontein Department of Pension Administrative Agency : Alternative Accommodation and Parking Facilities	Cancelled			
BL18/ 103	Bloemfontein Department of Public Service Commission: Alternative Office Accommodation and Parking facilities	Cancelled			

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: ACQUISITION INFRASTRUCTURE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H18/ 034 AI	Land Ports Of Entry: Kopfontein, Swarkopfontein and Derdepoort: Appointment of a service provider for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months	Delta Built Environment Consultants (Pty) Ltd	R1 180 976,22	1	20
H18/ 038 AI	Land Ports Of Entry: Groblersbridge and Stockpoort: Appointment of a service provider for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months	Delta Built Environment Consultants (Pty) Ltd	R1 083 338,24	1	20
		Stanmad Projects			

**GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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NDT0003/ 19	APPOINTMENT OF ACCREDITED TRAINING SERVICE PROVIDER TO MANAGE THE IMPLEMENTATION OF TOURISM MONITORS PROGRAMME IN THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) FOR 18 MONTHS	NETWORX FOR CAREER DEVELOPMENT	R 4,985,250.00	Level 1	20 points
NDT0004/ 19	APPOINTMENT OF ACCREDITED TRAINING SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF TOURISM MONITORS PROGRAMME IN NORTH WEST FOR A PERIOD OF 18 MONTHS	VPK Business Venture	R2,566,800.00	Level 1	20
NDT0004/ 19	APPOINTMENT OF ACCREDITED TRAINING SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF TOURISM MONITORS PROGRAMME IN WESTERN CAPE FOR A PERIOD OF 18 MONTHS	The Tourism & Business Institute of SA (TTBISA)	R2,972,750.00	Level 1	20
NDT0004/ 19	APPOINTMENT OF ACCREDITED TRAINING SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF TOURISM MONITORS PROGRAMME IN FREE STATE FOR A PERIOD OF 18 MONTHS	AGB Tourism	R3,014,700.00	Level 1	20

**GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0004/ 19	APPOINTMENT OF ACCREDITED TRAINING SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF TOURISM MONITORS PROGRAMME IN NORTH WEST FOR A PERIOD OF 18 MONTHS	VPK Business Venture	R2,566,800.00	Level 1	20 points

**GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0004/ 19	APPOINTMENT OF ACCREDITED TRAINING SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF TOURISM MONITORS PROGRAMME IN WESTERN CAPE FOR A PERIOD OF 18 MONTHS	The Tourism & Business Institute of SA (TTBISA)	R2,972,750.00	Level 1	20 points

**GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS



the gpaa

Department:  
Government Pensions Administration Agency  
REPUBLIC OF SOUTH AFRICA

**BID RESULTS FOR LEGAL DATABASE PANEL BID GPAA\_12/2018**

Bid No	Description	Successful bidders
GPAA 12/2018	Legal Database Panel	1. Verveen Attorneys 2. MacRoberts Incorporated Attorneys 3. Moeti Kanyane Incorporated 4. Diale Mogashoa Attorneys 5. Cheadle Thompson & Haysom Incorporated 6. Puke Maserumule Attorneys 7. Phungo Incorporated 8. Marivate Attorneys Incorporated 9. Ledwaba Mazwai Attorneys 10. Mojela Hlazo Attorneys Incorporated 11. Mathopo Moshimane Mulangaphuma/DM5 Incorporated 12. Bell Dewar Incorporated t/a Fasken 13. Alan Kisson Attorneys 14. Mohulatsi Incorporated 15. Sekati Sekati Incorporated 16. Gildenhuys Malatji Incorporated 17. Ngeno Mteto Incorporated 18. Thipa Attorneys Incorporated 19. Msikinya Attorneys & Associates

**GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 001- 1-2019	LIMPOPO PROVINCIAL TREASURY INFRASTRUCTURE SUPPORT PROGRAMME (LPT ISP) PHASE 2: SUPPORT TO LOCAL GOVERNMENT (LG) - INFRASTRUCTURE EXPERTS X 2	ROSSAL 98 INC	R 3 218 400.00	Level 1	100.00
GTAC 001- 1-2019	LIMPOPO PROVINCIAL TREASURY INFRASTRUCTURE SUPPORT PROGRAMME (LPT ISP) PHASE 2: SUPPORT TO LOCAL GOVERNMENT (LG) - INFRASTRUCTURE EXPERTS X 2	PROCUREMENT DYNAMICS	R 3 701 160.00	Level 1	88.00

**GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: EDD**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP/ T 12- 2018/ 19	Invitation to tender for Rental Office Space for the Seda's JTG Northern Cape Branch Office in Kuruman for a period of three (3) and five (5) years.	Northern Cape Metal Industrial Cluster	R2 655 406.00	20	100
RFP/ T 14- 2018/ 19	Invitation to tender for Rental Office Space for the Seda's Tshwane Branch Office in Pretoria for a period of three (3) or five (5) years.	Veniogyn (Pty) Ltd	R4 871 446.41	20	100

**KWAZULU-NATAL: DEPARTMENT OF EDUCATION: PROCUREMENT UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 526/ 18	PROFESSIONAL CONSULTANCY SERVICES FOR SIYAKHANYISA PRIMARY SCHOOL IN KING CETHWAYO DISTRICT MUNICIPALITY, KWAZULU-NATAL	DELCA SYSTEMS CONSORTIUM	R 107780.00 Disb (10.30%) Fees	Level 2	86.37
CDC/ 528/ 18	COMPLETION OF ULOVU AREA SECONDARY SCHOOL IN UMLAZI DISTRICT: EMIS NUMBER 500497835	YIMPIE PROJECTS (CC)	R 13 378 785.69	Level 1	100.00

**KWAZULU-NATAL: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04224W	KwaZulu-Natal: eThekweni Region: Department of Education: Maphumulo: Maphumulo Residential Flats: Replacement of fence	Sibongelani Cleaning and Construction	R388 677.00	Level 1	90.61
ZNTD 05670W	KZN: eThekweni Region: Department of Education: Maphumulo: Qondukwazi Primary School: Construction of new toilets and renovation of existing one.	Sbambisene Construction	R 427 840.63	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 6007 W	Dept. Of Public Works: Hire of office accommodation for 60 months: Department of Community Safety and Liaison: Newcastle. N.B: all contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	SUB 4 LOT 509 NEWCASTLE	R1 903 057.55	LEVEL 2	98.00
ZNT 5976 W	Dept. Public Works. Hire of office accommodation for a period of 60 months. Newcastle Sport and Recreation. N.B: all contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	SUB 4 LOT 509	R3 625 173.85	LEVEL 2	80
ZNT6004 W	Dept. Public Works. Hire of office accommodation for a period of 60 months. Umzinyathi: Agriculture and Rural Development. N.B: all contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	AZOYA INVESTMENTS PTY LTD	R4 849 541.47	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3507/ 18T	The Construction of The Extension To The KwaSitholane River Bridge	Diges Group	R7 220 236.80	Level1	98.98

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SECURITY SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4183/ 17T	Perimeter Fence Upgrade at Head Office	Mybuko Trading	R1 148 670.60	Level1	100.00

**NATIONAL: COUNCIL FOR MEDICAL SCHEMES: INFORMATION TECHNOLOGY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CMS042018/ 2019	Appointment of a service provider for provision of website redesign and development for Council for Medical Schemes	Pulego Technologies	R 629 825.00	Level 1	100

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN18/ 10/ 04	Justice Estcourt Court: 36 Months Cleaning and Hygiene Service	The Will of God	R 1 956 225.56	1	100

**NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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RTMC BID 22/ 2018/ 19	Provision of Insurance services to the RTMC for period of nine (9) months with an option to extend for another three (3) months	Sankofa Insurance Brokers (Pty) Ltd		Level 2	98
		Bedworth Park Guest house / Potch Student Life Property Portfolio managers			

**NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: FINANCE AND SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KLDAC 02/ 2018NW	INSTALLATION, MAINTENANCE AND DISPOSAL OF ICT INFRASTRUCTURE AND TELECOMMUNICATION CABLING AT KLERKSDORP CORRECTIONAL CENTRE	VUKANI TECHNOLOGIES	R836 992.16	LEVEL 1	20.00

**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING: CLINICAL SOURCING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC029/ 2018	RENDERING OF EYECARE SERVICES TO THE METRO HEALTH SERVICES FOR A THREE (3) YEAR PERIOD: WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH	Eyesave Atlantis (Pty) Ltd	R39 000 000.00	1	100
WCGHCC029/ 2018	RENDERING OF EYECARE SERVICES TO THE METRO HEALTH SERVICES FOR A THREE (3) YEAR PERIOD: WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH	Carevision Eye Care Pty (Ltd)	R39 000 000.00	0	90.50

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Centralized Payroll Processing Solutions for South African Tourism</p> <p><i>Meeting/Briefing Session:</i>No briefing will be held for this tender</p> <p><i>Applications obtainable from:</i> <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a>, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Application to:</i> Bojanala House, 90 Protea Road, Chislehurst, South Africa</p> <p><i>For technical information please contact:</i> Pulane Muligwa. Tel: 011 895 3016 Email: pulane@southafrica.net. Hours: 08h00 to 16h00.</p> <p><i>For completion of application documents please contact:</i> Pulane Muligwa, Tel: 011 895 3016, Email: pulane@southafrica.net, Hours: 08h00 to 16h00.</p>	Gauteng: South African Tourism: HUMAN CAPITAL	Not Applicable	2019-06-21

