



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 649

Pretoria, 5 July 2019

No. 3067

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

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

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

ISSN 1682-4501



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

IMPORTANT NOTICE OF OFFICE RELOCATION

GOVERNMENT PRINTING WORKS PUBLICATIONS SECTION

Dear valued customer,

We would like to inform you that with effect from the 1st of August 2019, the Publications Section will be relocating to a new facility at the corner of **Sophie de Bruyn** and **Visagie Street, Pretoria**. The main telephone and facsimile numbers as well as the e-mail address for the Publications Section will remain unchanged.

Our New Address:
88 Visagie Street
Pretoria
0001

Should you encounter any difficulties in contacting us via our landlines during the relocation period, please contact:

Ms Maureen Toka
Assistant Director: Publications
Cell: 082 859 4910
Tel: 012 748-6066

We look forward to continue serving you at our new address, see map below for our new location.

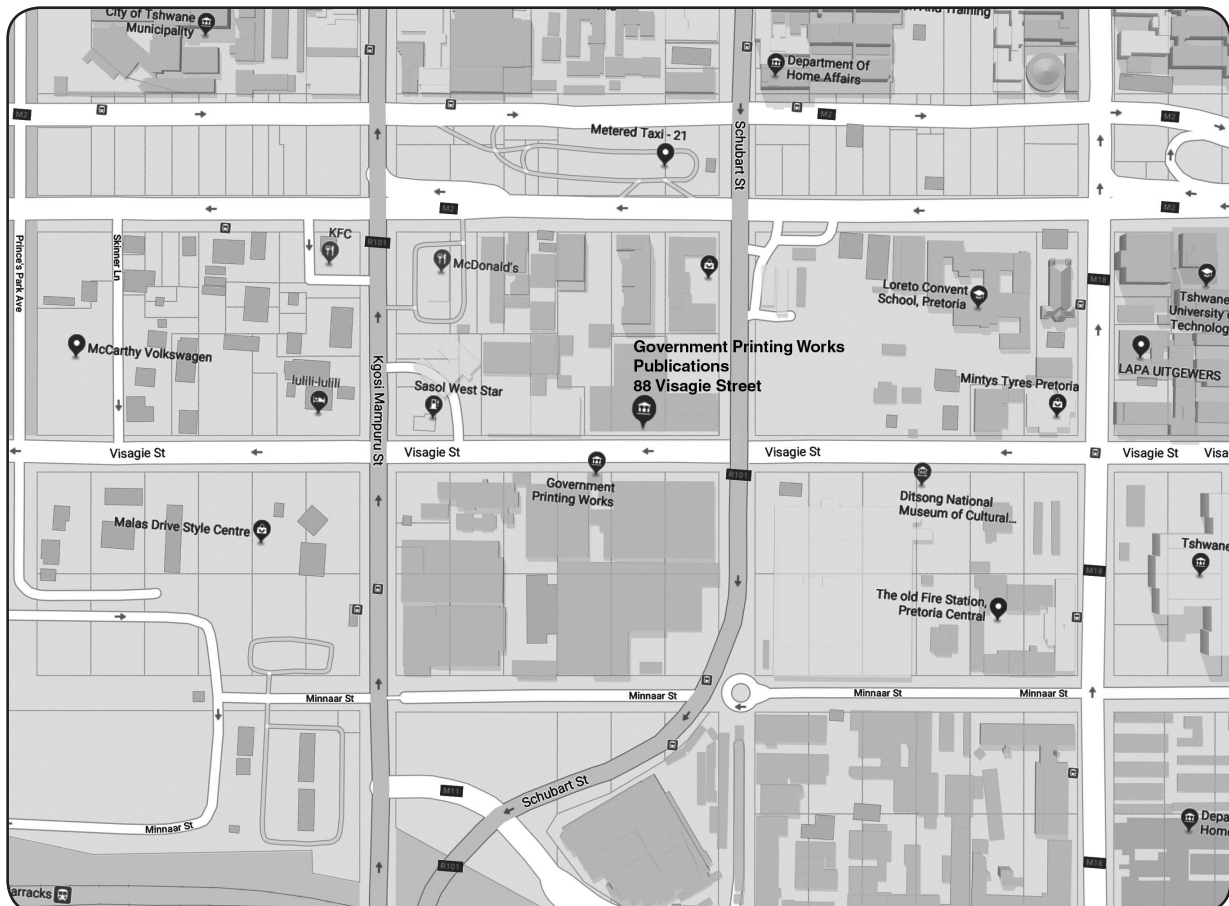


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Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

*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

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

It has come to the attention of the *GOVERNMENT PRINTING WORKS* that there are certain unscrupulous companies and individuals who are defrauding unsuspecting businesses disguised as representatives of the *Government Printing Works (GPW)*.

The scam involves the fraudsters using the letterhead of *GPW* to send out fake tender bids to companies and requests to supply equipment and goods.

Although the contact person's name on the letter may be of an existing official, the contact details on the letter are not the same as the *Government Printing Works*. When searching on the Internet for the address of the company that has sent the fake tender document, the address does not exist.

The banking details are in a private name and not company name. Government will never ask you to deposit any funds for any business transaction. *GPW* has alerted the relevant law enforcement authorities to investigate this scam to protect legitimate businesses as well as the name of the organisation.

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

Should you suspect that you are a victim of a scam, you must urgently contact the police and inform the *GPW*.

GPW has an official email with the domain as @gpw.gov.za

Government e-mails DO NOT have org in their e-mail addresses. All of these fraudsters also use the same or very similar telephone numbers. Although such number with an area code 012 looks like a landline, it is not fixed to any property.

GPW will never send you an e-mail asking you to supply equipment and goods without a purchase/order number. *GPW* does not procure goods for another level of Government. The organisation will not be liable for actions that result in companies or individuals being resultant victims of such a scam.

Government Printing Works gives businesses the opportunity to supply goods and services through RFQ / Tendering process. In order to be eligible to bid to provide goods and services, suppliers must be registered on the National Treasury's Central Supplier Database (CSD). To be registered, they must meet all current legislative requirements (e.g. have a valid tax clearance certificate and be in good standing with the South African Revenue Services - SARS).

The tender process is managed through the Supply Chain Management (SCM) system of the department. SCM is highly regulated to minimise the risk of fraud, and to meet objectives which include value for money, open and effective competition, equitability, accountability, fair dealing, transparency and an ethical approach. Relevant legislation, regulations, policies, guidelines and instructions can be found on the tender's website.

Fake Tenders

National Treasury's CSD has launched the Government Order Scam campaign to combat fraudulent requests for quotes (RFQs). Such fraudulent requests have resulted in innocent companies losing money. We work hard at preventing and fighting fraud, but criminal activity is always a risk.

How tender scams work

There are many types of tender scams. Here are some of the more frequent scenarios:

Fraudsters use what appears to be government department stationery with fictitious logos and contact details to send a fake RFQ to a company to invite it to urgently supply goods. Shortly after the company has submitted its quote, it receives notification that it has won the tender. The company delivers the goods to someone who poses as an official or at a fake site. The Department has no idea of this transaction made in its name. The company is then never paid and suffers a loss.

OR

Fraudsters use what appears to be government department stationery with fictitious logos and contact details to send a fake RFQ to Company A to invite it to urgently supply goods. Typically, the tender specification is so unique that only Company B (a fictitious company created by the fraudster) can supply the goods in question.

Shortly after Company A has submitted its quote it receives notification that it has won the tender. Company A orders the goods and pays a deposit to the fictitious Company B. Once Company B receives the money, it disappears. Company A's money is stolen in the process.

Protect yourself from being scammed

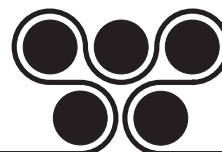
- If you are registered on the supplier databases and you receive a request to tender or quote that seems to be from a government department, contact the department to confirm that the request is legitimate. Do not use the contact details on the tender document as these might be fraudulent.
- Compare tender details with those that appear in the Tender Bulletin, available online at [_____](#)
- Make sure you familiarise yourself with how government procures goods and services. Visit the tender website for more information on how to tender.
- If you are uncomfortable about the request received, consider visiting the government department and/or the place of delivery and/or the service provider from whom you will be sourcing the goods.
- In the unlikely event that you are asked for a deposit to make a bid, contact the SCM unit of the department in question to ask whether this is in fact correct.

Any incidents of corruption, fraud, theft and misuse of government property in the *Government Printing Works* can be reported to:

Supply Chain Management: Ms. Anna Marie Du Toit, Tel. (012) 748 6292.
Email: Annamarie.DuToit@gpw.gov.za

Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

Security Services: Mr Daniel Legoabe, at tel. (012) 748 6176.
Email: Daniel.Legoabe@gpw.gov.za

**Government Printing Works**

Est. 1888

TENDER ENQUIRIESDate: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS****The Tender Bulletin is available on the Internet on the following web sites:**

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

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Postal Address:

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GPW Banking Details:

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Account No.: 405 7114 016
Branch Code: 632-005

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for the Supply and Delivery of Production Inputs (Fertilizer and Chemicals) to 3 Outgrowers for Cathedral Peak Outgrowers over an 8 months period - 80/20 preference point system will apply</p> <p><i>Bids obtainable from:</i> Documents will be available from the 05th of July 2019 at 12:00. Bid documents can be downloaded from e-tenders: http://www.etenders.gov.za.</p> <p>The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mr. Velelo Xongwana. <i>Tel:</i> 033 347 8652 <i>Email:</i> xongwanav@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mandla Ngiba, <i>Tel:</i> 033 347 8608, <i>Email:</i> ngibam@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 05/ 2019	2019-08-02 at 11:00
<p>Contracting of a service provider for the Supply and Delivery of Production Inputs (Fertilizer and Chemicals) to 3 Outgrowers for Cathedral Peak Outgrowers over an 8 months period - 80/20 preference point system will apply</p> <p><i>Bids obtainable from:</i> Documents will be available from the 05th of July 2019 at 12:00. Bid documents can be downloaded from e-tenders: http://www.etenders.gov.za.</p> <p>The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mr. Velelo Xongwana. <i>Tel:</i> 033 347 8652 <i>Email:</i> xongwanav@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mandla Ngiba, <i>Tel:</i> 033 347 8608, <i>Email:</i> ngibam@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 05/ 2019	2019-08-02 at 11:00
<p>SUPPLY, DELIVERY AND OFF-LOADING OF POINT OF LAYHENS TO VARIOUS CORRECTIONAL CENTRE FARMS FOR A PERIOD (3) YEARS (36 MONTHS): DEPARTMENT OF CORRECTIONAL SERVICES</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Please downloaded bid document on etender website at http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Post: The Commissioner, National Department of Correctional Services, Private Bag X136, Pretoria, 0001 Hand delivery: National Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002.</p> <p><i>For completion of bid documents please contact:</i> Penoria Ndala, <i>Tel:</i> (012) 307 2410, <i>Fax:</i> (086) 626 4527, <i>Email:</i> Penoria.ndala@dcs.gov.za, <i>Hours:</i> 07h15 to 15h30.</p>	National: Department of Correctional Services: Production Workshops and Agriculture	DCS 8/ 1/ 2019	2019-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Decorations Bars Medals and Awards for Human Resource Management. (Prourement Plan Number: DOD PROC PLAN /19-20/ LOG DIV/007).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 17 July 2019 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document can be downloaded for free at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel O.M. Sebakwane. <i>Tel:</i> (012) 339-5556/5558/078 178 9011. <i>Fax:</i> (012) 339-5552. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: Human Resources Division	CPSC- B- G- 089-2019	2019-08-07 at 11:00
<p>Supply and Delivery of Various Military Vehicle Paints. (Prourement Plan Number: DOD PROC PLAN /19-20/ DTSC/082).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document can be downloaded for free at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major N.R. Molekwa. <i>Tel:</i> (012) 55-2124/ 065 859 7135. <i>Fax:</i> (012) 355-1095. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: South African Army	CPSC- B- G- 086-2019	2019-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Cooling Machine with Accessories at 1 Military Hospital, Pretoria. (Procurement Plan Number: DOD PROC PLAN /18-19/ SAMHS/691).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 25 July 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 25 July 2019 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document can be downloaded for free at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major V.R. Mogashoa or Lieutenant N. Laka. <i>Tel:</i> (012) 314-0478/0059. <i>Fax:</i> (012) 314-0021/0090. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: 1 Military Hospital, Thaba Tshwane, Pretoria	CPSC- B- M- 032-2019	2019-08-07 at 11:00
<p>Supply, Delivery, Installation, Testing, Demonstration and Commissioning of ICU Beds at 1 Military Hospital, Pretoria. (Procurement Plan Number: DOD PROC PLAN /19-20/ SAMHS/043).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 25 July 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 25 July 2019 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document can be downloaded for free at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Captain E.K. Mashigo or Lieutenant N. Laka. <i>Tel:</i> (012) 314-0679/0059/ 082 855 0333. <i>Fax:</i> (012) 314-0021. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: 1 Military Hospital, Thaba Tshwane, Pretoria	CPSC- B- M- 031-2019	2019-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF TOILET PAPER, PLASTIC BAGS, PLASTIC APRONS, CLEANING MATERIALS AND LAUNDRY CHEMICALS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Bids obtainable from:</i> Department of Health: Western Cape Government, 4 Dorp Street, Cape Town, 22nd floor, open plan., <i>Cost of Documents:</i> A non-refundable fee of R50.00 is payable., <i>Payment Details:</i> Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed along with electronic request., <i>Notes:</i> The deposit slip must be handed over to the above Department, upon collection of the bid document. E-mailed is preferred..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, 4 Dorp Street, Cape Town.. Department of Health Bid Box marked "Department of Health" situated in the foyer, Keerom Street entrance of the Government Building, (Open 24 Hours – 7 Ddays a week), 4 Dorp Street, Cape Town.</p> <p><i>For technical information please contact:</i> Refer to Special Conditions of bid for contact persons details.. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Johan van Wyk, <i>Tel:</i> 021 483 4393, <i>Fax:</i> 021 483 3530, <i>Email:</i> Johannes.VanWyk2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Johan van Wyk at e-mail Johannes.VanWyk2@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN SOURCING	WCGHGC 0180/2019	2019-08-02 at 11:00
<p>Nyanga: SAPS: New office accommodation: 732.64m2 & 20 parking bays: Category B & D - 5 years lease period</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building Heerengracht, Foreshore, Cape Town 9th floor room, 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private bag x 9027, Cape Town. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Nomathemba Gusha - Hlwele. <i>Tel:</i> 021-4022310 <i>Email:</i> nomatemba.gusha-hlwele@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> 021-402 2077 / 2092 / 2151 / 2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL68 / 19	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPINGTON GOVERNMENT PENSIONS ADMINISTRATION AGENCY: Office accommodation: 480.23m² and 23 parking bays for a period of 3 years.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50%</p> <p>c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category C of the Property Sector Code. Please refer to the bid document.</p> <p>d. Certificates will be verified with issuing Institutions .</p> <p>e. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification.</p> <p><i>Briefing Session: None.</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R200.00 cash per set, Notes: DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Ms Motshidisi Motsoeneng, Tel: 053 838 5259, Fax: 053 8331153 Email: motshidisi.motsoeneng@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms KF Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS13/ 2019	2019-07-26 at 11:00
<p>KIMBERLEY DEPARTMENT OF MILITARY VETERANS: Office accommodation: 230.75m² and 15 parking bays</p> <p>for a period of 5 years for level-1-3 & 3 years for Level 4. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50%</p> <p>c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B and C of the Property Sector Code. Please refer to the bid document.</p> <p>d. Certificates will be verified with issuing Institutions .</p> <p>e. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification.</p> <p><i>Briefing Session: None.</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R200.00 cash per set, Notes: DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Ms Motshidisi Motsoeneng, Tel: 053 838 5259, Fax: 053 8331153 Email: motshidisi.motsoeneng@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms KF Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS14/ 2019	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ALTERNATIVE OFFICE ACCOMODATION: DEPARTMENT OF PUBLIC SERVICE COMMISSION (PSC) MEASURING 384,50 m² WITH 18 UNDERCOVER PARKING IN THE CBD AREA OF MMABATHO/MAFIKENG FOR PERIOD OF 60 MONTHS</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 11:00. NDPW REGIONAL OFFICE MMABATHO UNIT 3.</p> <p><i>Site Meeting(s):</i> NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/039 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.Ipeleng Mabula. <i>Tel:</i> 082 744 6582. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 039 LS	2019-08-07 at 11:00
<p>ALTERNATIVE OFFICE ACCOMODATION: DEPARTMENT OF SAPS MEASURING 484,40 m² WITH 06 UNDERCOVER PARKING IN THE CBD AREA OF SUN-CITY(LEDIG) FOR PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 11:00. NDPW REGIONAL OFFICE MMABATHO UNIT 3.</p> <p><i>Site Meeting(s):</i> NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/045 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.Nhamulo Maluleka. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 045 LS	2019-08-07 at 11:00
<p>ALTERNATIVE EXISTING/CONSTRUCTION OFFICE ACCOMODATION : DEPARTMENT OF HOME AFFAIRS 982 m² WITH 26 COVERED PARKING BAYS IN THE CBD AREA OF MMABATHO/MAFIKENG FOR PERIOD OF 60 MONTHS</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 11:00. NDPW REGIONAL OFFICE MMABATHO UNIT 3.</p> <p><i>Site Meeting(s):</i> NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/041 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.Nhlamulo Maluleke. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 041 LS	2019-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ALTERNATIVE OFFICE ACCOMODATION : DEPARTMENT OF LABOUR MEASURING 820,50 m² WITH 6 LOCKABLE GARAGE 3 UNDERCOVER PARKING IN THE CBD AREA OF VRYBURG FOR PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 11:00. NDPW REGIONAL OFFICE, MMABATHO, UNIT 3.</p> <p><i>Site Meeting(s):</i> NDPW REGIONAL OFFICE, MMABATHO, UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/042 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.Nhamulo Makhubela. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 042 LS	2019-08-07 at 11:00
<p>ALTERNATIVE OFFICE ACCOMODATION: DEPARTMENT OF LABOUR MEASURING 804,50 m² WITH 06 LOCKABLE GARAGE 03 UNDERCOVER PARKING IN THE CBD AREA OF MOGWASE FOR PERIOD OF 60 MONTHS</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 11:00. NDPW REGIONAL OFFICE MMABATHO UNIT 3.</p> <p><i>Site Meeting(s):</i> NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/043 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.Nhamulo Maluleka. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 043 LS	2019-08-07 at 11:00
<p>ALTERNATIVE OFFICE ACCOMODATION : DEPARTMENT OF LABOUR MEASURING 1206 m² WITH 08 LOCKABLE GARAGE 05 UNDERCOVER PARKING IN THE CBD AREA OF VRYBURG FOR PERIOD OF 60 MONTHS</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 11:00. NDPW REGIONAL OFFICE MMABATHO UNIT 3.</p> <p><i>Site Meeting(s):</i> NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/044 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.Nhamulo Makhubela. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 044 LS	2019-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ALTERNATIVE OFFICE ACCOMODATION : DEPARTMENT OF GOVERNMENT COMMUNICATION SYSTEM MEASURING 292 m² WITH 07 UNDERCOVER PARKING IN THE CBD AREA OF MAFIKENG/ MMABATHO FOR PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 11:00. NDPW REGIONAL OFFICE MMABATHO UNIT 3.</p> <p><i>Site Meeting(s):</i> NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/038 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.Ipeleng Mabula. <i>Tel:</i> 082 744 6582. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 038 LS	2019-08-07 at 11:00
<p>ALTERNATIVE OFFICE ACCOMODATION : DEPARTMENT OF CORRECTIONAL SERVICE MEASURING 220 m² WITH 03 UNDERCOVER PARKING IN THE CBD AREA OF CHRISTIANAH FOR PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 11:00. NDPW REGIONAL OFFICE MMABATHO UNIT 3.</p> <p><i>Site Meeting(s):</i> NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/040 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.Ipeleng Mabula. <i>Tel:</i> 082 744 6582. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 040 LS	2019-08-07 at 11:00
<p>Procurement of a 800kWe Energy Generation (CHP) Plant using Micro Turbine Technology</p> <p><i>Briefing Session:</i> To be held on 22 July 2019, at 10:00. The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing..</p> <p><i>Site Meeting(s):</i> Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 002 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 07/ 2019	2019-08-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INSURANCE FOR THE NRCS BUSINESS AND ASSETS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS(NRCS 019-2018/2019)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> No briefing session.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Edward Matemba. <i>Tel:</i> 012-482-8797. <i>Fax:</i> N/A <i>Email:</i> edward.matemba@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	<p>Gauteng: National Regulator for Compulsory Specifications: N/A</p>	<p>NRCS 019- 2018/ 2019</p>	<p>2019-07-29 at 11:00</p>
<p>SUPPLY, DELIVERY AND OFF-LOADING OF ANIMAL FEED TO THE STATE FOR THE PERIOD OF 01 OCTOBER 2019 TO 30 SEPTEMBER 2022</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 10:00. NON COMPULSORY BRIEFING SESSION</p> <p>10:00 to 11:00 and 12:00 to 13:00.</p> <p><i>Site Meeting(s):</i> 240 MADIBA STREET NATIONAL TREASURY PRETORIA 0001</p> <p><i>Bids obtainable from:</i> DOCUMENTS CAN BE DOWNLOADED AT www.etenders.gov.za and http://www.treasury.gov.za/divisions/ocpo/ostb/CurrentTenders.aspx, <i>Payment Details:</i> NONE, <i>Notes:</i> NO HARD COPIES WILL BE AVAILABLE. PLEASE DOWNLOAD THE DOCUMENT at www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTRE, 240 MADIBA STREET, PRETORIA OR POST TO PRIVATE BAG X 115, PRETORIA, 0001. DOCUMENTS MUST BE ADDRESSED TO THE CHIEF DIRECTOR, TRANSVERSAL CONTRACTING</p> <p><i>For completion of bid documents please contact:</i> Sithembiso Mahlalela, <i>Email:</i> Transversal.Contracting1@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>ALL ENQUIRIES SHOULD BE IN WRITING TO BE SHARED AT THE BRIEFING SESSION AND POST BRIEFING SESSION.</p>	<p>National: National Treasury: OCPO: TRANSVERSAL CONTRACTING</p>	<p>RT11- 2019</p>	<p>2019-08-12 at 11:00</p>
<p>SUPPLY, DELIVERY AND OFFLOADING OF MATHEMATICS LEARNING MATERIAL, CONSUMABLES, APPARATUS AND EQUIPMENT TO SCHOOLS FOR THE DEPARTMENT OF BASIC EDUCATION</p> <p>FOR THE PERIOD 1 SEPTEMBER 2019 TO 31 AUGUST 2022</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 10:00. 240 Madiba Street, National Treasury, Room 0901.</p> <p><i>Site Meeting(s):</i> 1st SESSION: 240 MADIBA STREET, ROOM 0101 FROM 10H00 UNTIL 12H00</p> <p>2nd SESSION: 240 MADIBA STREET, ROOM 0103 FROM 13H00 UNTIL 15H00.</p> <p><i>Bids obtainable from:</i> https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street, Tender Information Centre, Pretoria</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosuwe, <i>Tel:</i> 012 406 9022, <i>Email:</i> lebogang.mosuwe@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	<p>National: National Treasury: OCPO - Transversal Contracting</p>	<p>RT6- 2019</p>	<p>2019-08-05 at 11:00</p>

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND MAINTENANCE OF DOCUMENT SCANNERS FOR GPAA.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: www.gpaa.gov.za, Cost of Documents: 00, Payment Details: N/A, Notes: RFP.</i></p> <p><i>Post or Deliver Bids to: GPAA Offices</i> 34 Hamilton Street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked; bid description, company name, address & telephone number.</p> <p><i>For completion of bid documents please contact: William Ramoroka, Tel: 012 319 3476, Email: William.Ramoroka@gpaa.gov.za, Hours: 08:00 -16:00.</i></p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 15/ 2019	2019-07-29 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TCF 03: 2019/2020 (Appointment of a Service Provider to manage, dispense and distribute chronic medication to COIDA patients to the Compensation Fund for a period of 36 Months)</p> <p><i>Briefing Session: To be held on 23 July 2019, at 10:00. There is Compulsory Briefing session for this bid..</i></p> <p><i>Site Meeting(s): The Compensation Fund (CF), 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001.</i></p> <p><i>Bids obtainable from: N/A</i></p> <p><i>Post or Deliver Bids to: 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 @ www.labour.gov.za</i> <i>For technical information please contact: . Fax: N/A Email: SCM.Enquiries@labour.gov.za. Hours: 07h30am - 16h00pm.</i></p> <p><i>For completion of bid documents please contact: Mmakoki Magoro, Tel: 012 406 5720, Fax: N/A, Email: SCM.Enquiries@labour.gov.za, Hours: 07h30am - 16h00pm.</i></p> <p>N/A.</p>	Gauteng: Compensation Fund, including Reserve Fund: Medical Services	Not Applicable	2019-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF A BODY-PLETHYSMOGRAPHY MACHINE FOR HELEN JOSEPH HOSPITAL.</p> <p>PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT</p> <p>In terms of par. 4(1)(a) of the Preferential Procurement Regulations, 2017, the Gauteng Department of Health has decided to to apply per-qualification criteria to advance bidders with a B-BBEE Status Level of Contributor of 1 to 6. Therefore, only bidders with a B-BBEE Status Level of Contributor of 1 to 6 may respond to this tender.</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 09:30. HIGHLY RECOMMENDED BRIEFING SESSION: Imbumba House, 75 Fox Street, Marshalltown, Ground Floor Auditorium.</p> <p><i>Bids obtainable from:</i> 1. Website https://e-tenders.gauteng.gov.za/e-tenders or https://etenders.treasury.gov.za – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – 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> Mrs S. D.Naicker. <i>Tel:</i> 083 308 8193. <i>Fax:</i> n/a <i>Email:</i> salochini.naicker@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Nezisa Mphuthing/Jerry Phukuje/Dumisani Francisco, <i>Tel:</i> 079 923 6779/072 5105602/083 013 7674, <i>Fax:</i> N/A, <i>Email:</i> nezisa.mphuthing@gauteng.gov.za/jerry.phukuje@gauteng.gov.za/dumisani.francisco@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health: Supply Chain Management	GT/ GDH/ 040/ 2019	2019-07-26 at 11:00
<p>Request for supply, delivery and commissioning of pressure reducing mattresses for Eastern Cape Department of Health.</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 11:00. Amathole District Office 2nd Floor Boardroom Old Medical Centre Building CRN Of St James Road & Oxford Street, East London.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100(One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor; Indwe House ,Bhisho before collecting the document. Bid documents will be available from 05 July 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 29 July 2019. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 040-608 9699 <i>Email:</i> Mzuhleli.magula@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040-608 9699, <i>Email:</i> Mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health Technology	SCMU3- 19/ 20-0086- HO	2019-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WCGHCC063/2019: SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A HIGH DEFINITION ENDOSCOPIC GYNAECOLOGICAL AND GENERAL SURGERY CAMERA SYSTEM FOR USE AT KARL BREMER HOSPITAL</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Dr Annelize Barnard. <i>Tel:</i> (021) 918 1251 <i>Email:</i> Annelize.barnard@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Stanthin Andrews, <i>Tel:</i> (021) 483 0852, <i>Email:</i> Stanthin.andrews, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail Stanthin.andrews@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCC063/2019	2019-08-02 at 11:00
<p>SUPPLY AND DELIVERY OF ANTI-RETROVIRAL MEDICINES TO THE NATIONAL DEPARTMENT OF HEALTH FOR THE PERIOD ENDING 30 JUNE 2022</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 11:00. Non-compulsory briefing session..</p> <p><i>Site Meeting(s):</i> Department of National Health, Bophelo Conference Room, Podium Level Civitas Building, c/o Thabo Sehume and Struben Streets, PRETORIA, 0002</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP13- 2019ARV/ 01	2019-08-05 at 11:00
<p>Placement/Outright Purchase of Immunodiagnostic Analyser Including Service and Maintenance for a period of five (5) years for Groote Schuur Hospital Virology Department</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 11:00. Compulsory briefing session:Western Cape; Groote Schuur Hospital, Virology Department, C17.</p> <p><i>Site Meeting(s):</i> Western Cape, Groote Schuur Hospital, Virology Department, C17.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Tebogo Molefe. <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB026/ 19/ 20	2019-07-30 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFQ 01: 2019/2020 (Appointment of a Service Provider to Supply Library Books to the Compensation Fund)</p> <p><i>Briefing Session:</i> There is no Compulsory Briefing session for this bid..</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 @ www.labour.gov.za <i>For technical information please contact:</i> . Fax: N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <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> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund, including Reserve Fund: Auxiliary Services	Not Applicable	2019-08-06 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for the provision of offsite data backup of virtual servers to ADA for the period of thirty six (36) months.</p> <p>Bidders will be assessed on functionality before 80/20 preference point system applies.</p> <p>Minimum passing score on functionality is set at 18 points and the overall total score is 30 points. Failure to obtain at least 18 points will lead to disqualification.</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 11:00. A compulsory clarification meeting will take place on Friday, the 12th of July 2019 at 11:00am, ADA offices, No.5 Cascades Crescent, Cascades office park,3201.</p> <p><i>Site Meeting(s):</i> A compulsory clarification meeting will take place on Friday, the 12th of July 2019 at 11:00am, ADA offices, No.5 Cascades Crescent, Cascades office park,3201</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 05th of July 2019 at 12:00. Documents will be uploaded on e-tender portal: www.etenders.gov.za. The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures. , <i>Payment Details:</i> e-tender portal</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception <i>For technical information please contact:</i> Mr. Bongani Ntimba. <i>Tel:</i> 033 347 8607 <i>Email:</i> ntimbab@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompumelelo Dladla, <i>Tel:</i> 033 347 8641, <i>Email:</i> dladlan@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Information Technology	ADAB 06/ 2019	2019-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREFERRED SERVICE PROVIDER FOR GRASS CUTTING AND MAINTENANCE SERVICES AT COEGA SEZ</p> <p>The CDC Invites capable and competent service providers to submit proposals for the rendering of contract Grass Cutting and maintenance services for its facilities within the Coega SEZ. Pre-qualification criteria will be as follows: Only Bidders with more than 51% black shareholding (EMEs & QSEs) are eligible to bid; sworn affidavit must be submitted as proof, failure to submit will result to disqualification. Bidder must provide proof of locality (Offices in Port Elizabeth, Uitenhage and Despatch). Preferential Procurement Framework Policy Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 11:00. A Compulsory briefing meeting will be conducted at the Vulindlela Conference Centre, 1 Addo Road, Coega, Port Elizabeth on.</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.com at no cost on Friday, 05 July 2019 at 10h00., <i>Payment Details:</i> N/A, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC main office Coega Business Centre, Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/11/19A: RFP – "PREFERRED SERVICE PROVIDER FOR GRASS CUTTING AND MAINTENANCE SERVICES AT COEGA SEZ". 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/ 11/ 19A	2019-07-29 at 12:00
<p>ELECTRONIC SIGNATURE VERIFICATION SOFTWARE</p> <p>The CDC is inviting capable and competent Service Providers to submit tenders for the provisioning of a solution that would allow employees and approvers to sign documents electronically. The signature should resemble the physical signature of the user as well as be verified once applied to various document types. It should also integrate with Documentum (ECM). Factors such as ease of use, security, legislation and industry standards should be adhered to. Bidders will be evaluated on functionality and are expected to meet the minimum of 60% threshold in order to be evaluated further. Preferential Procurement Framework Policy Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 10:00. A Compulsory briefing meeting will be conducted at the Coega Business Centre, Corner of Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth on.</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.com from 13h00 on Friday, 05th July 2019, <i>Payment Details:</i> N/A, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC main office Coega Business Centre, Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/159/19 – REQUEST FOR PROPOSALS: ELECTRONIC SIGNATURE VERIFICATION SOFTWARE FOR THE COEGA SEZ". 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/ 159/ 19	2019-07-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO BUILD A SUITABLE NEARSHORE SURVEY VESSEL FOR THE MARINE DIVISION OF THE COUNCIL FOR GEOSCIENCE.</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 11:00. Compulsory Briefing session..</p> <p><i>Site Meeting(s):</i> 3 Oos Street, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> Download on our website</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, 0001</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Fax:</i> 086-6793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Council for Geoscience: Marine Geoscience	CGS- 2019- 019A	2019-08-05 at 11:00
<p>Rendering of the Gardening Services at Defence Works Formation for a Period of Two (02) Years. (Prourement Plan Number: DOD PROC PLAN /19-20/ LOG DIV (DWF)/079).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 16 July 2019 at 11:00am. Bidders Information Briefing Session will be held at Defence Works Formation, corner of Van Riebeeck and Paul Kruger Streets, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Defence Works Unit Gauteng, corner of Van Riebeeck and Paul Kruger Streets, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document can be downloaded for free at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel J.M. Shabane or Warrant Officer Class One Modisenyane. <i>Tel:</i> (012) 651-9132/9215. <i>Fax:</i> (012) 651-9122. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: REGIONAL WORKS FORMATION	CPSC- B- PC- 005-2019	2019-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO INSTALL NEW INTEGRATED SECURITY SYSTEMS AT PROVINCIAL EXAMINATION PRINTING SECTION, MALGATE BUILDING WITH A FIVE (5) YEAR MAINTENANCE CONTRACT: KWAZULU-NATAL DEPARTMENT OF EDUCATION.</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 10:00. Date:- 15 July 2019, Time:- 10:00, Venue: Provincial Examinations, Malgate Building, 8th Floor Boardroom, 72 Stalwart Simelane Street, DURBAN, 4001.</p> <p><i>Site Meeting(s):</i> Date:- 15 July 2019, Time:- 10:00, Venue: Provincial Date:- 15 July 2019, Time:- 10:00, Venue: Provincial Examinations, Malgate Building, 8th Floor Boardroom, 72 Stalwart Simelane Street, DURBAN, 4001.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 8th of July 2019 to 12th of July 2019, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 12th of July 2019 at 15H00 and no deposits will be accepted after that date. Bid document may also be downloaded in the eTender publication portal: www.etenders.gov.za at no costs., <i>Payment Details:</i> A non-refundable fee of R 270.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/ CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box located next to the security cubicle (Ground Floor) at the main public and staff entrance of the Department of Education Building (formerly known as NED Building) in 228 Pietermaritz Street. The envelope must be addressed to: Mr B.V. Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr S. Singh/ Mr. C. Khumalo. <i>Tel:</i> 031 332 1018/0829012357. <i>Fax:</i> N/A <i>Email:</i> Shane.Singh@kzndoe.gov.za/ clive.khumalo@kzndoe.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> F.E. Radebe, <i>Tel:</i> 0338465436, <i>Fax:</i> N/A, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	<p>KwaZulu-Natal: Department of Education: Demand and Acquisitions</p>	<p>ZNB 0241 E/ 2018/ 2019</p>	<p>2019-07-26 at 11:00</p>
<p>SUPPLY AND DELIVERY OF GRADES 1 - 3 ISIXHOSA PRINTED AND AUDIO LEARNING AND TEACHING SUPPORT MATERIAL (LTSM).</p> <p><i>Briefing Session:</i> To be held on 22 July 2019, at 11:30. Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer.</p> <p><i>Site Meeting(s):</i> CONFERENCE ROOM 1, GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 9TH FLOOR..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Dean Lukas. <i>Tel:</i> 021 467 2809 <i>Email:</i> Dean.Lukas@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Dean Lukas, <i>Tel:</i> 021 467 2809, <i>Email:</i> Dean.Lukas@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	<p>Western Cape: Department of Education: Director: Curriculum GET</p>	<p>B/ WCED 2484/ 19</p>	<p>2019-08-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services for the Department of Planning, Monitoring and Evaluation for a period of 3 years (36 months)</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Venue: Flex Room, 330 Grosvenor Street, Hatfield, Pretoria. Time: 10:00.</p> <p><i>Bids obtainable from:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria. DPME website: www.dpme.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria <i>For technical information please contact:</i> Ms Nomvula Lekubu. <i>Tel:</i> 012 312 0467 <i>Email:</i> NomvulaL@dpme.gov.za. <i>Hours:</i> 8:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwam-Modupe, <i>Tel:</i> 012 312 04 16, <i>Email:</i> ziyanda@dpme.gov.za, <i>Hours:</i> 7:00-15:30.</p> <p>DPME account number BA000054..</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 12- 2019/ 20	2019-07-30 at 12:00
<p>Niekerkshoop: Construction of new Modular Structure Library in Niekerkshoop CIDB 5GB or Higher</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: ncrpw.ncpg.gov.za or www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted. <i>For technical information please contact:</i> Mr A.Erickson. <i>Tel:</i> 053 839 2115. <i>Fax:</i> 053 839 2291 <i>Email:</i> aerickson@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgiijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 015/ 2019	2019-08-05 at 11:00
<p>Pretoria: Procurement of an urgent relocation of the Department of Health from Civitas Building to alternative accommodation comprising of 28 397.09 square meters and 474 parking bays for period of 5 years in Arcadia, Hatfield, Menlyn, Lynwood, Persequor Park, Centurion and Pretoria CBD</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document also available at www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Mr. P. Ndlovu. <i>Tel:</i> 012 310 5014 <i>Email:</i> philani.ndlovu@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tenderers to comply with pre-qualification criteria for preferential procurement Category A and Category B as stipulated in the tender document. Minimum functionality score to qualify for further evaluation is 50%</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 008	2019-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Transport: Pietermaritzburg : Hire of Office Accommodation : A lettable area sufficient to accommodate 1834 m2 assignable plus to a maximum of 25% of non-assignable office space, plus 30 undercover bays with 2 bays must be for the disabled, 20 public parking bays and 20 open bays are required.</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> The Warehouse, Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg Cost of Document : R 450,00 - non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection. 60 Months, <i>Payment Details:</i> Bank Name -ABSA ; Account number -4072485515 ; Account Type - Current Account ; Account Holder - KZN PROV GOV-WORKS ; Branch Code - 630495 ; Reference Number - 14019647 NOTE no EFT payments accepted, <i>Notes:</i> The bidders to endure that they comply with the Tenderers Notes of this service that is advertised in the media / Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg <i>For technical information please contact:</i> Helpdesk. <i>Tel:</i> 033 - 897 1434. <i>Fax:</i> 033 - 897 1435. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms SK Vezi, <i>Tel:</i> 033 - 897 1333, <i>Fax:</i> 033 - 897 1309, <i>Email:</i> lungi.vezi@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document..</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment, Southern Region	ZNT 2886 W	2019-08-06 at 11:00
<p>Department of Community Safety and Liaison, Pietermaritzburg : Hire of Office Accommodation : A lettable area sufficient to accommodate 242 m2 of assignable space plus to a maximum of 25% of non-assignable office space, plus 03 secure undercover bays with 04 lock up, 04 open parking bays which 02 bays must be for the disabled. Prequalification criteria will be applicable as per the bid document</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> The Warehouse, Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. Cost of Document : R 270,00 - non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection. 60 Months, <i>Payment Details:</i> Bank Name -ABSA ; Account number -4072485515 ; Account Type - Current Account ; Account Holder - KZN PROV GOV-WORKS ; Branch Code - 630495 ; Reference Number - 14019647 NOTE no EFT payments accepted, <i>Notes:</i> The bidders to endure that they comply with the Tenderers Notes of this service that is advertised in the media / Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg <i>For technical information please contact:</i> Helpdesk. <i>Tel:</i> 033 - 897 1434. <i>Fax:</i> 033 - 897 1435. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms SK Vezi, <i>Tel:</i> 033 - 897 1333, <i>Fax:</i> 033 - 897 1309, <i>Email:</i> lungi.vezi@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document..</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment, Southern Region	ZNT 2885 W	2019-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Social Development : Ixopo : Hire of Office Accommodation : A lettable area sufficient to accommodate 784 m2 assignable plus to a maximum of 25% of non-assignable office space, plus 15 secure undercover bays, which 2 bays must be for disabled parking and 04 lock up and 20 open bays are required.</p> <p>Prequalification criteria will be applicable as per the bid document - 100 % black ownership</p> <p><i>Briefing Session:</i> To be held on 19 July 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Ixopo : Department of Public Works, Harry Gwala District Office : 2 Margaret Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg</p> <p>Cost of Document : R 330 - non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection., <i>Payment Details:</i> Bank Name -ABSA ; Account number -4072485515 ; Account Type - Current Account ; Account Holder - KZN PROV GOV-WORKS ; Branch Code - 630495 ; Reference Number - 14019647 NOTE no EFT payments accepted, <i>Notes:</i> The bidders to endure that they comply with the Tenderers Notes of this service that is advertised in the media / Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Harry Gwala District Office : 2 Margaret Street, Ixopo. Department of Public Works, Harry Gwala District Office : 2 Margaret Street, Ixopo</p> <p><i>For technical information please contact:</i> Helpdesk. <i>Tel:</i> 033 - 897 1434. <i>Fax:</i> 033 - 897 1435. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms SK Vezi, <i>Tel:</i> 033 - 897 1333, <i>Fax:</i> 033 - 897 1309, <i>Email:</i> lungi.vezi@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document..</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment, Southern Region	ZNT 2883 W	2019-08-06 at 11:00
<p>Department of Education : Pietermaritzburg : Hire of Office Accommodation : A lettable area sufficient to accommodate 4312 m2 assignable plus to a maximum of 25% of non-assignable office space, plus 140 secure undercover bays, which 2 bays must be for disabled parking and 40 open bays are required.</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> The Warehouse, Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. Cost of Document : R 500.00 - non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection., <i>Payment Details:</i> Bank Name -ABSA ; Account number -4072485515 ; Account Type - Current Account ; Account Holder - KZN PROV GOV-WORKS ; Branch Code - 630495 ; Reference Number - 14019647 NOTE no EFT payments accepted, <i>Notes:</i> The bidders to endure that they comply with the Tenderers Notes of this service that is advertised in the media /Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Helpdesk. <i>Tel:</i> 033 - 897 1434. <i>Fax:</i> 033 - 897 1435. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms SK Vezi, <i>Tel:</i> 033 - 897 1333, <i>Fax:</i> 033 - 897 1309, <i>Email:</i> lungi.vezi@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document..</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment, Southern Region	ZNT 2888 W	2019-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Human Settlement : Pietermaritzburg : Hire of Office Accommodation : A lettable area sufficient to accommodate 3042 m2 assignable plus to a maximum of 25% of non-assignable office space, plus 35 undercover bays with 2 bays must be disable, 43 lock-up and 8 open bays are required.</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> The Warehouse, Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. Cost of Document : R 500.00 - non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection., <i>Payment Details:</i> Bank Name -ABSA ; Account number -4072485515 ; Account Type - Current Account ; Account Holder - KZN PROV GOV-WORKS ; Branch Code - 630495 ; Reference Number - 14019647 NOTE no EFT payments accepted, <i>Notes:</i> The bidders to ensure that they comply with the Tenderers Notes of this service that is advertised in the media /Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Helpdesk. <i>Tel:</i> 033 - 897 1434. <i>Fax:</i> 033 - 897 1435. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms SK Vezi, <i>Tel:</i> 033 - 897 1333, <i>Fax:</i> 033 - 897 1309, <i>Email:</i> lungi.vezi@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document..</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment, Southern Region	ZNT 2905 W	2019-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Community Safety and Liaison: Pietermaritzburg : Hire of Office Accommodation : A lettable area sufficient to accommodate 2004 m2 assignable plus to a maximum of 25% of non-assignable office space, plus 94 secure parking bays of which 2 bays must be for the disabled are required.</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> The Warehouse, Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. Cost of Document : R 500.00 - non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection., <i>Payment Details:</i> Bank Name -ABSA ; Account number -4072485515 ; Account Type - Current Account ; Account Holder - KZN PROV GOV-WORKS ; Branch Code - 630495 ; Reference Number - 14019647 NOTE no EFT payments accepted, <i>Notes:</i> The bidders to ensure that they comply with the Tenderers Notes of this service that is advertised in the media /Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Helpdesk. <i>Tel:</i> 033 - 897 1434. <i>Fax:</i> 033 - 897 1435. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms SK Vezi, <i>Tel:</i> 033 - 897 1333, <i>Fax:</i> 033 - 897 1309, <i>Email:</i> lungi.vezi@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document..</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment, Southern Region	ZNT 2881 W	2019-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAHAMSTOWN AREA: TERM CONTRACT FOR SERVICING, REPAIRS & MAINTENANCE OF KITCHEN EQUIPMENT. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 4ME or higher. Potentially Emerging Enterprise 3MEPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 20; Competence of key person- 30 Minimum functionality score to qualify for further evaluation: 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p>NB: Pre-tender condition: Highest scoring and acceptable bidder will be limited to only two contract awards based on Value for Money.</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 14:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT GRAHAMSTOWN MILITARY BASE BUILDING 109 KITCHEN ON THE 16TH OF JULY 2019 AT 14:00</p> <p>.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR SANDILE DIKE. <i>Tel:</i> 041-408 2386/ 082 814 8584. <i>Fax:</i> 041- 484 2053 <i>Email:</i> sandile.dike@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET12/ 2019</p>	<p>2019-07-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH AREA: TERM CONTRACT FOR SERVICING, REPAIRS & MAINTENANCE OF KITCHEN EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 4ME or higher. Potentially Emerging Enterprise 3MEPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited Functionality Criteria: Experience on previous contracts - 30; Reference from clients/ consultants - 20; Financial capacity - 20; Competence of key person- 30 Minimum functionality score to qualify for further evaluation: 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p>NB: Pre-tender condition: Highest scoring and acceptable bidder will be limited to only two contract awards on Value for Money.</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 10:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT ST ALBANS PRISON: AREA COMMISSION CONFERENCE ROOM ON THE 16TH OF JULY 2019 AT 10:00</p> <p>.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR SANDILE DIKE. <i>Tel:</i> 041-408 2386/ 082 814 8584. <i>Fax:</i> 041- 484 2053 <i>Email:</i> sandile.dike@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET14/ 2019</p>	<p>2019-07-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAHAMSTOWN SAPS HEAD QUARTERS: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 8GB or higher. Potentially Emerging Enterprise 7GBPE or higher.</p> <p>The tenderers must subcontract a minimum of 30% of the value of contract to : EME's or QSE's which is at least 51% owned by black people.</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 30; Competence of key person- 20</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT GRAHAMSTOWN SAPS HEAD QUARTERS: 16 BEAUFORT STREET ON THE 17TH OF JULY 2019 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R800.00.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MISS ZINZI NTANJANA. <i>Tel:</i> 041- 408 2012 / 082 814 8864 <i>Email:</i> zinzi.ntanjana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE09/ 2019</p>	<p>2019-08-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAAFF-REINET AREA: TERM CONTRACT FOR SERVICING, REPAIRS & MAINTENANCE OF KITCHEN EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 4ME or higher. Potentially Emerging Enterprise 3MEPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 20; Competence of key person- 30</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p>NB: Pre-tender condition: Highest scoring and acceptable bidder will be limited to only two contract awards based on Value for Money.</p> <p><i>Briefing Session:</i> To be held on 19 July 2019, at 10:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT GRAAFF-REINET PRISON ON THE 19TH OF JULY 2019 AT 10:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MISS PORTIA MVANA. <i>Tel:</i> 041-408 2181 / 082 327 4062. <i>Fax:</i> 041- 484 2053 <i>Email:</i> Portia.Mvana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET09/ 2019</p>	<p>2019-07-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JANSENVILLE AREA: TERM CONTRACT FOR SERVICING, REPAIRS & MAINTENANCE OF KITCHEN EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 4ME or higher. Potentially Emerging Enterprise 3MEPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 20; Competence of key person- 30</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p>NB: Pre-tender condition: Highest scoring and acceptable bidder will be limited to only two contract awards based on Value for Money.</p> <p><i>Briefing Session:</i> To be held on 19 July 2019, at 14:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT KIRKWOOD PRISON CONFERENCE ON THE 19TH OF JULY 2019 AT 14:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MISS PORTIA MVANA. <i>Tel:</i> 041-408 2181 / 082 327 4062. <i>Fax:</i> 041- 484 2053 <i>Email:</i> Portia.Mvana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET10/ 2019</p>	<p>2019-07-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>QUEENSTOWN AREA: TERM CONTRACT FOR SERVICING, REPAIRS & MAINTENANCE OF KITCHEN EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 4ME or higher. Potentially Emerging Enterprise 3MEPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 20; Competence of key person- 30</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p>NB: Pre-tender condition: Highest scoring and acceptable bidder will be limited to only two contract awards based on Value for Money.</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT QUEENSTOWN MILITARY BASE CONFERENCE ROOM ON THE 18TH OF JULY 2019 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR JOSEPH BLUMENTHAL. <i>Tel:</i> 041- 408 2385/ 082814 8512. <i>Fax:</i> 041- 484 2053 <i>Email:</i> joseph.blumenthal@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET11/ 2019</p>	<p>2019-07-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON AREA: TERM CONTRACT FOR SERVICING, REPAIRS & MAINTENANCE OF KITCHEN EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 4ME or higher. Potentially Emerging Enterprise 3MEPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 20; Competence of key person- 30</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p>NB: Pre-tender condition: Highest scoring and acceptable bidder will be limited to only two contract awards based on Value for Money.</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT EAST LONDON, FORT GLAMORGAN PRISON, BOWLING CLUB ON THE 17TH OF JULY 2019 AT 11:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR JOSEPH BLUMENTHAL. <i>Tel:</i> 041- 408 2385/ 082 814 8512. <i>Fax:</i> 041- 484 2053 <i>Email:</i> joseph.blumenthal@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET13/ 2019	2019-07-30 at 11:00
<p>WESTERN CAPE: ALL REGIONS: CONSTRUCTION CONTRACTOR MENTORING SERVICES: 3 YEAR FRAMEWORK AGREEMENT</p> <p><i>Briefing Session:</i> To be held on 23 July 2019, at 11:00. NON COMPULSORY.</p> <p><i>Site Meeting(s):</i> 17TH FLOOR ATTERBURY HOUSE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R110-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> KEITH RASS. <i>Tel:</i> 021 483 2412 <i>Email:</i> keith.rass@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> KEITH RASS, <i>Tel:</i> 021 483 2412, <i>Email:</i> keith.rass@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S016/ 19	2019-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THREE VEGETATION MAINTENANCE CONTRACTS IN THE PAARL DISTRICT ROADS ENGINEERS REGION: C1114.20-C1114.22</p> <p>FUNCTIONALITY CRITERIA SYSTEM WILL BE USED: MINIMUM THRESHOLD: 35/70 POINTS</p> <p>* EXPERIENCE - 30 POINTS</p> <p>* CAPABILITY- 20 POINTS</p> <p>* QUALIFICATIONS- 20 POINTS</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> OFFICES OF THE DISTRICT ROADS ENGINEER, 1 MAIN ROAD, SOUTHERN PAARL.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00 (CD), <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> CARMEN JANSEN. <i>Tel:</i> 021 906 5602 <i>Email:</i> CARMEN@DAVENG.CO.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> CARMEN JANSEN, <i>Tel:</i> 021 906 5602, <i>Email:</i> CARMEN@DAVENG.CO.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S015/ 19	2019-08-06 at 11:00
<p>DESIGN, REFURBISHMENT, CONSTRUCTION, MANUFACTURE, SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF 10ML/DAY WWTW PACKAGE PLANT AT BURGERSFORT WWTW ON TURNKEY BASIS</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 11:00. COMPULSORY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> BURGERSFORT WWTW PLANT.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE LNW TENDER BOX. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Gundo Motsoare. <i>Tel:</i> 015 295 1800 <i>Email:</i> gundom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGE- MENT UNIT	LNW 30/ 18/ 19	2019-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY,DELIVERY,INSTALLATION AND COMMISSIONING OF PMC NON-RETURN,ISOLATING VALVES AND PIPE FITTINGS AT PHALABORWA PLANT</p> <p>CIDB: 5ME OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 11:00. COMPULSORY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> PHALABORWA PLANT.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. LNW TENDER BOX. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Gundo Motsoare. <i>Tel:</i> 015 295 1800 <i>Email:</i> gundom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 31/ 18/ 19	2019-08-16 at 11:00
<p>FEZILE DABI DISTRICT: 24 MONTHS PREVENTATIVE MAINTENANCE SERVICING AND REPAIR OF HIGH TENSION INSTALLATION CIDB GRADING 3 EP or higher</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC</p> <p>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Tebogo Sebego. <i>Tel:</i> 051 408 7382. <i>Fax:</i> N/A <i>Email:</i> tebogo.sebego@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 019	2019-07-30 at 11:00
<p>RT46-2020 : APPOINTMENT OF CONTRACTORS FOR THE PROVISION OF VEHICLE FLEET MANAGEMENT SERVICES TO THE STATE FOR A PERIOD OF FIVE YEARS 1 APRIL 2020 TO 31 MARCH 2025</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 10:00. 240 Madiba Street National Treasury Room 0901.</p> <p><i>Bids obtainable from:</i> https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street Tender Information Centre Pretoria</p> <p><i>For completion of bid documents please contact:</i> Sindiswa Tapi, <i>Tel:</i> 012 406 9169, <i>Email:</i> sindiswa.tapi@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: National Treasury: OCPO - Transversal Contracting	RT46- 2020	2019-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RT5-2019 : RENDERING OF A CONTINUOUS PARCEL COURIER SERVICES TO THE STATE FOR THE PERIOD 1 OCTOBER 2019 TO 30 SEPTEMBER 2022</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 10:00. 240 Madiba Street, National Treasury, Room 0901.</p> <p><i>Bids obtainable from:</i> https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street, Tender Information Centre, Pretoria</p> <p><i>For completion of bid documents please contact:</i> Sindiswa Tapi, <i>Tel:</i> 012 406 9169, <i>Email:</i> sindiswa.tapi@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: National Treasury: OCPO - Transversal Contracting	RT5- 2019	2019-08-02 at 11:00
<p>PROVISION OF PUBLICITY AND MEDIA MANAGEMENT SERVICES FOR GOVTECH 2019</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE , 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mphela@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mphela@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: SITA: SUPPLY CHAIN MANAGEMENT	RFB 1967/ 2019	2019-07-26 at 11:00
<p>PROVISION OF AUDIO VISUAL, SOUND, STAGING, LIGHTING, PHOTOGRAPHY AND VIDEOGRAPHY SERVICES FOR GOVTECH 2019</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mphela@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mphela@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: SITA: SUPPLY CHAIN MANAGEMENT	RFB 1966/ 2019	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF TRANSPORT SERVICES FOR GOVTECH 2019</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p>.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD , P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mphela@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mphela@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: SITA: SUPPLY CHAIN MANAGEMENT	RFB 1968/ 2019	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SOUTH AFRICAN SOCIAL SECURITY AGENCY HEREBY INVITES POTENTIAL SERVICE PROVIDERS FOR THE LEASING OF PREFABRICATED UNITS FOR 6 LOCAL OFFICES (PORT SHEPSTONE, MANDENI, MELMOTH, IXOPO, HLANGANANI AND UBOMBO) - SASSA KWAZULU NATAL REGION</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 11:00. Briefing Session.</p> <p><i>Site Meeting(s):</i> SASSA Regional Office, Ground Floor Boardroom, 1 Bank Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> SASSA Regional Office, No 1 Bank Street, Pietermaritzburg, 3201. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr V Mseleku. <i>Tel:</i> 033 846 3449. <i>Fax:</i> N/A <i>Email:</i> VukaM@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N Goge/ Ms T Cingo, <i>Tel:</i> 033 846 3399/ 033 846 3438, <i>Fax:</i> N/A, <i>Email:</i> ThabisoC@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p>	KwaZulu-Natal: South African Social Security Agency: Grants Ad- ministration	SASSA: 09/ 19/ CS/ KZN	2019-07-26 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a list of preferred suppliers to conduct geotechnical soil materials testing across South Africa on an as-and-when required basis for a period of three (03) years for the Council for Geoscience.</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 11:00. Compulsory Briefing Session</p> <p>.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Street, 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> kphiri@geoscience.org.za. <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> kphiri@geoscience.org.za, <i>Hours:</i> 08h00 - 16h30.</p>	National: Council for Geoscience: SCM	CGS- 2019- 027K	2019-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The construction of a children's memorial and labyrinth. The project includes the following: 3 circular sections with built-in seating in brick and sandstone with a resin plaster finish; hand-made glazed ceramic tiles to depict selected quotations; clay brick pavers to form a labyrinth; planting; laser-cut figurines and a laser-etched granite slab. The project will require access to various highly-skilled trades and suppliers.</p> <p><i>Briefing Session:</i> To be held on 08 July 2019, at 11:00. 08 July 2019 at the War Museum Auditorium @ 11:00.</p> <p><i>Bids obtainable from:</i> LimCo Quantity Surveyors, Arbitration & Project Management CC, 5A Louis Botha Avenue, Waverley, BLOEMFONTEIN, 9300, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> ROODT* Architects, 7 Ray Champion Avenue, Lilyvale, BLOEMFONTEIN, 9300</p> <p><i>For technical information please contact:</i> Anton Roodt. <i>Tel:</i> 051-406 2100. <i>Fax:</i> - <i>Email:</i> anton@roodtarchitects.co.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Elré van der Walt, <i>Tel:</i> 051-436 2124, <i>Fax:</i> -, <i>Email:</i> hers@limcoqsza.co.za, <i>Hours:</i> 09:00 - 17:00.</p>	Free State: Department of Arts and Culture: War Museum of the Boer Republics	LIM522	2019-08-13 at 11:00
<p>Restorative repairs at Parkview Senior Primary School including Renovations, alterations to an existing classrooms; building works, mechanical installations and electrical installations.</p> <p>Pre-qualification criteria: A tenderer having a minimum B-BBEE status level of contribution of Level 1 or 2 only will be considered</p> <p>(The SANAS accredited BBEE certificate/ affidavit must be valid, affidavit must be accompanied by financial statements not older than 18 months)</p> <p>Only EME's or QSEs are eligible to tender(affidavit must be accompanied by financial statements not older than 18 months)</p> <p>CIDB Grading Required: only tenderer having CIDB grade 7GB or Higher will be considered for evaluation (CIDB Certificate or CRS number must be Provided)</p> <p>Functionality, Mandatory and other Administrative requirements: Detailed information are included in the tender document</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. Only tenderers that attended compulsory site briefing meeting will be considered for evaluation(bidders must sign the briefing attendance register).</p> <p><i>Site Meeting(s):</i> Parkview Senior Primary School, Cnr Dundalk Avenue and dee Road, Parkview, Johannesburg, Gauteng, South Africa.</p> <p><i>Bids obtainable from:</i> Department of infrastructure Development ,Corner House Building 15th Floor cashier office office between 8:30 and 15pm. Tender documents may be also downloaded from: www.etenders.gov.za, <i>Cost of Documents:</i> R700.00, NON-REFUNDABLE, <i>Payment Details:</i> Not applicable, <i>Notes:</i> TENDER DOCUMENTS WILL BE AVAILABLE AS FROM 08 July 2019..</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT ,CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE. LATE BID WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> Shadrack Ramolondo. <i>Tel:</i> 076 947 4477. <i>Fax:</i> N/A <i>Email:</i> Shadrack.Ramolondo@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga khumalo, <i>Tel:</i> 011 355 5485, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p>	Gauteng: Department of Infrastructure and Development: Education	DID05/ 07/ 2019	2019-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of new grade R Classroom Block at Chokoe Primary School including all associated electrical, mechanical, sewer, water service, civil and external works.</p> <p>Pre-qualification criteria: A tenderer having a minimum B-BBEE status level of contribution of Level 1 or 2 only will be considered (The SANAS accredited BBBEE certificate/ affidavit must be valid, affidavit must be accompanied by financial statements not older than 18 months) Only EME's or QSEs are eligible to tender(affidavit must be accompanied by financial statements not older than 18 months)</p> <p>CIDB Grading Required: only tenderer having CIDB grade 6GB or Higher will be considered for evaluation (CIDB Certificate or CRS number must be Provided)</p> <p>Functionality, Mandatory and other Administrative requirements: Detailed information are included in the tender document</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 11:00. Only tenderers that attended compulsory site briefing meeting will be considered for evaluation(bidders must sign the briefing attendance register).</p> <p><i>Site Meeting(s):</i> Chokoe Primary School 3643 Tswelopele Drive, Refilwe, Cullinan. GPS coordinates -25.646574, 28.530513.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 15th floor tender office between 8:30 and 15pm. tender documents may be downloaded from: www.etenders.gov.za., <i>Cost of Documents:</i> R500,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Tender documents will be available from the 08th July 2019.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE. LATE BID WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> Yandisa Mqhakaza. <i>Tel:</i> 076 943 2701. <i>Fax:</i> N/A <i>Email:</i> Yandiswa.Mqhakaza@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, <i>Tel:</i> 011 355 5485, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p>	Gauteng: Department of Infrastructure Development: Education	DID06/ 07/ 2019	2019-07-29 at 11:00
<p>Ysterplaat: AFB: Installation of fire detection system. CIDB GRADING: 7ME/6MEPE</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 11:00. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory.</p> <p><i>Site Meeting(s):</i> Ysterplaat: Facility Section Conference Room (situated inside Base).</p> <p><i>Bids obtainable from:</i> National Dept of Public Works, Room 941, 9th floor, 1 Lower Heerengracht Street, Custom House Building, Foreshore, Cape Town, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Director- General, Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House: Tender box, Main Entrance, Ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr Willem Roodman. <i>Tel:</i> (021) 4022059/0798888174. <i>Fax:</i> N/A <i>Email:</i> willem.roodman@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa, <i>Tel:</i> (021) 4022092/2077/2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1 -2 can tender. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za).</p>	Western Cape: Department of Public Works: PROCUREMENT	CPT1004/ 19	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mthatha Dog Unit(SAPS): Repairs and Maintenance. Required CIDB grading: 6GB or higher. Bidders must be registered on CSD. Minimum functionality score required is 50%. Preference point scoring system is 80/20. The project will be targeting bidders with BBBEE status of level 1</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 11:00. Compulsory site briefing/meeting will be held at Mthatha Police Camp.</p> <p><i>Bids obtainable from:</i> National Department of Public Works, Cnr Sutherland and Durham Street, PRD 2 Building, 5th floor, Mthatha , 5009,</p> <p><i>Payment Details:</i> Documents will be available at the cash fee of R300.00,</p> <p><i>Notes:</i> No documents will be accepted after 11:00am on the closing date.</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works, Private Bag X 5007, Mthatha, 5099. National Department of Public Works, Cnr Sutherland and Durham Street, PRD 2 Building, 5th floor</p> <p><i>For technical information please contact:</i> Ms Bulelwa Bara. <i>Tel:</i> 047 502 7019 <i>Email:</i> bulelwa.bara@dpw.gov.za. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mthandeni Tshabalala, <i>Tel:</i> 0124923341, <i>Email:</i> mthandeni.tshabalala@dpw.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH20/ 2019	2019-07-29 at 11:00
<p>DE AAR AREA: Service and maintenance of fire equipment for 24 months. Various clients</p> <p>Bidders should have a: CIDB Grading: 3SFor 3SF or higher OR Potentially emerging contractors should have a CIDB grading of 3SFPE or 3SFPE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender.</p> <p>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>Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification</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. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr i Goitirwang. <i>Tel:</i> 053 8385304 <i>Email:</i> itumeleng.goitirwang@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: FACILITIES MANAGEMENT	KIM- 0419- 108390	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY AND SURROUNDING AREAS: Servicing, maintenance & repairs of generators for 24 months. Various clients</p> <p>Bidders should have a : CIDB Grading: 5EBor 5MEor higher OR</p> <p>Potentially emerging contractors should have a CIDB grading of 4EB PE or 4ME PE or higher</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 . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification.</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 11:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> Dept of Public Works, Kimberley, Old Magistrate Office: Big Tea Room.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R300.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr S. Dlamini. <i>Tel:</i> 041 4082359 <i>Email:</i> sthembiso.dlamini@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: FACILITIES MANAGEMENT	KIM- 0519- 108488	2019-07-26 at 11:00
<p>Repair and Renovate storm damage schools at Mthwadlana Junior Primary School, Nongoma. Contract Period: 05 months CIDB Grading: 3GB or Higher. Please note: Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid. Sale of documents strictly from 05 July 2019 till the day before the site briefing 15 July 2019 at 16:00. Any late payments made after this will not be considered, reservations must be made with sindi.mbatha@kznworks.gov.za by 15 July 2019 at 16:00.(Provided that payment was made by 15 July 2019 before 16:00)</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. On site (Mthwadlana Junior Primary School) Nongoma.</p> <p><i>Site Meeting(s):</i> On site (Mthwadlana Junior Primary School) Nongoma.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R270.00 non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 05 July 2019 <i>For technical information please contact:</i> Ms P.Tshuta. <i>Tel:</i> 035 874 3235. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 04639 W	2019-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort invites proposals from suitable building contractors who are registered and have active CIDB status of 4GB or higher to undertake the building fit out for an Aerotropolis Model Room. The objective of this project is to ensure that the Model Room is fitted out and fit for purpose in line with the DTPC Operational requirements. Bidders are hereby notified that other specialist works sub-contractors will also be conducting work in the Model Room. The contractor is to take note that the work is to be carried out in sequence with other contractors onsite, however adequate allocation of space has been made for the establishment of the Contractor's site camp. It must be noted that the ribbon cutting of the facility will take place on 12 September 2019. It is therefore imperative that the contractor be able to meet the date of handover on 9 September 2019. These services will include but not limited to: • Protection of the works, Alterations, Carpentry, Plastering, Floor Coverings, Joinery, Painting, Electrical Work, Plumbing Work, Supply and Installation of Signage and Wall paper hanging, HVAC installation, relocation of firefighting equipment. The bidder must possess amongst others, a R5 million Public liability insurance cover as well as R6 million Contract works insurance cover respectively</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 11:00. COMPULSORY briefing session for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 15th July 2019 at 11:00.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 08th July 2019 up to 12th July 2019 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1000.00 (One thousand Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/04/IFR/06/2019" and must clearly identify the Bidder, e.g. "ABC Consortium".</p> <p><i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> CLOSING TIME & DATE FOR SUBMITTING RESPONSES. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 26th July 2019. Documents should be clearly marked "APPOINTMENT OF A SUITABLE BUILDING CONTRACTOR TO UNDERTAKE THE FIT OUT FOR AN AEROTROPOLIS MODEL ROOM". Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 26th July 2019. Documents should be clearly marked "APPOINTMENT OF A SUITABLE BUILDING CONTRACTOR TO UNDERTAKE THE FIT OUT FOR AN AEROTROPOLIS MODEL ROOM"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032-8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032-8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 - 16:00.</p> <p>The bidder must possess amongst others, a R5 million Public liability insurance cover as well as R6 million Contract works insurance cover respectively. In terms of the PPPFA regulations, 2017, the pre-qualification criteria are that only B-BBEE Level 1/2 companies are eligible to tender..</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 04/ IFR/ 06/ 2019	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bidders are invited to tender for the provision of Rental Office Space for the Small Enterprise Development Agency's Branch Office in the Kimberley CBD, within the Sol Plaatjie Municipality, Northern Cape, for a period of three (3) and five (5) years.</p> <p><i>Bids obtainable from:</i> 1. Seda Website: www.seda.org.za</p> <p>2. National Treasury's e-tender Portal: www.etenders.gov.za</p> <p>3. Requested electronically by e-mail from: swright@seda.org.za</p> <p><i>Post or Deliver Bids to:</i> All bids must be delivered/ couriered to the Small Enterprise Development Agency, The Fields, Office Block A, Tender Box, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0007. Delivered bids must be placed in the Seda Tender Box on the Ground Floor. All bids must be marked with the Tender Number and the Bidder's Return Address. All bids whether delivered, couriered or posted, must be placed in the Seda Tender Box by the closing date and time.</p> <p><i>For completion of bid documents please contact:</i> S. Wright, <i>Tel:</i> 012 441 1218, <i>Fax:</i> 012 441 2218, <i>Email:</i> swright@seda.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>N/A.</p>	Northern Cape: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 03- 2019/ 20	2019-08-02 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RREQUEST FOR BID FOR THE SUPPLY OF OFFICE SPACE FOR A PERIOD OF THREE YEARS UP TO A MAXIMUM PERIOD OF FIVE YEARS</p> <p>SAHPRA intends entering into a 3 to 5 year lease for office accommodation in the Tshwane Municipal area in a radius of 25km of the Union Buildings from where to conduct business operations. The office space must accommodate approximately 352 employees initially, with a projected number of approximately 450 employees in 5 years' time.</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 11:00. A compulsory briefing session will be held in Room G5, Ground Floor, Building 10F, CSIR Campus, Meiring Naude Road, Pretoria.</p> <p>Attendees shall meet in the foyer on the Lower ground Floor of Building 10F and shall be escorted to Room G5 at 11:00.</p> <p>People arriving more than 15 minutes late will not be allowed into the venue and will be deemed not to have attended the briefing session..</p> <p><i>Site Meeting(s):</i> No site meeting will be held.</p> <p><i>Bids obtainable from:</i> Bid documents can be obtained free of charge in PDF format by sending an email to scm@sahpra.org.za and requesting for the bid documents to be forwarded. No hard copies of the bid document will be made available., <i>Payment Details:</i> No payment is required</p> <p><i>Post or Deliver Bids to:</i> Room F014, Lower Ground Floor, Building 10F, CSIR Complex, Meiring Naude Road, Pretoria.. Bids are to be delivered in a sealed envelope to the correct address only.</p> <p><i>For technical information please contact:</i> Danie Bredell. <i>Tel:</i> 012 842 7631. <i>Fax:</i> Not Available <i>Email:</i> scm@sahpra.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Danie Bredell, <i>Tel:</i> 012 842 7631, <i>Fax:</i> Not Available, <i>Email:</i> scm@sahpra.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: South African Health Products Regula- tory Authority	SAHPRA/ OFFICE LEASE/ RFB003	2019-07-26 at 14:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NTABANKULU SAPS: INSTALLATION OF BOREHOLE PUMP, UPGRADE GENERATOR SET & CONNECT TANKS TO SEWERAGE</p> <p>The CDC is inviting capable and competent contractors with a minimum active CIDB contractor grading of 4CE or higher. Potential emerging bidders with active minimum CIDB contractor grading of 3CE PE are ineligible to bid. 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 with the following stipulated minimum threshold(s) : Work suits 100%; Safety boots 100%; High tensile steel bars 100%; High tensile welded mesh 100%; and Electrical cables 90%. Preferential Procurement Framework Policy Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 11:00. A Compulsory briefing meeting will be conducted at the Ntabankulu Police Station, Ntabankulu, Eastern Cape on.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC EL Office, Harraway House, No. 12 Pearce Street, Berea, East London 5201, on Friday the 05th July 2019 from 12h00., <i>Payment Details:</i> A non-refundable bid fee of R200.00 per set of documents drawn should be deposited to Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street, or by bank guaranteed cheque made out in favour of the CDC, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC EL Office, 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/129/19 NTABANKULU SAPS: INSTALLATION OF BOREHOLE PUMP, UPGRADE GENERATOR SET & CONNECT TANKS TO SEWERAGE". 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: Zine Mtanda, 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/ 129/ 19</p>	<p>2019-07-29 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LIBODE POLICE STATION: CONSTRUCTION OF UNDERCOVER PARKING</p> <p>The CDC is inviting capable and competent contractors with an active minimum CIDB Contractor grading of 3CE or higher to submit bids for the Construction of Undercover Parking at Libode Police Station, Eastern Cape. Potential bidders with 2CE PE will not be eligible to bid. 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 with the following stipulated minimum threshold(s) : Work suits 100%; Safety boots 100%; High tensile reinforcement 100%; Structural steel 100%; Roof 100%; and Electrical cables 90%. Preferential Procurement Framework Policy Act (PPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. A Compulsory briefing meeting will be conducted at the Libode Police Station on.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC EL Office, Harraway House, No. 12 Pearce Street, Berea, East London 5201, on Friday the 05th July 2019 from 09h00., <i>Payment Details:</i> A non-refundable bid fee of R200.00 per set of documents drawn should be deposited to Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street, or by bank guaranteed cheque made out in favour of the CDC, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC EL Office, 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/06/19 – Libode Police Station: Construction of Undercover Parking, Eastern Cape”. 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: Zine Mtanda, 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/ 06/ 19</p>	<p>2019-07-29 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NGQELENI PRISON : INSTALLATION OF OVERHEAD STEEL MESH TO OPEN COURTYARDS</p> <p>The CDC is inviting capable and competent contractors with an active minimum CIDB Contractor grading of 4CE/SL or higher to submit bids for the Installation of overhead steel mesh to open courtyards at Ngqeleni Prison, Eastern Cape. Potential bidders with 3CE/SL PE will not be eligible to bid. 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 with the following stipulated minimum threshold(s) : Work suits 100%; Safety boots 100%; Reinforcement 100%; Structural steel 100%; and Electrical cables 90%. Preferential Procurement Framework Policy Act (PPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 11:00. A Compulsory briefing meeting will be conducted at the Ngqeleni Prison, Eastern Cape on.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC EL Office, Harraway House, No. 12 Pearce Street, Berea, East London 5201, on Friday the 05th July 2019 from 09h00., <i>Payment Details:</i> A non-refundable bid fee of R200.00 per set of documents drawn should be deposited to Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street, or by bank guaranteed cheque made out in favour of the CDC, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC EL Office, 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/236/19 – Ngqeleni Prison: Installation of overhead Steel Mesh to open Courtyards”. 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>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 236/ 19</p>	<p>2019-08-01 at 12:00</p>
<p>UPGRADE OF OLIFANTSPOORT AND EBENEZER WATER SCHEMES: SPECON PIPELINE REPLACEMENT PHASE 2 WITHIN OLIFANTSPOORT SYSTEM</p> <p>CIDB: 8CE OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. Compulsory site briefing.</p> <p><i>Site Meeting(s):</i> OLIFANTSPOORT - SPECON.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE LNW TENDER BOX. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Gundo Motsoare. <i>Tel:</i> 015 295 1800 <i>Email:</i> gundom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	<p>Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT</p>	<p>LNW 09/ 18/ 19</p>	<p>2019-08-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R67 SECTION 2 KM 36.19 TO SECTION 4 KM 43.43 AND NATIONAL ROUTE R63 SECTION 12 KM 16.34 TO SECTION 13 KM 59.40. This project is in the province of the Eastern Cape.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth(Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday). Documents available from 05 July 2019., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Iqbal Hoosen. <i>Tel:</i> 041-398 3200. <i>Fax:</i> NA <i>Email:</i> hooseng@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>NRA X.003- 050- 2019/ 1F</p>	<p>2019-07-26 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N9 SECTION 5 KM 0 TO SECTION 6 KM 62.97 AND NATIONAL ROUTE R61 SECTION 2 KM 0 TO KM 17.25 AND R63 SECTION 7 KM 40.20 TO SECTION 8 KM 20.25. This project is in the province of the Eastern Cape.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday). From 05 July 2019, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Nasiphi Dinga. <i>Tel:</i> 041-398 3238. <i>Fax:</i> N/A <i>Email:</i> DingaN@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Cindy Davids, <i>Tel:</i> 041-398 3200, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: The South African National Roads Agency Limited: Southern Region	NRA X.003- 037- 2019/ 1F	2019-07-26 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R72 SECTION 1 KM 0 TO SECTION 4 KM 9.90, between Nanaga and Keiskamma River. This project is in the province of the Eastern Cape. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday). From 05 July 2019, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Roland Thompson. <i>Tel:</i> 041-398 3206. <i>Fax:</i> N/A <i>Email:</i> thompsonr@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Cindy Davids, <i>Tel:</i> 041-398 3200, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: The South African National Roads Agency Limited: Southern Region	NRA R.072- 014- 2019/ 1F	2019-07-26 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ELECTRICAL INFRASTRUCTURE UPGRADE: GANSBAAI, STRUISBAAI, ARNISTON AND STILLBAAI</p> <p>The CDC is inviting capable and competent contractors with an active minimum CIDB Contractor grading of 7 EP/EB or higher. 6EP/EB PE is not eligible to bid for this tender. 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 with the following stipulated minimum threshold(s) : Electrical and telecom cables 90%; Two-way radio and components 60%; and Prepaid electricity meters 70%. Preferential Procurement Framework Policy Act (PPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. A Compulsory briefing meeting will be conducted at the CDC's Cape Town Offices, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town. The Prospective bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building on.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the from CDC Cape Town Office, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town from 10H00 on Friday, 05 July 2019. The Prospective bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building., <i>Payment Details:</i> A non-refundable bid fee of R500.00 per set of documents drawn should be deposited to Acc Name: CDC NDPW Small Harbours; Standard Bank, Port Elizabeth, Br code 050017, Acc No 080165435, or by bank guaranteed cheque made out in favour of the CDC, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC Cape Town Office, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town.. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/175/19 ELECTRICAL INFRASTRUCTURE UPGRADE: GANSBAAI, STRUISBAAI, ARNISTON & STILLBAAI. No late submissions will be considered. The Prospective bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building.</p> <p><i>For technical information please contact: Email:</i> CPTtenders@coega.co.za</p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> CPTtenders@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>Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 175/ 19</p>	<p>2019-07-29 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing, Refill and Repairs to fire Equipment for 24 Months Area 01 (Idutywa, Tsomo, Ngqamakwe, Butterworth, Willowvale, Engcobo, Centane)</p> <p>CIDB grade required is 2SF or higher Preference points scoring system of 80/20 The projects will be targeting contractors with BBB-EE status of level 1 Only tenders registered with Central Supplier Database will be considered</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. Compulsory site briefing will be held at (PRD building -Auditorium ground floor) Sutherland street -Mthatha - Eastern cape Bidders must be at the venue by the meeting time late bidders will not be allowed.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at cash fee of R 00.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr Monde Nqeketo. <i>Tel:</i> 047 502 7047 or 071 674 1905(office hours) <i>Email:</i> monde.nqeketo@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 22/ 2019	2019-07-26 at 11:00
<p>Servicing, Refill and Repairs to fire Equipment for 24 Months Area 02 (Mt Alyiff, Mt Frere, Ntabankulu, Tsolo, Qumbu)</p> <p>CIDB grade required is 2SF or higher Preference points scoring system of 80/20 The projects will be targeting contractors with BBB-EE status of level 1 Only tenders registered with Central Supplier Database will be considered</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. Compulsory site briefing will be held at (PRD building -Auditorium ground floor) Sutherland street -Mthatha - Eastern cape Bidders must be at the venue by the meeting time late bidders will not be allowed.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at cash fee of R 00.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr Monde Nqeketo. <i>Tel:</i> 047 502 7047 or 071 674 1905(office hours) <i>Email:</i> monde.nqeketo@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 23/ 2019	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing, Refill and Repairs to fire Equipment for 24 Months Area 03 (Lady Frere, Elliot, Cala, Dordrecht, Indwe)</p> <p>CIDB grade required is 2SF or higher Preference points scoring system of 80/20 The projects will be targeting contractors with BBB-EE status of level 1 Only tenders registered with Central Supplier Database will be considered</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. Compulsory site briefing will be held at (PRD building -Auditorium ground floor) Sutherland street -Mthatha - Eastern cape Bidders must be at the venue by the meeting time late bidders will not be allowed.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at cash fee of R 00.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr Monde Nqeketo. <i>Tel:</i> 047 502 7047 or 071 674 1905(office hours) <i>Email:</i> monde.nqeketo@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 24/ 2019	2019-07-26 at 11:00
<p>Servicing, Refill and Repairs to fire Equipment for 24 Months Area 07 (Mt Fletcher, Matatiele, Maclear, Cederville)</p> <p>CIDB grade required is 2SF or higher Preference points scoring system of 80/20 SAQCC fire equipment certificate required The projects will be targeting contractors with BBB-EE status of level 1 Only tenders registered with Central Supplier Database will be considered</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. Compulsory site briefing will be held at (PRD building -Auditorium ground floor) Sutherland street -Mthatha - Eastern cape Bidders must be at the venue by the meeting time late bidders will not be allowed.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at cash fee of R 00.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr Monde Nqeketo. <i>Tel:</i> 047 502 7047 or 071 674 1905(office hours) <i>Email:</i> monde.nqeketo@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 28/ 2019	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing, Refill and Repairs to fire Equipment for 24 Months Area 06 (Cofimvaba, Jamestown, Aliwal North, Sterkspruit)</p> <p>CIDB grade required is 2SF or higher Preference points scoring system of 80/20 The projects will be targeting contractors with BBB-EE status of level 1 Only tenders registered with Central Supplier Database will be considered</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. Compulsory site briefing will be held at (PRD building -Auditorium ground floor) Sutherland street -Mthatha - Eastern cape Bidders must be at the venue by the meeting time late bidders will not be allowed.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at cash fee of R 00.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr Monde Nqeketo. <i>Tel:</i> 047 502 7047 or 071 674 1905(office hours) <i>Email:</i> monde.nqeketo@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 27/ 2019	2019-07-26 at 11:00
<p>Servicing, Refill and Repairs to fire Equipment for 24 Months Area 05 (Mthatha, Ngqeleni, Mqanduli, Libode, Elliot Dale)</p> <p>CIDB grade required is 2SF or higher Preference points scoring system of 80/20 The projects will be targeting contractors with BBB-EE status of level 1 Only tenders registered with Central Supplier Database will be considered</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. Compulsory site briefing will be held at (PRD building -Auditorium ground floor) Sutherland street -Mthatha - Eastern cape. Bidders must be at the venue by the meeting time. late bidders will not be allowed.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at cash fee of R 00.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr Monde Nqeketo. <i>Tel:</i> 047 502 7047 or 071 674 1905(office hours) <i>Email:</i> monde.nqeketo@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 26/ 2019	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing, Refill and Repairs to fire Equipment for 24 Months</p> <p>Area 04 (Port St Johns, Lusikisiki, Flagstaff, Bizana)</p> <p>CIDB grade required is 2SF or higher</p> <p>Preference points scoring system of 80/20</p> <p>The projects will be targeting contractors with BBB-EE status of level 1</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. Compulsory site briefing will be held at (PRD building -Auditorium ground floor) Sutherland street -Mthatha - Eastern cape. Bidders must be at the venue by the meeting time. late bidders will not be allowed.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at cash fee of R 00.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr Monde Nqeketo. <i>Tel:</i> 047 502 7047 or 071 674 1905(office hours) <i>Email:</i> monde.nqeketo@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 25/ 2019	2019-07-26 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Sanitary and Hygiene Service at Regional Works Unit Gauteng for a Period of One (01) Year.</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 17 July 2019 at 11:00am. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document can be downloaded for free at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Major J.T. Moshoadibe. <i>Tel:</i> (012) 674-4507/082 225 7806. <i>Fax:</i> (012) 674-4510. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: REGIONAL WORKS UNIT GAUTENG	CPSC- B- PC- 004-2019	2019-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bidders are invited to bid for installation of Security Access Control System at Provincial Offices. Bidders will be evaluated in terms functionality and 80/20 point system. Prospective bidders should have the minimum functionality of 60 points in order to qualify for further evaluation.</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 10:00. Compulsory briefing session will take place on the 17/07/2019 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification..</p> <p><i>Site Meeting(s):</i> Site inspection will be done on the above set date and address..</p> <p><i>Bids obtainable from:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 17/07/2019 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification.. <i>Payment Details:</i> NONE, <i>Notes:</i> Bid documents will be issued at no costs during the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Fully and accurately completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention N Tjawane, before 11:00 am on 17/07/ 2019.. Please note that no bidding documents will be accepted by any official including security officials. Bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Malibongwe Ndelela . . <i>Tel:</i> 051 505 6227 and 051 505 6216. <i>Fax:</i> 051 448 5330 <i>Email:</i> nthabiseng.tjawane@labour.gov.za and malibongwe.ndlela@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, <i>Tel:</i> 051 505 6227, <i>Fax:</i> 051 4448 5330, <i>Email:</i> nthabiseng.tjawane@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p>	Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT	FSDOL 09/ 2019	2019-08-05 at 11:00
<p>REMOTE MONITORING, ARMED REACTION SERVICES AND MAINTANANCE OF ELECTRONIC SECURITY SYSTEMS</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 11:00. Compulsory site briefing.</p> <p><i>Site Meeting(s):</i> Head office.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE LNW TENDER BOX. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Ms Iponeng Molaba. <i>Tel:</i> 015 295 1800 <i>Email:</i> iponengm@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30. EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 29/ 18/ 19	2019-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a contractor to render security services at the Mjindi Farming (PTY) Ltd For a period of six months</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 10:00. A Compulsory briefing session and site inspection will be held as follows:</p> <p>Friday 12 July 2019 at 10 am</p> <p>Venue: Mjindi Farming Section 2 Offices, Makhathini Flats Jozini</p> <p>Time: 10 am Friday 12 July 2019 GPS co - ordinates: Latitude - 27,4215 Longitude - 32,1696.</p> <p><i>Site Meeting(s):</i> A Compulsory briefing session and site inspection will be held as follows:</p> <p>Friday 12 July 2019 at 10 am</p> <p>Venue: Mjindi Farming Section 2 Offices, Makhathini Flats Jozini</p> <p>Time: 10 am Friday 12 July 2019 GPS co - ordinates: Latitude - 27,4215 Longitude - 32,1696.</p> <p><i>Bids obtainable from:</i> The documents will be available on the date of the site meeting at R350.00 none refundable.</p> <p>Payment details: Mjindi Farming(pty) Ltd Bank name: FNB account number:52490020031 Branch code:221030 Reference TTB/MF2019/03. amount 350.00 none refundable</p> <p>, <i>Payment Details:</i> Payment details: Mjindi Farming(pty) Ltd Bank name: FNB account number:52490020031 Branch code:221030 Reference TTB/MF2019/03. amount 350.00 none refundable, <i>Notes:</i> please note that the document will be available on the date of a site meeting.</p> <p><i>Post or Deliver Bids to:</i> Post or deliver bids to P/Bag x 025 JOZINI,3969. bids should be delivered in a sealed envelop clearly marked with the bid number and addresses to: supply chain Management Mjindi Farming (PTY) Finance and HR offices (behind Jozini Primary School) GPS co-ordinate: Latitude - 27,4325 Longitude 32,0657. Post or deliver bids to P/ Bag x 025 JOZINI,3969. bids should be delivered in a sealed envelop clearly marked with the bid number and addresses to: supply chain Management Mjindi Farming (PTY) Finance and HR offices (behind Jozini Primary School) GPS co- ordinate: Latitude - 27,4325 Longitude 32,0657.</p> <p><i>For technical information please contact:</i> Thembelihle Mthembu. <i>Tel:</i> 076 142 3908. <i>Fax:</i> none <i>Email:</i> mjindifarming@webmail.co.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Thembelihle Mthembu, <i>Tel:</i> 076 142 3908, <i>Fax:</i> None, <i>Email:</i> mjindifarming@webmail.co.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>For completion of bid document please contact Sizeka Ngidi on 071 4750 152.</p>	KwaZulu-Natal: Mjindi Farming (Pty) Ltd	TTB/ MF2019/ 03	2019-08-02 at 11:00
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</p> <p>Request for Proposals for the Appointment of a Service Provider to provide Security Services at the Limpopo office for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 19 July 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SALGA Limpopo offices, 127 Marshall Street, Polokwane.</p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all mandatory documents, SBD documents, CSD report, and BBBEE certificate</p> <p><i>For technical information please contact:</i> Ms Roselyn Kekana. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> rkekana@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokulunga Neti, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Limpopo: South African Local Government Association: Finance and Corporate Services	SALGA/ 79/ 2019	2019-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</p> <p>Request for Proposals for the Appointment of a Service Provider to provide Security Services at the Free State office for a period of 24 months</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SALGA Free State offices, 36 McGregor Street, East End, Bloemfontein,.</p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all mandatory documents, SBD documents, CSD report, and BBBEE certificate</p> <p><i>For technical information please contact:</i> Ms Roselyn Kekana. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> rkekana@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokulunga Neti, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Free State: South African Local Government Association: Finance and Corporate Services	SALGA/ 78/ 2019	2019-08-05 at 11:00
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</p> <p>Request for Proposals for the Appointment of a Service Provider to provide Security Services at the North West office for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SALGA North West offices, Corner Tom and William Street, Wilkopies, Klerksdorp.</p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all mandatory documents, SBD documents, CSD report, and BBBEE certificate</p> <p><i>For technical information please contact:</i> Ms Roselyn Kekana. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> rkekana@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokulunga Neti, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	North West: South African Local Government Association: Finance and Corporate Services	SALGA/ 77/ 2019	2019-08-05 at 11:00
<p>Rendering of Cleaning and Hygiene Services for the period of 36 months for Uthukela District Office</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 09:00. Compulsory Briefing.</p> <p><i>Site Meeting(s):</i> Department of Sports and Recreation, 24 Lyell str, Ladysmith.</p> <p><i>Bids obtainable from:</i> Kindly email Bridget.madlala@kzndsr.gov.za in order to reserve and obtain a document which will be available on site on the 16 of July 2019 at 24 Lyell str, Ladysmith</p> <p>Documents are charged a non-refundable fee of R270.00 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document, <i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525</p> <p>Type of Account:Cheque/current; Reference no: 16007701, <i>Notes:</i> A free document is available for download on the departmental website www.kzndsr.gov.za/quotations.</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg 3201. Only documents deposited in the correct bid box will be accepted. Late bids will not be considered.</p> <p><i>For technical information please contact:</i> Ms M. Rajah. <i>Tel:</i> 033 - 897 9419. <i>Fax:</i> N/A <i>Email:</i> Mala.rajah@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B Madlala, <i>Tel:</i> 033-897 9449, <i>Fax:</i> N/A, <i>Email:</i> bridget.madlala@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation Head Office	ZNB: DSR06/ 1920	2019-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Cleaning and Hygiene Services for the period of 36 months for Amajuba District Office</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 09:00. Compulsory Briefing.</p> <p><i>Site Meeting(s):</i> Department of Sports and Recreation, 37A Voortrekker Road, Newcastle 2940.</p> <p><i>Bids obtainable from:</i> Kindly email Bridget.madlala@kzndsr.gov.za in order to reserve and obtain a document which will be available on site on the 15th of July 2019 @ 37A Voortrekker Road, Newcastle. Documents are charged a non-refundable fee of R270.00 each document. only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document, <i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525 Type of Account:Cheque/current; Reference no: 16007662, <i>Notes:</i> A free document is available for download on the departmental website www.kzndsr.gov.za/quotations.</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg 3201. Only documents deposited in the correct bid box will be accepted. Late bids will not be considered.</p> <p><i>For technical information please contact:</i> Ms M. Rajah. <i>Tel:</i> 033 - 897 9419. <i>Fax:</i> N/A <i>Email:</i> Mala.rajah@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B Madlala, <i>Tel:</i> 033-897 9449, <i>Fax:</i> N/A, <i>Email:</i> bridget.madlala@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation Head Office	ZNB: DSR02/ 1920	2019-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Cleaning and Hygiene Services for the period of 36 months for King Cetshwayo and Umkhanyakude District office</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 09:00. Compulsory Briefing.</p> <p><i>Site Meeting(s):</i> Department of Sports and Recreation, Lot 11637 Aloe Loop via Verbenia - Boulion Boulevard Richards Bay.</p> <p><i>Bids obtainable from:</i> Kindly email Bridget.madlala@kzndsr.gov.za in order to reserve and obtain a document which will be available on site on the 15th of July 2019 at lot 11637 Aloe Loop via Verbenia - Boulion Boulevard</p> <p>Documents are charged a non-refundable fee of R270.00 each document. only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document, <i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525 Type of Account:Cheque/current; Reference no: 16007696, <i>Notes:</i> A free document is available for download on the departmental website www.kzndsr.gov.za/quotations.</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg 3201. Only documents deposited in the correct bid box will be accepted. Late bids will not be considered.</p> <p><i>For technical information please contact:</i> Ms M. Rajah. <i>Tel:</i> 033 - 897 9419. <i>Fax:</i> N/A <i>Email:</i> Mala.rajah@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B Madlala, <i>Tel:</i> 033-897 9449, <i>Fax:</i> N/A, <i>Email:</i> bridget.madlala@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation Head Office	ZNB: DSR05/ 1920	2019-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Cleaning and Hygiene Services for the period of 36 months for Umzinyathi District Office</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 13:00. Compulsory Briefing.</p> <p><i>Site Meeting(s):</i> Department of Sports and Recreation, 85 Karel landman str, Dundee.</p> <p><i>Bids obtainable from:</i> Kindly email Bridget.madlala@kzndsr.gov.za in order to reserve and obtain a document which will be available on site on the 15th of July at 85 Karel Landman str, Dundee. Documents are charged a non-refundable fee of R270.00 each document. only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document, <i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525 Type of Account:Cheque/current; Reference no: 16007670, <i>Notes:</i> A free document is available for download on the departmental website www.kzndsr.gov.za/quotations.</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg 3201. Only documents deposited in the correct bid box will be accepted. Late bids will not be considered.</p> <p><i>For technical information please contact:</i> Ms M. Rajah. Tel: 033 - 897 9419. Fax: N/A Email: Mala.rajah@kzndsr.gov.za. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B Madlala, Tel: 033-897 9449, Fax: N/A, Email: bridget.madlala@kzndsr.gov.za, Hours: 08H00 to 16H00.</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation Head Office	ZNB: DSR03/ 1920	2019-07-31 at 11:00
<p>Rendering of Cleaning and Hygiene Services for the period of 36 months for Ugu District Office</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 09:00. Compulsory Briefing.</p> <p><i>Site Meeting(s):</i> Department of Sports and Recreation, Lot 1866, 31 Dias road, Uvongo 4270.</p> <p><i>Bids obtainable from:</i> Kindly email Bridget.madlala@kzndsr.gov.za in order to reserve and obtain a document which will be available on site on the 16th of July 2019 @ Lot 1866, 31 Dias rd Uvongo Documents are charged a non-refundable fee of R270.00 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document, <i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525 Type of Account:Cheque/current; Reference no: 16007688, <i>Notes:</i> A free document is available for download on the departmental website www.kzndsr.gov.za/quotations.</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg 3201. Only documents deposited in the correct bid box will be accepted. Late bids will not be considered.</p> <p><i>For technical information please contact:</i> Ms M. Rajah. Tel: 033 - 897 9419. Fax: N/A Email: Mala.rajah@kzndsr.gov.za. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B Madlala, Tel: 033-897 9449, Fax: N/A, Email: bridget.madlala@kzndsr.gov.za, Hours: 08H00 to 16H00.</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation Head Office	ZNB: DSR04/ 1920	2019-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Cleaning and Hygiene Services for the period of 36 months for Head office and Umgundundlovu District</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 09:00. Compulsory Briefing.</p> <p><i>Site Meeting(s):</i> Department of Sports and Recreation, Sports and Recreation House 135 Pietermaritz tsr, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Kindly email Bridget.madlala@kzndsr.gov.za in order to reserve and obtain a document which will be available on site on the 17th of July 2019, 135 Pietermaritz str, Pietermaritzburg. Documents are charged a non-refundable fee of R270.00 each document. only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document, <i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525 Type of Account:Cheque/current; Reference no: 16007476, <i>Notes:</i> A free document is available for download on the departmental website www.kzndsr.gov.za/quotation.</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg 3201. Only documents deposited in the correct bid box will be accepted. Late bids will not be considered.</p> <p><i>For technical information please contact:</i> Ms M. Rajah. Tel: 033 - 897 9419. Fax: N/A Email: Mala.rajah@kzndsr.gov.za. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B Madlala, Tel: 033-897 9449, Fax: N/A, Email: bridget.madlala@kzndsr.gov.za, Hours: 08H00 to 16H00.</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation Head Office	ZNB: DSR01/ 1920	2019-07-31 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLY QUALIFIED BUSINESS SCHOOL TO IMPLEMENT THE INTERNATIONAL EXECUTIVE DEVELOPMENT PROGRAMME/S (IEDP) IN DEVELOPMENT FINANCE.</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 11:00. Non compulsory briefing Session.</p> <p><i>Site Meeting(s):</i> BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Jack Serite. Tel: 011 805 9661 Email: jacks@bankseta.org.za. Hours: 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, Tel: 011 805 9661, Email: jacks@bankseta.org.za, Hours: 08:30 - 16:00.</p>	National: Banking Sector Educa- tion and Training Authority: Sector Skills Planning and Research	BS/ 2018/ RFB423	2019-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN EMPIRICAL RESEARCH PROJECT ON TRACKING AND TRACING LEARNERS AND IMPACT ASSESSMENT STUDY IN BANKSETA FUNDED LEARNING PROGRAMMES</p> <p><i>Briefing Session:</i> To be held on 11 July 2019, at 11:00. Non compulsory briefing Session.</p> <p><i>Site Meeting(s):</i> BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Jack Serite. Tel: 011 805 9661 Email: jacks@bankseta.org.za. Hours: 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, Tel: 011 805 9661, Email: jacks@bankseta.org.za, Hours: 08:30 - 16:00.</p>	National: Banking Sector Educa- tion and Training Authority: Sector Skills Planning and Research	BS/ 2018/ RFB416	2019-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CSOS010-2019: THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A CURRICULA, STUDY MATERIAL, ACCREDIT THE COURSES FOR PROVISION OF EDUCATION AND TRAINING.</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 1st Floor Building A, EAAB Complex 63 Wierda East Road Sandton.</p> <p><i>Bids obtainable from:</i> The tender can be downloaded from the Community Schemes Ombuds Service's website (http://www.csos.org.za) and etenders (www.etender.gov.za), and the tender should be submitted at CSOS's Office as indicated below:</p> <p><i>Post or Deliver Bids to:</i> 1st Floor Building A, EAAB Complex 63 Wierda East Road Sandton. The Technical Proposal envelope and the Price/ financial Proposal envelope must contain one original hard copy document, clearly marked "Original", and three (3) hardcopies (compulsory), clearly marked "Copy". Bidders should submit electronic versions of proposals in the form of a memory stick. (compulsory)</p> <p><i>For technical information please contact:</i> Ndivhuo Rabuli. <i>Tel:</i> 010 593 0533 <i>Email:</i> Ndivhou.Rabuli@csos.org.za</p> <p><i>For completion of bid documents please contact:</i> Jabulile Sithole, <i>Tel:</i> 010 593 0533, <i>Email:</i> Jabu.Sithole@csos.org.za, <i>Hours:</i> Available office hours from 8am to 4:30pm.</p>	Gauteng: Community Schemes Ombud Service: Governance, Compliance and Enforcement	CSOS010- 2019	2019-07-30 at 12:00
<p>TCF 02: 2019/2020 Appointment of a service provider for Development, Maintenance and Support of CF-Filing System for the Compensation Fund for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 22 July 2019, at 10:00. There is Compulsory Briefing session for this bid..</p> <p><i>Site Meeting(s):</i> The Compensation Fund (CF), 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</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. obtainable@ www.labour.gov.za <i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Marubini Tshikovhele, <i>Tel:</i> 012 406-5712, <i>Fax:</i> N/A, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund, including Reserve Fund: ICT	TCF 02: 2019/ 2020	2019-08-05 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO A PANEL OF ACCREDITED TRAINING PROVIDERS FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> cidb Head Office, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.</p> <p><i>Bids obtainable from:</i> Please follow this link http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus,CIDB, Block N & R,2 Dr Lategan Road,Groenkloof, Pretoria,0001. NB: Bidders must insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Mr Sphiwe Mlangeni. <i>Tel:</i> 012 -482 -7368. <i>Fax:</i> 086-686-9142 <i>Email:</i> Sphiwem@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphiwe Mlangeni, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> Sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>N/A.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB10023	2019-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a preferred list of experts in Geoscience Mapping at the Council for Geoscience for a period of three years.</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 11:00. Non compulsory meeting.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street Silverton Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2019- 29F	2019-08-07 at 11:00
<p>CBE 3/2019: APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF A CONFERENCE VENUE AND RELATED SERVICES FOR THE CBE TRANSFORMATION INDABA 2019/2020</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The bid document can be accessed from the CBE website at www.cbe.org.za or the e-tenders portal at www.etenders.gov.za. Alternatively, hard copies of the bid document may be collected from the CBE office at 169 Corobay Avenue, Menlyn, Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 169 Corobay Avenue, Menlyn, Pretoria, Block A (2nd Floor). Bid responses must be hand-delivered to the CBE at the above-mentioned address and deposited into the bid box.</p> <p><i>For technical information please contact:</i> Dr E. Visser. <i>Tel:</i> 012-346 3985. <i>Fax:</i> N/A <i>Email:</i> ehrh@rd@cbe.org.za. <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms S.Nanthlall, <i>Tel:</i> 012-346 3985, <i>Fax:</i> N/A, <i>Email:</i> renusha@cbe.org.za, <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p>	Gauteng: Council for the Built Environment: Transformation Programmes	CBE 3/ 2019	2019-07-26 at 11:00
<p>Outsource for the Quality Assurance Services for the South African Air Force Unit for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN /19-20/ SAAF (DSS)/120).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 22 July 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 22 July 2019 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Boardroom, of Van Riebeeck and Stephanus Schoeman Streets, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Central Procurement Service Centre Boardroom, of Van Riebeeck and Stephanus Schoeman Streets, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document can be downloaded for free at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> (012) 351-5180/1228. <i>Fax:</i> (012) 351-5181. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: South African Air Force Headquarters Unit	CPSC- B- PC- 059-2018	2019-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A QUALIFIED AND EXPERIENCED SERVICE PROVIDER FOR THE PROVISION, CUSTOMISATION, HOSTING, MAINTENANCE AND SUPPORT OF THE ENTERPRISE DEVELOPMENT AND TRANSFORMATION PORTAL FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 10:00. BRIFIENG SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF TOURISM.</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 A QUALIFIED AND EXPERIENCED SERVICE PROVIDER FOR THE PROVISION, CUSTOMISATION, HOSTING, MAINTENANCE AND SUPPORT OF THE ENTERPRISE DEVELOPMENT AND TRANSFORMATION PORTAL FOR A PERIOD OF THREE (3) YEARS."(NDT0025/19)</p> <p><i>For technical information please contact:</i> Mr RODNEY MALEHASE. <i>Tel:</i> (012) 444 6549. <i>Fax:</i> N/A <i>Email:</i> rmalehase@tourism.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><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: Department of Tourism: Bid/Tender Administration Office	NDT0025/ 19	2019-07-31 at 11:00
<p>APPOINTMENT OF A SUITABLE, QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF TOURISM WITH THE DEVELOPMENT OF A CRUISE TOURISM STRATEGY.</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 A SUITABLE, QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF TOURISM WITH THE DEVELOPMENT OF A CRUISE TOURISM STRATEGY."(NDT0026/19)</p> <p><i>For technical information please contact:</i> Mr Xolisa Sirayi. <i>Tel:</i> (012) 444 6323. <i>Fax:</i> N/A <i>Email:</i> xsirayi@tourism.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><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: Department of Tourism: Bid/Tender Administration Office	NDT0026/ 19	2019-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 04 – 2019/20: Appointment of a service provider to provide Travel Management Services to ECRDA for a period of two years</p> <p><i>Briefing Session: N/A</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Mr A Sibulali. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> sibulalia@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • Bidders must submit proof of registration with South African Irrigation Institute (SABI) and provide at least three references as prescribed in the bid document..</p>	<p>Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE</p>	BID NOTICE	2019-07-26 at 11:00
<p>REQUEST FOR PROPOSAL: FORENSICSERVICES (RFP - FIN 2019/001)</p> <p><i>Bids obtainable from:</i> 63 Wierda Road East, Wierda Valley, Sandton, 2196, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> none, <i>Notes:</i> Documents collected at no cost.</p> <p><i>Post or Deliver Bids to:</i> 63 Wierda Road East, Wierda Valley, Sandton, 2196</p> <p><i>For technical information please contact:</i> Mr .France Mantsho <i>Email:</i> france.mantsho@eaab.org.za</p> <p><i>For completion of bid documents please contact:</i> Mr .France Mantsho, <i>Tel:</i> +27 11 731 5657, <i>Email:</i> france.mantsho@eaab.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p>	<p>Gauteng: Estate Agency Affairs Board: Schedule 3A Public Entity</p>	RFP - FIN 2019/001)	2019-07-31 at 12:00
<p>Provision of call centre services to the FSCA</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 10:00. Non-compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 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>	<p>Gauteng: Financial Services Board: Communication Department</p>	FSCA2019/ 20-P001	2019-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Expansion of telephony services plus licenses and support for two years</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 12:00. Non-compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 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-T006	2019-08-13 at 11:00
<p>Enterprise architecture design and alignment</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 10:00. Non-compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 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-T008	2019-08-13 at 11:00
<p>Mcafee endpoint protection upgrade</p> <p><i>Briefing Session:</i> There is no briefing session for this bid..</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-T007	2019-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER WHO IS MICT SETA ACCREDITED TO DELIVER AND FACILITATE AN ACCREDITED SKILLS PROGRAMME IN FILM AND TELEVISION POST PRODUCTION PROGRAMME FOR 20 KWAZULU-NATAL FILMMAKERS, WHICH WILL CAPACITATE THEM WITH THE RELEVANT FILM AND TV SKILLS FOR A PERIOD OF THREE MONTHS</p> <p><i>Briefing Session:</i> To be held on 24 July 2019, at 11:00. a compulsory briefing session will be held on the 24th July 2019 at 11:00am, Training Room (11th floor) at our Musgrave offices-115 Musgrave Road, Musgrave Towers, Durban, 4001.</p> <p><i>Site Meeting(s):</i> 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 Friday, 28th June 2019 until Wednesday, 24th July 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 – T05/2019/20.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001. 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> Peter Ramatswana. <i>Tel:</i> 031 325 0200(269) <i>Email:</i> PeterR@kwazulunatalfilm.co.za. <i>Hours:</i> 08:00am-16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Olivia Manjate, <i>Tel:</i> 031 325 0200, <i>Email:</i> tenders@kwazulunatalfilm.co.za, <i>Hours:</i> 08:00am-16H30pm.</p>	<p>KwaZulu-Natal: KwaZulu-Natal Film Commission: Human Capital Development</p>	<p>KZNFC- T05/ 2019/ 20</p>	<p>2019-08-02 at 11:00</p>
<p>Tender No.12/2019 - Provision of Office Accommodation: Mount Frere Satellite Office for a leased period of 5 years.</p> <p>(Leases ranging from seven to ten years will also be considered). The office space required should be a minimum of 94.88m² with two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Mount Frere will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 29 July 2019, at 11:00. A voluntary briefing session will be take place on 29 July 2019 Erf 339,Hospital Road, Mount Frere, Eastern Cape. at 11H00 AM..</p> <p><i>Site Meeting(s):</i> Mount Frere Satellite Office, Erf 339,Hospital Road, Mount Frere, Eastern Cape..</p> <p><i>Bids obtainable from:</i> Bid documents available from 05 July 2019 at Mount Frere Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Mount Frere Satellite Office, as from 05 July 2019.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Mount Frere Satellite Office,in person by no later than the 2 August 2019 in a sealed envelope and clearly marked with Bid number: 12/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Myolisi Mahlombe. <i>Tel:</i> (047) 501 4600. <i>Fax:</i> (047) 531 4144 <i>Email:</i> Myolisim@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thembela Boco, <i>Tel:</i> (047) 501 4600, <i>Fax:</i> (047) 531 4144, <i>Email:</i> ThembelaB@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 12/2019..</p>	<p>Eastern Cape: Legal Aid South Africa: Procurement Section</p>	<p>12/ 2019</p>	<p>2019-08-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.11/2019 - Provision of Office Accommodation: Lusikisiki Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be a minimum of 100.65m² with two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Lusikisiki will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 24 July 2019, at 12:00. A voluntary briefing session will be take place on 24 July 2019 at Lusikisiki Satellite Office, No 9 & 10 Embassy Building, AMCA Road, 4820 at 12H00 AM..</p> <p><i>Site Meeting(s):</i> Lusikisiki Satellite Office, No 9 & 10 Embassy Building, AMCA Road, Lusikisiki, 4820.</p> <p><i>Bids obtainable from:</i> Bid documents available from 05 July 2019 at Lusikisiki Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Lusikisiki Satellite Office, as from 05 July 2019.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Lusikisiki Satellite Office, in person by no later than the 02 August 2019 in a sealed envelope and clearly marked with Bid number:11/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Myolisi Mahlombe. <i>Tel:</i> (047) 501 4600. <i>Fax:</i> (047) 531 4144 <i>Email:</i> MyolisiM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thembela Boco, <i>Tel:</i> (047) 501 4600, <i>Fax:</i> (047) 531 4144, <i>Email:</i> ThembelaS1@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 11/2019..</p>	<p>Eastern Cape: Legal Aid South Africa: Procurement Section</p>	<p>11/ 2019</p>	<p>2019-08-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.13/2019 - Provision of Office Accommodation: Mthatha Local Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered). The office space required should be a minimum of 997.7m² with sixteen (16) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and bus terminals. A standalone building in Mthatha will be most desirable. Compliance with all building laws, regulations and bylaws including Health and Safety Act. Building should be user-friendly for disabled persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 23 July 2019, at 10:00. A voluntary briefing session will be take place on 23 July 2019 at Mthatha Local Office,96 Sutherland Street, PRD Building, Mthatha, 5099 at 10H00 AM..</p> <p><i>Site Meeting(s):</i> Mthatha Local Office,96 Sutherland Street, PRD Building, Mthatha, 5099..</p> <p><i>Bids obtainable from:</i> Bid documents available from 05 July 2019 at Mthatha Local Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Mthatha Local Office, as from 05 July 2019.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Mthatha Local Office,in person by no later than the 02 August 2019 in a sealed envelope and clearly marked with Bid number: 13/2019.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Myolisi Mahlombe. <i>Tel:</i> (047) 501 4600. <i>Fax:</i> (047) 531 4144 <i>Email:</i> MyolisiM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thembela Boco, <i>Tel:</i> (047) 501 4600, <i>Fax:</i> (047) 531 4144, <i>Email:</i> ThembelaS1@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 13/2019..</p>	<p>Eastern Cape: Legal Aid South Africa: Procurement Section</p>	<p>13/ 2019</p>	<p>2019-08-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.14/2019 - Provision of Office Accommodation: Bochum Satellite Office for a leased period of 5 years.</p> <p>(Leases ranging from seven to ten years will also be considered). The office space required should be a minimum of 94.6m² with two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Bochum will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10;</p> <p>will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 23 July 2019, at 11:00. Bochum Satellite Office, Shalas Complex, Block B2, Main Street Senwabarwana on the 23 July 2019 at 11:00..</p> <p><i>Site Meeting(s):</i> Bochum Satellite Office, Shalas Complex, Block B2, Main Street Senwabarwana.</p> <p><i>Bids obtainable from:</i> Bid documents available from 05 July 2019 at Bochum Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Bochum Satellite Office, as from 05 July 2019.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Bochum Satellite Office, in person by no later than the 2 August 2019 in a sealed envelope and clearly marked with Bid number: 14/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Thabo Ledwaba. <i>Tel:</i> (015) 291 2429. <i>Fax:</i> (015) 295 4683 <i>Email:</i> ThaboL@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sandra Van Heerden, <i>Tel:</i> (015) 291 2429, <i>Fax:</i> (015) 295 4683, <i>Email:</i> SandravanH@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 14/2019..</p>	<p>Limpopo: Legal Aid South Africa: Procurement Section</p>	<p>14/ 2019</p>	<p>2019-08-08 at 11:00</p>
<p>Provision of Printing Services</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Alfred Thutloa. <i>Tel:</i> 021 938 0274. <i>Fax:</i> 021 9380611 <i>Email:</i> alfred.thutloa@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	<p>Western Cape: Medical Research Council of South Africa: Corporate and Marketing Communications</p>	<p>SAMRC/ CMC-PPS/ 2019/ 03</p>	<p>2019-08-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Design and Multi-Media Services</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Alfred Thutloa. <i>Tel:</i> 021 938 0274. <i>Fax:</i> 021 9380611 <i>Email:</i> alfred.thutloa@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Corporate and Marketing Communications	SAMRC/ CMC-PDMS/ 2019/ 02	2019-08-02 at 11:00
<p>Provision, Implementation and Support of a Human Resources Management System</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Patrick Charls. <i>Tel:</i> 021 938 0900. <i>Fax:</i> 021 9380611 <i>Email:</i> patrick.charls@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Human Resource Management	SAMRC/ HR-PI&SS/ 2019/ 05	2019-08-02 at 11:00
<p>Rack Air Containment Systems (RACS) Infrastructure renewal and maintenance for a period of five (5) years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The soft copy will be available on the NPA website (www.npa.gov.za) and VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria <i>For technical information please contact:</i> Manith Jugmohan. <i>Fax:</i> 012 845 3013 <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Thembi Ndleleni, <i>Fax:</i> 012 845 3013, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00am - 16:30pm.</p>	Gauteng: National Prosecuting Authority: SCM	NPA 09- 19/ 20	2019-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PAYROLL MANAGEMENT FOR INCUMBENTS OF CONTRACTED PROGRAMMES FOR THREE YEARS.</p> <p><i>Briefing Session: N/A</i></p> <p>.</p> <p><i>Site Meeting(s): N/A</i></p> <p>.</p> <p><i>Bids obtainable from: www.saasta.ac.za or www.nrf.ac.za, Payment Details: None</i></p> <p><i>Post or Deliver Bids to: ENTRANCE TENDER BOX AT NRF/SAASTA, 211 NANA SITA STREET, DIDACTA BUILDING, PRETORIA 0001 (TENDER BOX ACCESSIBLE 24 HOURS)</i></p> <p><i>. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address.</i></p> <p><i>For technical information please contact: . Hours: 8:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Tshepo Matheane, Tel: 012 392 9300/9358, Fax: 012 320 7803, Email: tshepo@saasta.ac.za, Hours: 8:00 to 16:30.</i></p> <p>N/A.</p>	Gauteng: National Research Foundation: SAASTA	NRF/ SAASTA/ 01/ 2019- 2020	2019-07-26 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER (S) FOR THE ROLLOUT OF TRAINING ON THE MFMA STANDARD OPERATING PROCEDURES FOR THE FREE STATE AND NORTH WEST PROVINCES' MUNICIPALITIES FOR A PERIOD OF 90 WORKING DAYS.</p> <p><i>Bids obtainable from: TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, Cost of Documents: 0, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant</i></p> <p><i>For technical information please contact: Jeffrey Hlongwane Email: jeffrey.hlongwane@treasury.gov.za</i></p> <p><i>For completion of bid documents please contact: Thivhileli Matshinyatsimbi / Sithembile Skosana, Email: thivhileli.matshinyatsimbi@treasury.gov.za/ sithembile.skosana@treasury.gov.za, Hours: 08H00-16H00 Monday to Friday.</i></p>	Gauteng: National Treasury: OFFICE OF THE ACCOUNTANT GENERAL	NT009- 2019	2019-07-26 at 11:00
<p>Provision of Long Term Technical Advisory and Project Management Services to GTAC's Local Government Portfolio of Activities: Urban Development and Governance Specialist (x1)</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</i></p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, Reception Area, GTAC Tender box.</i></p> <p><i>For technical information please contact: Caslyn Moses. Tel: 012 315 5155. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Caslyn Moses, Tel: 012 315 5155, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7:30 am to 16:00pm.</i></p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 011/ 2019	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR BID FOR THE APPOINTMENT OF AN ENTRPRISE RISK FACILITATOR</p> <p>As a new entity, SAHPRA has no/ minimal experience or expertise to support a risk assessment. A rigorous enterprise risk management (ERM) assessment is required for SAHPRA for the year 2019/2020.</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p><i>Site Meeting(s):</i> No site meeting will be held.</p> <p><i>Bids obtainable from:</i> Bid documents can be obtained free of charge in PDF format by sending an email to scm@sahpra.org.za and requesting for the bid documents to be forwarded. No hard copies of the bid document will be made available., <i>Payment Details:</i> No payment is required</p> <p><i>Post or Deliver Bids to:</i> Room F014, Lower Ground Floor, Building 10F, CSIR Complex, Meiring Naude Road, Pretoria.. Bids are to be delivered in a sealed envelope to the correct address only.</p> <p><i>For technical information please contact:</i> Danie Bredell. <i>Tel:</i> 012 842 7631. <i>Fax:</i> Not Available <i>Email:</i> scm@sahpra.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Danie Bredell, <i>Tel:</i> 012 842 7631, <i>Fax:</i> Not Available, <i>Email:</i> scm@sahpra.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: South African Health Products Regulatory Authority	SAHPRA/ ENTERPRISE RISK/ RFB005	2019-07-26 at 11:00
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</p> <p>Request for Proposals for the Appointment of a Service Provider to Develop a Business Requirement Specifications for Integrated Data Capability for SALGA</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SALGA National Office, Block B, Menlyn Corporate Park, 175 Corobay Avenue & Corner Garsfontein Road, Pretoria.</p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all mandatory documents, SBD documents, CSD report, and BBBEE certificate</p> <p><i>For technical information please contact:</i> Nomusa Ngwenya. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> nngwenya@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokulunga Neti, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Barometer	SALGA/ 80/ 2019	2019-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of multi-disciplinary consulting & construction monitoring services for the upgrade of the SANRAL building (Northern Region), Portion 21 (a Portion of Portion 20) of ERF 757, Menlo Park Township. Only tenderers with a B-BBEE contributor status level of 1,2,3 or 4 are eligible to tender and must be a Qualifying Small Enterprise (QSE) or Exempted Micro Enterprise (EME). It is a requirement of this project that the tenderer subcontract a minimum of 30% of the work to Targeted Enterprises as defined in the contract data. The anticipated occupation of the newly refurbished building is March 2022. The approximate programme is for design and construction documentation to be completed in eight (8) months (July 2020), followed by site supervision of fourteen (14) months, commencing (January 2021).</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 08 July 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost. <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Oakley Van Eyk. <i>Tel:</i> 012-426-6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> Vaneyko@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotyaa, <i>Tel:</i> 012 426 6200, <i>Email:</i> gogotyaa@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Gauteng: South African National Roads Agency SOC Limited(SANRAL): SANRAL NORTH-ERN REGION	NR2019/ 010/ 61132/ 2004	2019-08-02 at 14:00
<p>The South African Social Security Agency hereby invites proposals from potential service providers to provide the Content Lifecycle Management Suite 16 (LIVELINK) Support and Maintenance for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Kamenthren Moonsamy Govender. <i>Tel:</i> 012 400 2476 <i>Email:</i> KamoG@sassa.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Khumalo, <i>Tel:</i> 012 400 2202, <i>Email:</i> StanleyK@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p>	National: South African Social Security Agency: ICT	SASSA: 10/ 19/ ICT/ HO	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CapeNature hereby invites the knowledgeable and qualified service providers to tender for the implementation of an Electronic Performance Management Solution.</p> <p><i>Briefing Session:</i> To be held on 19 July 2019, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> CapeNature Head Office, 3rd Floor Baordroom.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr R Harding. <i>Tel:</i> 0870873240 <i>Email:</i> rharding@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Nwabisa Gqoboda, <i>Tel:</i> 0870873229, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> 08h30 till 16h00.</p>	Western Cape: Western Cape Nature Conservation Board: ICT	WCNCB 02/ 06/ 2019	2019-08-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BUILDING REFURBISHMENT AT VROLIJKHEID NATURE RESERVE</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 11:00. A compulsory session will be held on:.</p> <p><i>Site Meeting(s):</i> VROLIJKHEID NATURE RESERVE.</p> <p><i>Bids obtainable from:</i> Cape Nature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Cape Nature Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr R Mathews. <i>Tel:</i> 0870873175 <i>Email:</i> rmathews@capenature.co.za. <i>Hours:</i> Between 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nwabisa Gqoboda, <i>Tel:</i> 0870873229, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Tourism	WCNCB 03/ 06/ 2019	2019-08-09 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Rain Suit, Two Piece, Men Blue - Qty 1000. Bidders must submit a Capability Report with Bid from a SANAS Accredited Service Provider not older than twelve (12) months. Failure to sub will invalidate the Bid.</p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm. <i>Cost of Document:</i> Free.</p> <p><i>Payment Details:</i> No payment required. Bid Document is available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm. <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit. Bid Document only Available on DOD Website.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. <i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 351 5180. <i>Fax:</i> 012 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/99.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 013/ 19	2019-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cut, Make and Trim of Shirts Women Untuck Service Dress - Qty 700, Shirts Women Untuck Summer Ceremonial - Qty 750 and Jacket Women Service Dress, Qty 300. Bidders must submit a Capability Report with Bid from a SANAS Accredited Service Provider not older than twelve (12) months. Failure to sub will invalidate the Bid.</p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm. Cost of Document: Free.</p> <p><i>Payment Details:</i> No payment required. Bid Document is available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit. Bid Document only Available on DOD Website.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 351 5180. <i>Fax:</i> 012 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/90/91/92..</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 010/ 19	2019-08-01 at 11:00
<p>Cut, Make and Trim of Shirts Men Short Sleeve Service Dress - Qty 1500, Men Trousers Mess Dress, Black - Qty 1400. Bidders must submit a Capability Report with Bid from a SANAS Accredited Service Provider not older than twelve (12) months. Failure to sub will invalidate the Bid.</p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm. Cost of Document: Free., <i>Payment Details:</i> No payment required. Bid Document is available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit. Bid Document only Available on DOD Website.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 351 5180. <i>Fax:</i> 012 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/87 and 116.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 008/ 19	2019-07-30 at 11:00
<p>Supply and Delivery of SA Air Force Sweat Suits, Tracksuit, Blue-Quantec - Qty 600. Bidders must submit a Capability Report with Bid from a SANAS Accredited Service Provider not older than twelve (12) months. Failure to sub will invalidate the Bid.</p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm. Cost of Document: Free., <i>Payment Details:</i> No payment required. Bid Document is available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit. Bid Document only Available on DOD Website.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 351 5180. <i>Fax:</i> 012 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/97.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 011/ 19	2019-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply and delivery of staff clothing at Child and Youth Care Centres for the Department of Social Development for a three (3) year period.</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 10:00. Address: Kensington Treatment Centre, Kensington Road, Maitland Date and Time: 10:00 on 17th of July 2019.</p> <p><i>Site Meeting(s):</i> Address: Kensington Treatment Centre, Kensington Road, Maitland Date and Time: 10:00 on 17th of July 2019.</p> <p><i>Bids obtainable from:</i> Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town and must be collected.</p> <p>No bids will be sent via email, courier or fax.</p> <p>Bids will be opened in public and the names of bidders read out on the closing date at the closing time.</p> <p><i>Post or Deliver Bids to:</i> 14 Queen Victoria Street, Union House Cape Town, 8001. Mark document/s for attention: Mr Chris Jansche van Rensburg Documents received after the closing time and date will be returned unopened.</p> <p><i>For technical information please contact:</i> Ms. Neihom Isaacs-Gerwel. Tel: 021483-0478. Fax: 021483-3818 Email: Neihom.Isaacs-Gerwel@westerncape.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Chris Jansche van Rensburg, Tel: 021483-4283, Fax: 0865839281, Email: Chris.JanschevanRensburg@westerncape.gov.za, Hours: 07:30 to 16:00.</p>	Western Cape: Department of Social Development: Supply Chain Management	SD01/ 2019- 2020	2019-08-02 at 11:00

ERRATUM**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-06-14</p> <p>RFB 1954-2019: Upgrade, maintain and support of Security Access Control Building Management Systems (SACBMS) for twenty-one (21) SITA buildings nationally.</p> <p><i>Briefing Session:</i> To be held on 25 June 2019, at 11:00. Non-Compulsory Vendor Briefing Session.</p> <p><i>Site Meeting(s):</i> Auditorium in Apollo Building (459 Tsitsa Street, Erasmuskloof, Pretoria).</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Bongji Mochalatjie. Tel: 012 482 2034 Email: bongji.mochalatjie@sita.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongji Mochalatjie, Tel: 012 482 2034, Email: bongji.mochalatjie@sita.co.za, Hours: 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1954- 2019	2019-07-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-06-07</p> <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 TWENTY-FOUR (24) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 24 June 2019, at 10:00. Department of Energy:192 Visagie Street,c/o Paul Kruger and Vissagie Street,Pretoria , 0001.</p> <p><i>Site Meeting(s):</i> 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 Thabetha. <i>Tel:</i> 012 406 7783 / 012 406 7460. <i>Fax:</i> N/A <i>Email:</i> Nicholas.Seokolowa@energy.gov.za / Freddy.Thabetha@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: www.energy.gov.za >bids>open bids.</p>	National: Department of Energy: Auxilliary Support Services	DOE/ 002/ 2019/ 20	2019-07-09 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-06-28</p> <p>THE APPOINTMENT OF SUITABLY QUALIFIED PROFESSIONALS/ CONSORTIUM OF PROFESSIONALS OR COMPANY TO IMPLEMENT THE KZNDPW INFRASTRUCTURE DELIVERY MANAGEMENT SYSTEM (IDMS) AND NEW MANAGEMENT MODEL (NMM) & SERVICE DELIVERY IMPROVEMENT PLAN (SDIP) FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 11:00. The attendance of the briefing meeting is compulsory. Kindly note that the briefing details published on 28 June 2019 were incorrect and has been corrected as below..</p> <p><i>Site Meeting(s):</i> Date: 9 July 2019. Time: 10h00am. Venue: 191 Prince Alfred Street, Oliver Tambo House – Auditorium in Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> A soft copy can be downloaded from the Departmental website at : www.kznworks.gov.za or the e-tender portal at no cost. Should a hard copy be required, it can be collected from KZN:Department of Public Works-Head Office:191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00 at a cost of R450.00, <i>Payment Details:</i> Bank name: ABSA ,Account no: 4072485515, Account Type: Current account,Branch code:63049, Ref: 14019605. Proof of payment from is required upon collection of the bid document.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works-Head Office:191 Prince Alfred Street , OR Tambo House,Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works-Head Office:191 Prince Alfred Street , OR Tambo House,Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Skhumbuzo Shabangu. <i>Tel:</i> 033- 260 3711. <i>Fax:</i> n/a <i>Email:</i> skhumbuzo.shabangu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> SCM enquiries, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> n/a, <i>Hours:</i> 08:00 to 15:00.</p>	KwaZulu-Natal: Department of Public Works: OFFICE OF THE HEAD OF DEPARTMENT	ZNT02/ 19/ 20	2019-07-29 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES																		
CGS- 2019- 007F	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A SUITABLE DATA ANALYSIS AND ACQUISITION SOFTWARE PACKAGE, WITH MAINTENANCE AND SUPPORT FOR A PERIOD OF THREE (3) YEARS.	<table border="1"> <thead> <tr> <th>NO</th> <th>Name of Bidder</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td colspan="3">BBBEE Level</td> </tr> <tr> <td>1</td> <td>African Proficient Software</td> <td>R4 575 085.20</td> </tr> <tr> <td>1</td> <td>Gempa GMBH</td> <td>R12 434 427.00</td> </tr> <tr> <td>0</td> <td>Binary Innovative Technology Solutions</td> <td>R60 208 241.00</td> </tr> <tr> <td>1</td> <td></td> <td></td> </tr> </tbody> </table>	NO	Name of Bidder	Amount	BBBEE Level			1	African Proficient Software	R4 575 085.20	1	Gempa GMBH	R12 434 427.00	0	Binary Innovative Technology Solutions	R60 208 241.00	1		
NO	Name of Bidder	Amount																		
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GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 20/ 19	APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERING, REPLACEMENT AND COMMISSIONING OF TEMPERATURE CONTROL SYSTEM FOR THE ANALYTICAL SERVICES NORTH LABORATORY, PRETORIA.	<ol style="list-style-type: none"> 1. BJALA OBUNE CONSTRUCTION AND ELETRONICS 2. JEFFMOTTECH ENTERPRISES 3. MINATLOU TRADING 331

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 10- 2019/ 20	Internal Audit co-source partners	<ol style="list-style-type: none"> 1. MMM Advisory Services 2. Outsourced Risk and Compliance Assessment 3. Ngubane and Company 4. SAB & T Chartered Accountants Incorporated 5. Sizwe NtsalubaGobodo Grant Thornton Advisory Services 6. Ubuntu Business Advisory & Consulting 7. Motse Business and Risk Advisory 8. Morar Incorporated 9. Crowe Internal Control Solution Proprietary 10. Ziyasiza Consulting 11. Lunika Incorporated 12. Mrwebi Auditors 13. R Kalidass & Associates 14. Big Business Innovations Group 15. Sekelaxabiso CA 16. Bonakude Consulting 17. MNB Chartered Accountants

SERVICES: PROFESSIONAL**GAUTENG: CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY: GOVERNANCE AND RISK**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CHIETA- MIS- 04- 2019/ 20	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	<ol style="list-style-type: none"> 1. Dajo Technologies 2. Weexert t/a Weexert Carautoq 3. Remotenet 4. Praxis Computing 5. Afrocentric Intellectual Property 6. Information Delivery Systems Consultants t/a IDS Consultants 7. Kakanyo Business Solution 8. Fuse IT 9. Ciber Information International (South Africa) 10. Zimele ERP IT Services t/a Zimele Technologies 11. Naicker Consulting Services t/a IT aware

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CHIETA- MIS- 03- 2019/ 20	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	1. Akhanya IT Innovations t/a Akhanya IT; 2. Meso Systems; 3. Remotenet; 4. Praxis Computing; 6. Naicker Consulting Services t/a IT aware

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMU3- 18/ 19- 0084- HO	PROVISION OF COMMUNITY OUTREACH SERVICES (COS) BY COMMUNITY BASED ORGANISATIONS (NPO's) /NON PROFIT ORGANISATIONS IN THE FOUR HEALTH DISTRICTS OF THE EASTERN CAPE	2019-07-15	LULAMA TSHANGELA, Tel: 040 608 9576
SCMU3- 19/ 20- 0126- FEH	PROVISION OF SPECIALISED PSYCHIATRIC SECURITY SERVICES AT FORT ENGLAND HOSPITAL, GRAHAMSTOWN IN THE EASTERN CAPE FOR A PERIOD OF THIRTY SIX MONTHS	2019-07-31	WANDA OLIVIER, Tel: 046 622 7030
SCMU3- 19/ 20- 0121- NMAH	PROVISION OF CATERING SERVICES AT NELSON MANDELA ACADEMIC HOSPITAL FOR A PERIOD OF EIGHTEEN MONTHS	2019-07-31	NOBUNTU MFENGUZA, Tel: 047 502 4489/4488

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2018- 030S	APPOINTMENT OF A SUPPLIER FOR STRUCTURAL ENGINEERING AND WET SERVICES AT THE COUNCIL FOR GEOSCIENCE.	2019-01-18	FRANS MOSHOEU, Tel: 012 841 1250
	Appointment of a service provider for the provision of two monitoring percussion boreholes at Beaufort		

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 165/ 2018	Appointment of a Services Provider for the Supply of Equipment and Materials for the Agriparks in Gauteng Province	2019-01-18	Sbongile Ntuli, Tel: 011 240 3302

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 154/ 18/ 19	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND CONFIGURATION OF AN HPC SOLUTION	2019-07-15	Hlamulo Shirinda, Tel: 011 555 0591
RFB 154/ 18/ 19	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND CONFIGURATION OF AN HPC SOLUTION	2019-07-15	Hlamulo Shirinda, Tel: 011 555 0591

GAUTENG: PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPME13/ 2018- 19	Evaluation of the implementation of accommodation provision programme by National Department of Public Works	2019-04-12	Marthinus Prinsloo, Tel: 012 3120417

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ T 13- 2018/ 19	Invitation to tender for Rental Office Space for Seda's Gauteng Provincial Office in Johannesburg for a period of three (3) or five (5) years.	2019-03-08	Kido Lofafa, Tel: 0124411135

GAUTENG: SOUTH AFRICAN TOURISM: BRAND AND MARKETING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAT 144/ 19	Marketing and Communications Agency Services	2019-05-24	Pulane Muligwa, Tel: 0118953016
SAT 136/ 19	Land Market Research	2019-02-11	Pulane Muligwa, Tel: 0118953016

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 0172 E/ 2017/ 2018	AUDIO AND VIDEO INSTALLATION IN GROUND FLOOR MAIN BOARDROOM AT 247 BURGER STREET, PIETERMARITZBURG FOR A PERIOD OF TWO (2) YEARS FROM DATE OF AWARD: KWAZULU-NATAL DEPARTMENT OF EDUCATION		F.E. Radebe, Tel: 033-8465436

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: BID MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB18/ 2017/ 18HSE	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO UNDERTAKE ELECTRICAL WORK / MAINTENANCE FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS ON A ROTATIONAL BASIS FOR A PERIOD OF 2 YEARS.	2018-10-22	MS R. GAFOOR, Tel: 0313365142

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
C252/ 1819/ HW/ 570	Construction of Headwalls on P210	2019-07-17	CNN Nkosi, Tel: 034 328 4000
C252/ 1819/ HW/ 571	Construction of Headwalls on P213	2019-07-17	CNN Nkosi, Tel: 0343284000
		2019-07-17	

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA26- 2018	Appointment of a service provider for the improvement of infrastructure at Ports of Entry through the supply, erection and installation of pre-fabricated structures and containers for office and residential purposes for a period of three (3) years.	2018-12-14	Susan Mofokeng, Tel: (012)406-7189

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPME 02- 2019/ 20	Provision of Security Services for the Department of Planning, Monitoring and Evaluation for a period of 3 years (36 months)	2019-04-30	Ziyanda Mtwa-Modupe, Tel: 012 312 0416

NATIONAL: MINING QUALIFICATIONS AUTHORITY: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MQA/ 05/ 18- 19	Appointment of a service provider to Develop and Implement an Enterprise Resource Planning system for the Mining Qualifications Authority (MQA)		Ms Tsholo Dilape, Tel: 011 547 2628
	Service provider to provide maintenance, repair and refilling services for the Mining Qualification Authority's Diesel Generator		

NATIONAL: NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NMISA (19- 20) T0040	PROCUREMENT OF A LICENSED FINANCIAL SERVICES PROVIDER FOR SHORT TERM INSURANCE NEEDS; INCLUSIVE OF ALL ASPECTS AND FOR PROFESSIONAL INDEMNITY, ASSETS ALL RISK, ASSETS ALL RISK SASRIA, MOTOR AND SA	2019-07-12	Thulare Madiga, Tel: (012) 841 3799
NMISA (19- 20) T0001	PROCUREMENT AND INSTALATION OF AN INDUSTRIAL CT SCANNER FOR DIMENSIONAL MEASUREMENTS	2019-07-12	Thulare Madiga, Tel: (012) 841 3799

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RCCH01/ 2019	THE SUPPLY AND DELIVERY OF CONTINUOUS POSITIVE AIRWAY PRESSURE (CPAP) AND HIGH FLOW OXYGEN (HFO) CONSUMABLES TO RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS WITH AN	2019-06-14	NATALIE BROOKS, Tel: 0216585158

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: ENVIRONMENTAL EMPOWERMENT SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 141/ 2018	Environmental Education Camps and Permaculture Gardens for Township Schools Project for 2018 to 2021	Mzansi Women Construction (Pty) Ltd	R 10 899 964.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 35/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR PROCUREMENT OF FORCEPOINT SOFTWARE RENEWAL OR EQUIVALENT MAIL SECURITY GATEWAY SOLUTION FOR A PERIOD OF FIVE YEARS	Performanta South Africa	R3 539 865.90	Level 2	98

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2018 - 19: 07	SUPPLY AND DELIVERY OF FOUR (4) CLOVER HIGH-PURITY GERMANIUM DETECTORS AND TWO (2) BGO (BISMUTH GERMANATE) SUPPRESSION SHIELDS FOR THE DEPARTMENT OF SUBATOMIC PHYSICS AT iThemba LABS, FAURE, CAP	Bio-Teknik CC	R 11 552 325.00	Level 0	80

WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0091/ 2017	Rendering of a Printing services for Western Cape Government Department of Health for a three (3) year period.	Brand Universe (Pty) Ltd	R18 643 650.00	Level 1	100

SERVICES**GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- PC- 044- 2018	OUTSOURCING OF SPECIALISED INFORMATION AND COMMUNICATION TECHNOLOGY SERVICE TO THE DEPARTMENT OF DEFENCE FOR A PERIOD OF THREE (3) YEARS	FARANANI	R 113 852 160.00	Level 2	99
CPSC- B- PC- 022- 2018	RENDERING OF LAUNDRY AND DRY CLEANING SERVICES AT 1 MILITARY HOSPITAL AND MILITARY HEALTH TRAINING FORMATION FOR A PERIOD OF THREE (3) YEARS	LERATO AND MOLOKO EVENTS MANAGEMENT AND DILOKELO COMMUNICATION JV	R 18 746.40	LEVEL 1	100
CPSC- B- PC- 023- 2018	SUPPLY AND DELIVERY OF AERONAUTICAL PUBLICATIONS AND AIRCRAFT NAVIGATION DATA FOR THE DEPARTMENT OF DEFENCE FOR A PERIOD OF THREE (3) YEARS	AVEX AIR TRAINING PTY LTD	R 93 440 099.00.	LEVEL 0	90
CPSC- B- PC- 045- 2018	RENDERING OF A SANITARY AND HYGIENE SERVICES	SEBAKASAME BUSINESS ENTERPRISE	R 28 800.00	LEVEL 1	100
CPSC- B- PC- 021- 2018	RENDERING OF TERRAIN CLEANING AND GARDENING SERVICES AT TEK BASE MILITARY BASE	TANKI HAPE	R 5 700 000.00	LEVEL 1	100

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- PC- 016- 2018	OUTSOURCING OF ELECTRONIC DOCUMENT MANAGEMENT SYSTEM (EDMS) FOR A PERIOD OF ONE (1) YEAR WITH A FIVE (5) YEAR MAINTENANCE PLAN	OPTIFLEX INFORMATION TECHNOLOGY PTY LTD	R 39 662 080.90	Level 1	100
CPSC- B- PC- 019- 2018	RENDERING OF CLEANING, CLOAKROOM, SANITARY SERVICES	PULENG DEVELOPMENT CC	R 3 916 000.00	LEVEL 1	100
CPSC- B- PC- 023- 2018	RENDERING OF DAILY CLEANING SERVICES TO 1 MILITARY HOSPITAL AND MILITARY HEALTH TRAINING FORMATION FOR A PERIOD OF THREE (3) YEARS	ADDSCAPE PTY LTD	R 26 837 928.00	LEVEL 1	100
CPSC- B- PC- 018- 2018R	RENDERING OF A FOREIGN EXCHANGE AND SPECIAL PAYMENT SERVICE TO THE DEPARTMENT OF DEFENCE FOR A PERIOD OF THREE (3) YEARS	BIDVEST BANK	R 1 600 000.00	LEVEL 1	100
CPSC- B- PC- 031- 2018	SUBSCRIPTION TO E-PUBLICATIONS FOR DEFENCE LEGAL SERVICES FOR A PERIOD OF TWO (02) YEARS	JUTA AND COMPANY PTY LTD	R 1 821 618.00	LEVEL 1	100
CPSC- B- PC- 005- 2018	OUTSOURCING OF SANITARY HYGIENE SERVICE FOR DEFENCE WORKS FORMATION HQ UNIT FOR PERIOD OF TWO (2) YEARS	PULENG DEVELOPMENT	R 350 000.00	LEVEL 1	100

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- PC- 039- 2017	SECURITY SYSTEM AT MILITARY OMBUD	SIYENZA HOLDING	R 387 828.00	Level 1	100
CPSC- B- PC- 020- 2017	Gardening Services	Maphalle Catering	R 169 956.00	LEVEL 1	100
CPSC- B- PC- 017- 2017	RENDERING OF HEALTH TECHNOLOGY SERVICES TO 1 MILITARY HOSPITAL	LDM CONSULTING	R 9 807 739.00	LEVEL 1	100
CPSC- B- PC- 032- 2017	RENDERING OF TRANSCRIPTION SERVICES	DIGITAL AUDIO	R 1 280 000.00	LEVEL 1	100
CPSC- B- PC- 001- 2018	RENDERING OF CASH-IN-TRANSIT SECURITY SERVICES TO THE DEPARTMENT OF DEFENCE FOR A PERIOD OF TWO YEARS	FEDELITY CASH SOLUTIONS	R 4 047 583.74	LEVEL 1	100
CPSC- B- PC- 017- 2018	SELECTION AND APPOINTMENT OF INTEGRATED MARKETING AND COMMUNICATION COMPANY FOR DEPARTMENT OF DEFENCE FOR A PERIOD OF THREE (3) YEARS	TSALENA MEDIA	R 193 550 038.38	LEVEL 1	100

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- PC-044- 2018	OUTSOURCING OF SPECIALISED INFORMATION AND COMMUNICATION TECHNOLOGY SERVICE TO THE DEPARTMENT OF DEFENCE FOR A PERIOD OF THREE (3) YEARS	FARANANI	R 113 852 160.00	Level 2	99
CPSC- B- PC-022- 2018	RENDERING OF LAUNDRY AND DRY CLEANING SERVICES AT 1 MILITARY HOSPITAL AND MILITARY HEALTH TRAINING FORMATION FOR A PERIOD OF THREE (3) YEARS	LERATO AND MOLOKO EVENTS MANAGEMENT AND DILOKELO COMMUNICATION JV	R 18 746.40	LEVEL 1	100
CPSC- B- PC-023- 2018	SUPPLY AND DELIVERY OF AERONAUTICAL PUBLICATIONS AND AIRCRAFT NAVIGATION DATA FOR THE DEPARTMENT OF DEFENCE FOR A PERIOD OF THREE (3) YEARS	AVEX AIR TRAINING PTY LTD	R 93 440 099.00.	LEVEL 0	90
CPSC- B- PC-045- 2018	RENDERING OF A SANITARY AND HYGIENE SERVICES	SEBAKASAME BUSINESS ENTERPRISE	R 28 800.00	LEVEL 1	100

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFQ0003/ 19	APPOINTMENT OF A SERVICE PROVIDER FOR THE ESTABLISHMENT, IMPLEMENTATION AND FACILITATION OF BUSINESS INCUBATION SERVICES AT PHALABORWA IN LIMPOPO PROVINCE FOR A PERIOD OF TWO (2) YEARS.	SIGMA INTERNATIONAL	R5 889 906.24	Level 1	20 points

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFQ0002/ 19	Appointment of a service provider for the establishment, implementation and facilitation of business incubation services at Manyeleti in Mpumalanga province for a period of two (2) years.	Sigma International	R 5 992 247.04	Level one (1)	(20) points

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2019/ 20-D001 (Deviation)	Execution of a marketing and communication campaign specifically targeted at the financial services industry and consumers of financial products	South African Broadcasting Corporation (SABC)	R2 990 000.00	Not applicable	Not applicable
FSCA2019/ 20-D002 (Deviation)	Execution of a marketing and communication campaign specifically targeted at the financial services industry and consumers of financial products	Tiso Blackstar Group (BDTV)	R1 265 000.00	Not applicable	Not applicable
FSCA2019/ 20-D003 (Deviation)	Execution of a marketing and communication campaign specifically targeted at the financial services industry and consumers of financial products	ABN 360 (CNBC Africa)	R2 580 000.00	Not applicable	Not applicable

GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: GAUTENG INFRASTRUCTURE FINANCING AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GIFA/ 178/ 2018	Advisory services to the Gauteng Infrastructure Financing Agency to conduct a feasibility study for the establishment of a multi OEM knock down disassembly HUB in Tshwane Auto City.	Bokamoso Asset Management (Pty) Ltd t/a Automotive Investment Holdings	R 2,415,000.00	2.00	18.00
		L Mbangi Inc			
		Ntlangula Inc			

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB1800/ 2018	Supply and implementation of a Network Applications Performance Management solution with maintenance and support for a period of 36 months.	V And N Q Systems (Pty) Ltd		Level 2	98

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 006/ 17	Appointment of service provider for printing of bar-coded Quarterly Labour Force Survey (QLFS) questionnaires for four quarters (July – September 2018 to April- June 2019) and the Volunteer Activities Survey (VAS) questionnaires for the	Ren-Form cc	R2 023 310.00	1	100
Stats SA 007/ 17	Appointment of service provider/s to provide physical security guarding services for Limpopo Provincial office, Capricorn, Vhembe, Waterberg, Mopani and Sekhukhune district Offices for a period of twenty-four (24) months	Mufhatutsedzwa Protection Services	R 5 221 920.00	1	100

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL HEAD OFFICE: PROCUREMENT**HO/1006/58700/2018/01****Project description: CONTRACT RFT HO/1006/58700/2018/01: APPOINTMENT OF PANEL OF RECRUITMENT AGENCIES FOR A PERIOD OF THREE (3) YEARS FOR SANRAL****PANEL**

Full company name
AFFIRMATIVE PORTFOLIOS (PTY) Ltd
MAKHAWINI TOFEL GROUP
SD RECRUITMENT
KONE SOLUTIONS (PTY) Ltd
M PLOY GLOBAL
KEMPSTON RECRUITMENT
HUMAN TOUCH COMMUNICATIONS (PTY)Ltd
MANDISA PERSONEL CC
SIX SENSE CONSULTING
JBM SEARCH PARTNERS

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS**INTENTION TO AWARD****1. Bid Number: ZNB 0238 E/2018/2019****2. Description: Appointment of a service provider to assist the department to collect outstanding debt for a period of three (3) years from date of award for the Department of Education: KwaZulu-Natal****3. Name of Service Providers****3.1 T S Legal Services****3.2 Nompumelelo Hadebe Inc.****3.3 Medaco Revenue Solutions****3.4 In-Quest Collections (Pty) Ltd****3.5 ITC Business Administrators****3.6 Credit Intelligence (Pty) Ltd**

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB35/ 2018/ 19HSE	APPOINTMENT OF A SERVICE PROVIDER TO RENDER 24 HOUR SECURITY SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS AT 203 CHURCH STREET AND 199 PIETERMARITZ STREET, IN PIETERMARITZBURG, FOR A PERI	TARMIX TRADING AND PROJECTS	R1 901 059.44	1	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 03894 W	Dundee Regional Laundry: Refurbishment service equipment and procurement of new equipment	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 05 July 2019	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 03894 W	Dundee Regional Laundry: Refurbishment service equipment and procurement of new equipment	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 05 July 2019	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS - KZN: CONSTRUCTION PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
063141	THE APPOINTMENT OF A MULTI-DISCIPLINARY ENTITY TO PROVIDE PROFESSIONAL SERVICES TO UNDERTAKE AN ASSESSMENT OF THE CENTRAL AIR CONDITIONING UNITS AT ST.AIDANS HOSPITAL	THE DETAILS OF THE RECOMMENDED BIDDER WILL BE PUBLISHED ON THE DEPARTMENTAL WEBSITE ON 5/07/2019	N/A	N.A	N/A

KWAZULU-NATAL: MJINDI FARMING (PTY) LTD: FINANCE SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TTB/ MF2019/ 02	Short Term insurance for the period of twelve months	Indwe Risk Services	R769,090.80	level three	14
N/ A					

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN : PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA49/ 638	PROVISION OF MEDIA MONITORING FUNCTION FOR THE DEPARTMENT OF HUMAN SETTLEMENTS OVER A PERIOD OF 24 MONTHS	Mr. Percy Mkhwebane, Stickfire Media (PTY) LTD, 15 Oribi Street, Clayville East, Olifantsfontein, 1666	R 1 438 181.14	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H18/ 016 AI	HERITAGE ARCHITECTURAL SERVICES: DEFENCE INTELLIGENCE COLLEGE (SADIC):UPGRADING OF INFRASTRUCTURE: PHASE 1	RMA BUSINESS TRUST	R 733 240.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H18/ 035 AI	MASERU:LAND PORT OF ENTRY: APPOINTMENT OF A SERVICE PROVIDER/S FOR THE MAINTENANCE AND REPAIRS OF BUILDING, CIVIL, MECHANICAL, ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS	BVI CONSULTING ENGINEERS FREE STATE (PTY) LTD	R 2 694 439.28	1	20

NATIONAL: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMU: 26 - 2018/ 19	ETDP SETA Business Process Analysis Solution.	Redflank Solutions	R798 254.00	1	20
SCMU: 28 - 2018/ 19	Supply and Delivery of Servers to ETDP SETA Provincial Offices.	Vukani Technologies (Pty) Ltd	R641 201.75	1	20
SCMU: 30 - 2018/ 19	SSP UPDATE: Early Childhood Development	OD Management Services	R280 715.00	1	20
SCMU: 31 - 2018/ 19	SSP UPDATE: Research Organisations	OD Management Services	R280 715.00	1	20
SCMU: 32 - 2018/ 19	SSP UPDATES: Libraries and Archives	Ref Flank Solutions	R364 389.00	1	20
SCMU: 11 - 2018/ 19	Video Conferencing for ETDP SETA.	Ubuntu Technologies	R2 486 962.51	1	20

NATIONAL: NATIONAL GAMBLING BOARD OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NGB 007 (2018/ 2019)	RESEARCH TO DETERMINE THE POTENTIAL IMPACT OF THE FOURTH INDUSTRIAL REVOLUTION ON THE CURRENT AND FUTURE REGULATION OF GAMBLING IN SOUTH AFRICA	HUMAN SCIENCE RESEARCH COUNCIL	R1,491,691.30	Level 6	80.00
NGB 001 (2019/ 2020)	APPOINTMENT OF A SERVICE PROVIDER(S) TO RENDER TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF THREE (03) YEARS	ATLANTIS CORPORATE TRAVEL	R3 000.00	2	98.00
NGB 001 (2019/ 2020)	APPOINTMENT OF A SERVICE PROVIDER(S) TO RENDER TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF THREE (03) YEARS	XL NEXUS TRAVEL	R4 057.50	1	71.80
NGB 001 (2019/ 2020)	APPOINTMENT OF A SERVICE PROVIDER(S) TO RENDER TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF THREE (03) YEARS	SURE DESIRED TRAVEL	R6 865.00	1	-3.07

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: ICT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 26/ 18/ ICT/ HO	The South African Social Security Agency Hereby Invites Service Providers to Render Online Database for the SASSA Information Resource Centre Installation, Support and Maintenance for a Period of 3 Years.	SABINET ONLINE	R1 948 538.78	2	82

NORTHERN CAPE: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NC/ 01/ 2019	DEVELOPMENT OF PROVINCIAL DISASTER MANAGEMENT PLAN OF NORTHERN CAPE PROVINCE	SRK CONSULTING	R968 576.00	level 2	98

WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0179/ 2018	Supply, Delivery, Installation, Commissioning, Support, Maintenance and Training of Audio-visual Equipment for all Classrooms, Lecture Halls, and Simlab at the Western Cape College of Nursing, Campus (Athlone) for the Department of Health, for three years.	Protea Electronics (Pty) Ltd	R1 367 622.35	Level 3	94

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DATABASE OF SKILLS DEVELOPMENT SERVICE PROVIDERS THAT OFFER WORKPLACE BASED PROGRAMMES FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM.</p> <p><i>Briefing Session:</i> To be held on 19 July 2019, at 11:00. Briefing session will be held on 19 July 2019 at 11:00am Tourism Boardroom, Ground Floor, 80 St. Georges Mall, Cape Town. It highly recommended that Bidders attend the Briefing session. The Briefing session is not compulsory and bidders that do not attend will not be excluded..</p> <p><i>Applications obtainable from:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001</p> <p><i>Post or Deliver Application to:</i> NBS WALDORF BUILDING, Ground floor, Department of Economic Development and Tourism, Tender Box, 80 St George's Mall, Cape Town, 8001. NBS WALDORF BUILDING, Ground floor, Department of Economic Development and Tourism, Tender Box, 80 St George's Mall, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Allan Preston. <i>Tel:</i> 021 483 6525 <i>Email:</i> Allan.Preston@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 07:30 to 16:00.</p> <p><i>For completion of application documents please contact:</i> Danielle Buys, <i>Tel:</i> 021 483 6922 / 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> Danielle.Buys@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p>	Western Cape: Department of Economic Develop- ment: Finance	Not Applicable	2019-08-05

