



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 649

Pretoria, 26 July 2019

No. 3070

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



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 November 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.

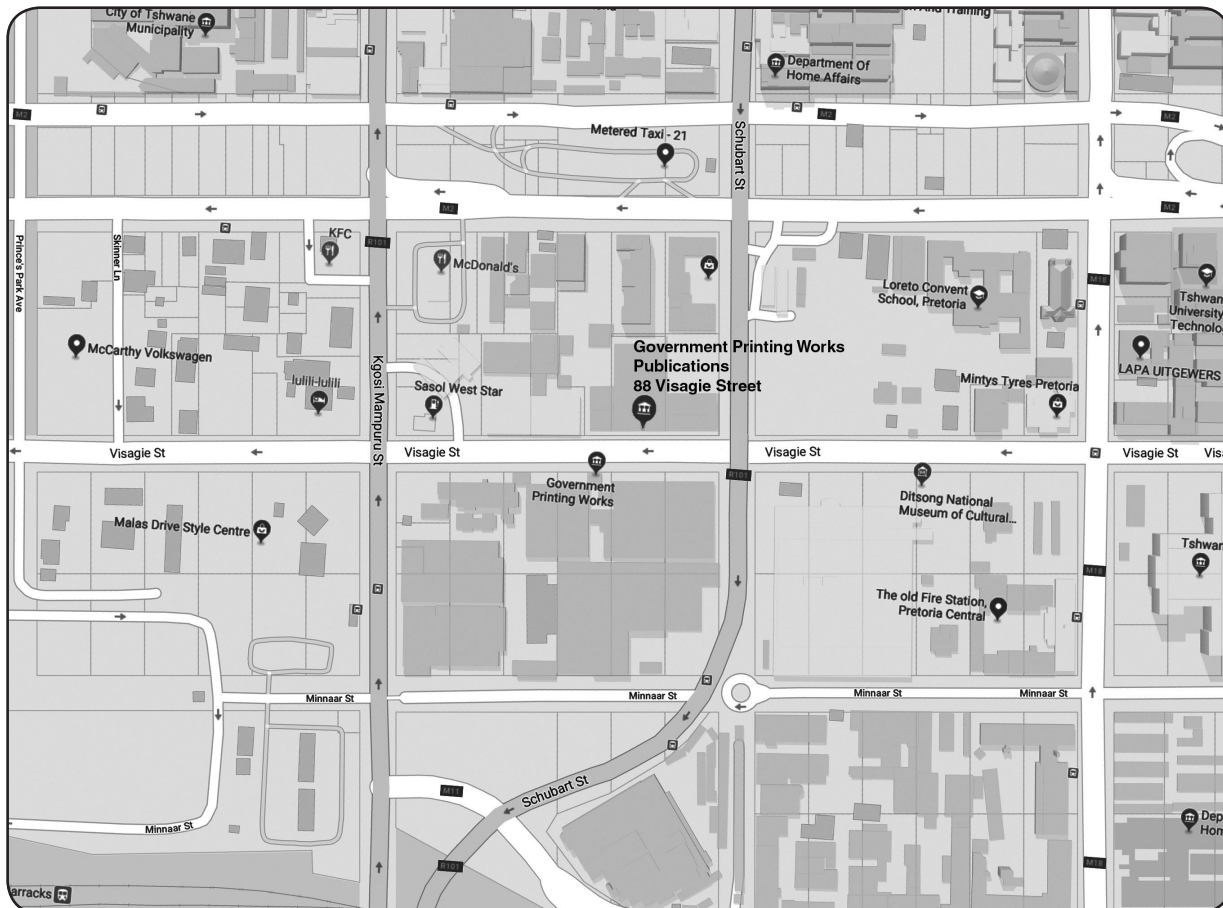


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Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

*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 Thursday **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.

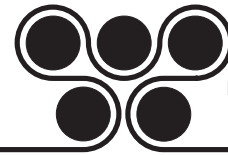
Email: Annamarie.DuToit@gpw.gov.za

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 ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES

Contact details:

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

31. The Request for Quotation for placement of the notice should be sent to the Gazette Contact Centre as indicated above, prior to submission of notice for advertising.
32. Payment should then be made, or Purchase Order prepared based on the received quotation, prior to the submission of the notice for advertising as these documents i.e. proof of payment or Purchase order will be required as part of the notice submission, as indicated earlier.
33. Every proof of payment must have a valid **GPW** quotation number as a reference on the proof of payment document.
34. Where there is any doubt about the cost of publication of a notice, and in the case of copy, an enquiry, accompanied by the relevant copy, should be addressed to the Gazette Contact Centre, **Government Printing Works**, Private Bag X85, Pretoria, 0001 email: info.egazette@gpw.gov.za before publication.
35. Overpayment resulting from miscalculation on the part of the advertiser of the cost of publication of a notice will not be refunded, unless the advertiser furnishes adequate reasons why such miscalculation occurred. In the event of underpayments, the difference will be recovered from the advertiser, and future notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or electronic funds transfer into the **Government Printing Works** banking account.
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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>Service Collins P36 sand filters: remove and replace sand, replace gaskets on filters and valves.....x10 Modify weir and header tank</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> Lloyd Sassman. <i>Tel:</i> 021 4307026 <i>Email:</i> LloydS@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research & Development	RFQ000344	2019-08-02 at 11:00
<p>TECO Multi-Species Vitellogenin ELISA (Catalogue No. TE1042)...x1 (All delivery costs should be included in the quotation e.g. packaging, handling, freight, customs)</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> Mark Goodman. <i>Tel:</i> 021 4307017 <i>Email:</i> MarkG@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research & Development	RFQ000345	2019-08-02 at 11:00
<p>Paralytic Shellfish Poisoning (PSP) toxin tests in abalone, phytoplankton and water samples.....x 50</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> John Foord. <i>Tel:</i> 021 4307003 <i>Email:</i> JohnF@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research & Development	RFQ000343	2019-08-02 at 11:00
<p>A contract that ends the 31st of March 2021 for the maintenance and servicing of the ground floor inshore research freezer. Minor and major services will be requested by service provider and a list of those requirements is attached. Potential qualified service providers will be requested to provide a quote for their call out fees and hourly fees. This would be an open order.</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> Simone Conrad. <i>Tel:</i> 021 4023157 <i>Email:</i> SimoneC@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Resources Research	RFQ000346	2019-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Maize Products to Voorberg Management Area for a period ending 31 March 2020</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from: (1) Voorberg Management Area, R44, Porterville, 6810 - no cost (2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag X2, Porterville, 6810. May be deposited in the tender box situated at Voorberg Management Area not later than 11:00 o'clock on the closing date 28 August 2019</p> <p><i>For technical information please contact:</i> Ms Nhlangothi P. <i>Tel:</i> 021-5506026. <i>Fax:</i> 021- 559 9187 <i>Email:</i> phumzile.nhlangothi@dcs.gov.za. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Ruiters R, <i>Tel:</i> 022-931 8051, <i>Fax:</i> 022- 931 3795, <i>Email:</i> ruben.ruiters@dcs.gov.za, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Voorberg Management Area- Western Cape	WCR 16/ 2019	2019-08-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Maize products to Goodwood Management Area for period ending 31 March 2020</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from: (1) Goodwood Management Area, Peninsula Drive, Monte Vista, 7407- no cost (2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag X4, Edgemead, 7407. May be deposited in the tender box situated at Goodwood Management Area not later than 11:00 o'clock on the closing date 26 August 2019</p> <p><i>For technical information please contact:</i> Ms Nhlangothi P. <i>Tel:</i> 021-5506026. <i>Fax:</i> 021- 559 9187 <i>Email:</i> phumzile.nhlangothi@dcs.gov.za. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Van Schalkwyk M, <i>Tel:</i> 022- 559 9166, <i>Fax:</i> 021 559 2577, <i>Email:</i> morne.vanschalkwyk@dcs.gov.za, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Goodwood Management Area- Western Cape	WCR 14/ 2019	2019-08-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Maize products to Overberg Management Area for a period ending 31 March 2020</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from:</p> <p>(1) Overberg Management Area, R43, Greyton turn off- no cost (2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag X051, CALEDON, 7230. May be deposited in the tender box situated at Overberg Management Area not later than 11:00 o'clock on the closing date 27 August 2019</p> <p><i>For technical information please contact:</i> Ms Nhlangothi P. <i>Tel:</i> 021-5506026. <i>Fax:</i> 021- 559 9187 <i>Email:</i> phumzile.nhlangothi@dcs.gov.za. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Faas TCP, <i>Tel:</i> 028-215 1232, <i>Fax:</i> 028- 215 8098, <i>Email:</i> pumzile.faas@dcs.gov.za, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Overberg Management Area- Western Cape	WCR 15/ 2019	2019-08-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of maize to Breede River and Brandvlei Management Area for period ending 31 March 2020.</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from:</p> <p>(1) Breede River Management Area, Durban street, Worcester, 6850 - no cost (2) Brandvlei Management Area, Road R45 between Rawsonville & Worcester- no cost (2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag X3057, Worcester, 6849. May be deposited in the tender box situated at Breede River Management Area not later than 11:00 o'clock on the closing date 29 August 2019</p> <p><i>For technical information please contact:</i> Ms Nhlangothi P. <i>Tel:</i> 021-5506026. <i>Fax:</i> 021- 559 9187 <i>Email:</i> phumzile.nhlangothi@dcs.gov.za. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Mphahlele L, <i>Tel:</i> 023- 348 7725, <i>Fax:</i> 023- 344 3383, <i>Email:</i> lesedi.mphahlele@dcs.gov.za, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Breede River & Brandvlei Management Areas- Western Cape	WCR 17/ 2019	2019-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Containerized Ablution Facilities at Macadamia Base. (Procurement Plan Number: DOD PROC PLAN 18-19/J OPS/1009).</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 13 August 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 13 August 2019 at 11:00am. Bidders Information Briefing Session will be held at Joint Tactical Headquarters, 19 hope Street, Nelspruit, Mpumalanga. 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 Joint Tactical Headquarters, 19 hope Street, Nelspruit, Mpumalanga..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel M.S. Gopane. <i>Tel:</i> (013) 759-6201/082 685 7512. <i>Fax:</i> (013) 759-6292. <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</p>	<p>Mpumalanga: Department of Defence: Joint Tactical Headquarters Mpumalanga</p>	<p>CPSC- B- G- 108- 2019</p>	<p>2019-08-27 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, END-USER TRAINING, DEMONSTRATION, INSTALLATION & COMMISSIONING OF LASER LITHOTRIPSY UNIT: DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available no later than 30/07/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health , Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N. Singh. <i>Tel:</i> 033-9402546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs V. Singh, <i>Tel:</i> 033 815 8366, <i>Email:</i> vanitha.singh@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	<p>KwaZulu-Natal: Department of Health: Central Supply Chain Management</p>	<p>ZNB 9701/ 2019- H</p>	<p>2019-08-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Call taking and dispatch systems for ECDOH for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 01 August 2019, at 11:00. John Tremble Hall, Frere Hospital.</p> <p><i>Site Meeting(s):</i> N/A.</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 28 July 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be downloaded on echealth.gov.za, <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 16 August 2019. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr Z Manyela. <i>Tel:</i> 040-608 9669 <i>Email:</i> zukile.manyela@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Z Manyela, <i>Tel:</i> 040-608 9669, <i>Email:</i> zukile.manyela@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: EMS	SCMU3- 19/ 20-0190- HO	2019-08-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for procurement of domestic furniture and kitchen appliances as part of commissioning EMS College accommodation at Dora Ngizwa Hospital.</p> <p><i>Briefing Session:</i> To be held on 16 August 2019, at 11:00. EMS College Boardroom at Livingstone Hospital. The briefing session is compulsory for all bidders to attend..</p> <p><i>Site Meeting(s):</i> EMS College Boardroom at Livingstone Hospital.</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 28 July 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be downloaded on www.echealth.gov.za, <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 30 August 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@echealth.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@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health Technology	SCMU3- 19/ 20-0078- HO	2019-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WCGHSC0165/1/2019: FOR THE SUPPLY, DELIVER AND INSTALLATION OF MODERNISATION FURNITURE AT VARIOUS INSTITUTIONS OF THE DEPARTMENT OF HEALTH UNTIL 30 APRIL 2022</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> R50.00 (non refundable), <i>Payment Details:</i> Bank: Nedbank Branch code: 145209, Account Number 1452045097, <i>Notes:</i> Deposit slip must reflect the bid number as reference and bidders name must be emailed / faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001. in the foyer on the ground floor main entrance of the Provincial Building, under the arches, corner of Dorp and Keerom Street (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Martie Burger. <i>Tel:</i> 021-815 8641. <i>Fax:</i> n/a <i>Email:</i> Martha.Burger@westerncape.gov.za. <i>Hours:</i> from 7h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Grenville Carelse, <i>Tel:</i> 021 483 4524, <i>Fax:</i> 021 4832510, <i>Email:</i> Grenville.carelse@westerncape.gov.za, <i>Hours:</i> from 7h00 till 15h00.</p> <p>Bid documents will be available electronically only. Please send written request for documents with full company and contact details to grenville.carelse@westerncape.gov.za or fax to 021-483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment be submitted on request of documents..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0165/ 1/ 2019	2019-08-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Legislative compliant waste trolleys for the purpose of internal transportation of Health Care Risk Waste to Western Cape Government: Health for two (2) year period.</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 10:00. Briefing session for the above mentioned bid, to acquaint themselves with the scope of the service..</p> <p><i>Site Meeting(s):</i> M4 Engineering Building Boardroom, premises of Karl Bremer Hospital, corner of Frans Conradie Drive and Mike Pienaar Boulevard..</p> <p><i>Bids obtainable from:</i> N/A, <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 along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> 4 Dorp Street, Provincial Building, Cape Town, 8001.. Steel Bid Box marked Department of Health 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> Mr A Thomas. <i>Tel:</i> 021 918 1233. <i>Fax:</i> n/a <i>Email:</i> adam.thomas@westerncape.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Christopher Cairns, <i>Tel:</i> 021 483 0699, <i>Fax:</i> n/a, <i>Email:</i> Christopher.Cairns@westerncape.gov.za, <i>Hours:</i> 06:30 until 15:00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Christopher Cairns at e-mail Christopher.Cairns@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	WCGHSC 0136/ 2017	2019-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of consultants to provide consultancy services to assist ICASA with determination of the fair economic value of the IMT700,IMT800, IMT2300, IMT2600, IMT3500 radio Frequency Spectrum and the drafting of the invitation to apply on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Briefing Session:</i> To be held on 09 August 2019, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> ICASA 350 Witch-Hazel Avenue Block C,Eco- point office Park, Eco-Park, Centurion, 0169.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / Tenders / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 350 Witch-Hazel Avenue Block C,Eco- point office Park, Eco-Park, Centurion, 0169. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue Block C,Eco- point office Park, Eco-Park, Centurion, 0169 before or on the closing date</p> <p><i>For technical information please contact:</i> Johannes (Jowi) Molomo. <i>Tel:</i> 012 568 3810 <i>Email:</i> Jmolomo@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes (Jowi) Molomo, <i>Tel:</i> 012 568 3810, <i>Email:</i> Jmolomo@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a)submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Licensing	ICASA 19/ 2019(b)	2019-08-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR BID FOR THE SUPPLY AND INSTALLATION OF PNEUMATIC AIRTUBE SYSTEM OF ROB FERREIRA LABORATORY AND EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 14 August 2019, at 11:00. Compulsory briefing session (Two different places) Mpumalanga (14 August 2019)and Eastern Cape (15 August 2019).</p> <p><i>Site Meeting(s):</i> MPUMALANGA -Nhls Nelspruit,Serology Lab.Rob ferreira Hospital (14 Aug 2019) & EASTERN CAPE- Nelson Mandela Tertiary Hospital,Scisson Street. Umtata (15 Aug 2019).</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Hlamulo Shirinda. <i>Tel:</i> 011 555 0591 <i>Email:</i> Hlamulo.Shirinda@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Hlamulo Shirinda, <i>Tel:</i> 011 555 0591, <i>Email:</i> Hlamulo.Shirinda@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 024/ 19/ 20	2019-08-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY,DELIVERY, INSTALLATION,COMMISSIONING AND CONFIGURATION OF AN HPC SOLUTION</p> <p><i>Briefing Session:</i> No Briefing session.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Hlamulo Shirinda. <i>Tel:</i> 011 555 0591 <i>Email:</i> Hlamulo.Shirinda@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Hlamulo Shirinda, <i>Tel:</i> 011 555 0591, <i>Email:</i> Hlamulo.Shirinda@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 045/ 19/ 20	2019-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CARTRIDGE, SHOTGUN, 12 GAUGE/ BORE BATON DOUBLE BALL, SOFT SILICONE, SMOKELESS PROPELLANT, ORANGE TO THE SOUTH AFRICAN POLICE SERVICE: NATIONALLY FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:00. A Compulsory Briefing Session will be held on 2019-08-12..</p> <p><i>Site Meeting(s):</i> Phumulani Single Quarters, 03 Leeubekkie Street, Silverton, Pretoria, 0184..</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid documents can be downloaded at www.saps.gov.za/services/bids or www.etenders.gov.za/content/advertised.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDLING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Col Kloppers Email: KloppersB@saps.gov.za. Hours: 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Maleka, Email: MalekaT@saps.gov.za, Hours: 07:30 to 16:00.</p>	National: South African Police Service: FIREARM AND AMMUNITION MANAGEMENT	19/ 1/ 9/ 1/ 03 TT (19):	2019-08-26 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply and delivery of servers</p> <p>2. Supply and delivery of 80 desktops</p> <p>3. Provision of Financing for rental of computer equipment</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> NCR TVET College - Central Office, 16 Weideman Street, UPINGTON, 8800, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NCR TVET College - Central Office, 16 Weideman Street, UPINGTON, 8800. N/A</p> <p><i>For technical information please contact:</i> F. Humphreys. Tel: 054 332 1394 Email: fabianh@ncrtvet.co.za. Hours: 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> C. Plaatjies, Tel: 054 332 1394, Email: cambellp@ncrtvet.co.za, Hours: 07:30 - 16:30.</p> <p>N/A.</p>	Northern Cape: Department of Higher Education and Training: NCRTVET COLLEGE	NCRTVET 19 - 21 / 2018	2019-08-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply, installation and maintenance of a Band Optimisation Solution at the Independent Communications Authority Head Office (Centurion) on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Briefing Session:</i> No briefing session</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 350 Witch-Hazel Avenue, Eco Point Office Park, Block C Eco Park, Centurion. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue, Eco Point Office Park, Block C Eco Park, Centurion, before or on the closing date</p> <p><i>For technical information please contact:</i> Samuel J. Siziba. Tel: 012 568 3629 Email: ssiziba@icasa.org.za. Hours: 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel J. Siziba, Tel: 012 568 3629, Email: ssiziba@icasa.org.za, Hours: 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	National: Independent Communications Authority of South Africa: CORPORATE: IT SERVICES	ICASA 08/ 2019	2019-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ADVERTISEMENT - PROCUREMENT OF ELECTRONIC MAIL COMMUNICATION FOR NLSA</p> <p><i>Briefing Session:</i> To be held on 02 August 2019, at 13:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET (FORMERLY PROES STREET), PRETORIA.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW.NLSA.AC.ZA / WWW.E-TENDERS.GOV.ZA, <i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> David Segalabutla. <i>Tel:</i> (012) 401 9780 <i>Email:</i> david.segalabutla@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Zama Adegboyega, <i>Tel:</i> 012 401 9773, <i>Fax:</i> 086 565 1169, <i>Email:</i> zama.adegboyega@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms zama.adegboyega on 012 401 9773 / 012 402 3017.</p>	Gauteng: National Library of South Africa: ICT	NLSA.EMAILS 04/ 2019	2019-08-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY DELIVERY OF COMPUTER AND OTHER COMPONENTS AND HARDWARE</p> <p><i>Bids obtainable from:</i> https://www.ska.ac.za/tenders/</p> <p><i>Post or Deliver Bids to:</i> Black River Park Building(North Entrance), 2 Fir Street, Observatory, SARAO Reception, Cape Town</p> <p><i>For technical information please contact:</i> Apiwe Hotel. <i>Tel:</i> 021 506 7300 <i>Email:</i> ahotel@ska.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Yanga Duna, <i>Tel:</i> 021 506 7300, <i>Email:</i> yduna@ska.ac.za, <i>Hours:</i> 8:00 to 16:00.</p>	Western Cape: National Research Foundation: SARAO	NRF SARAO SCSA 002 2019	2019-08-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY OF DATA STORAGE WITH A 3-YEAR MAINTENANCE AGREEMENT.</p> <p><i>Briefing Session:</i> To be held on 05 August 2019, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SARAO Reception, Black River Park Building(North Entrance), 2 Fir Street, Observatory, Cape Town.</p> <p><i>Bids obtainable from:</i> https://www.ska.ac.za/tenders/</p> <p><i>Post or Deliver Bids to:</i> Black River Park Building(North Entrance), 2 Fir Street, Observatory, SARAO Reception, Cape Town</p> <p><i>For technical information please contact:</i> Apiwe Hotel. <i>Tel:</i> 021 506 7300 <i>Email:</i> ahotel@ska.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Yanga Duna, <i>Tel:</i> 021 506 7300, <i>Email:</i> yduna@ska.ac.za, <i>Hours:</i> 8:00 to 16:00.</p>	Western Cape: National Research Foundation: SARAO	NRF SARAO SCSA 001 2019	2019-08-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to tender for security services for a period of 5years</p> <p><i>Briefing Session:</i> To be held on 16 August 2019, at 09:00. SANSA Space Operations Office, Farm JQ 502 Haartebeesthoek, West Rand District, South Africa (GPS 25 53' 15.5"S 27 42'31.0"E).</p> <p><i>Site Meeting(s):</i> SANSA Space Operations Office, Farm JQ 502 Haartebeesthoek, West Rand District, South Africa (GPS 25 53' 15.5"S 27 42'31.0"E).</p> <p><i>Bids obtainable from:</i> Website: www.sansa.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25 53' 15.5" S 27 42' 31.0"E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (28 August 2019) and time (11h00)</p> <p><i>For technical information please contact:</i> Piet Malan. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> spaceops-scm@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: South African National Space Agency: Technical Office	SO/ 045/ 07/ 2019	2019-08-28 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL OF SPECIMENS PUTH –THROUGH STATIONS /CUT UP STATIONS / GROSSING STATIONS X2 BRAMFONTEIN CAMPUS (NIOH)</p> <p><i>Briefing Session:</i> To be held on 05 August 2018, at 11:00. COMPULSORY SITE BRIEFINGS WILL BE CONDUCTED IN BRAMFONTEIN CAMPUS (NIOH) / HEALTH NATIONAL LABORATORY SERVICE</p> <p><i>Site Meeting(s):</i> BRAMFONTEIN CAMPUS (NIOH) BOARDROOM (NIOH) / HEALTH NATIONAL LABORATORY SERVICE.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za (NATIONAL HEALTH LABORATORY SERVICE) AND SEARCH, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> THE TENDER WILL ALSO BE PUBLISHED ON CIDB.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception ,Sandringham ,Johannesburg</p> <p><i>For technical information please contact:</i> Emmy.Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmy.Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>To obtain a bid document please go to www.etenders.gov.za.</p>	Gauteng: National Health Laboratory Service: Health	RFB 045/ 18/ 19	2018-08-16 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WCGHCO20/2019: SUPPLY AND DELIVERY OF ORTHOPAEDIC BRACES TO ALL INSTITUTIONS WITHIN THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.</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 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), No 4 Dorp Street (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Franklin Booysen. <i>Tel:</i> 021 483 9253 <i>Email:</i> Franklin.Booyesen@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nontando Mguqulwa, <i>Tel:</i> 021 483 6202, <i>Email:</i> Nontando.Mguqulwa@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to the e-mail Nontando.Mguqulwa@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 Sourcing	WCGHCO20/ 2019	2019-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, END-USER TRAINING AND COMMISSIONING OF A CARDIAC OUTPUT MONITOR WITH TRANSPULMONARY INDICATOR DILUTION CALIBRATION AND INVASIVE ARTERIAL MEASUREMENT (SPEC NO. E 192) FOR DR PIXLEY KA SEME MEMORIAL HOPITAL. ONCE OFF</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available no later than 30/07/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 031 461 8434 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9677/ 2019- H	2019-08-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, END USER TRAINING, DEMONSTRATION, COMMISSION AND INSTALLATION OF THE BLOOD HAEMOGLOBINOMETER ELECTRONIC PORTABLE (X81). (SPEC NO. E 143) FOR DR PIXLEY KA SEME MEMORIAL HOPITAL. ONCE OFF</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available no later than 30/07/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 031 461 8434 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9678/ 2019- H	2019-08-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, END USER TRAINING, DEMONSTRATION, COMMISSION AND INSTALLATION OF A THROMBOELASTOGRAPH HEMOSTASIS ANALYSER X3 (SPEC NO. AC11201) FOR DR PIXLEY KA SEME MEMORIAL HOPITAL. ONCE OFF</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available no later than 30/07/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 031 461 8434 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9679/ 2019- H	2019-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB025/19/20 Automated Blood Culture System</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 10:00. A compulsory site inspection meeting will be conducted. Any bidder who does not attend this compulsory site inspection will not be considered..</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham, PRF Auditorium Boardroom.</p> <p><i>Bids obtainable from:</i> Document is available and be obtained at the following website: www.etenders.gov.za</p> <p><i>Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified</p> <p><i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB025/ 19/ 20	2019-08-16 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Perishable Provisions to Allandale & Drakenstein Management Areas for a period ending 31 March 2020</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from:</p> <p>(1) Allandale Management Area, Meaker street, Huguenot, P, Paarl, 7646 - no cost</p> <p>(2) Drakenstein Management Area, Wemmershoek/Franschoek Road, Paarl- no cost</p> <p>(2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag X23, Huguenot, 7646. May be deposited in the tender box situated at Allandale Management Area not later than 11:00 o'clock on the closing date 22 August 2019</p> <p><i>For technical information please contact:</i> Ms Nhlangothi P. <i>Tel:</i> 021-5506026. <i>Fax:</i> 021- 559 9187 <i>Email:</i> phumzile.nhlangothi@dcs.gov.za. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Haupt OS, <i>Tel:</i> 021-877 5745, <i>Fax:</i> 021- 862 0669, <i>Email:</i> oscar.haupt@dcs.gov.za, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Allandale & Drakenstein Management Areas- Western Cape	WCR 12/ 2019	2019-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Perishable Provisions to Goodwood Management Area for period ending 31 March 2020</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from:</p> <p>(1) Goodwood Management Area, peninsula drive, monte vista, 7407- no cost</p> <p>(2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag X4, Edgemead, 7407. May be deposited in the tender box situated at Goodwood Management Area not later than 11:00 o'clock on the closing date 20 August 2019</p> <p><i>For technical information please contact:</i> Ms Nhlangothi P. <i>Tel:</i> 021-5506026. <i>Fax:</i> 021- 559 9187 <i>Email:</i> phumzile.nhlangothi@dcs.gov.za. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Van Schalkwyk M, <i>Tel:</i> 022- 559 9166, <i>Fax:</i> 021 559 2577, <i>Email:</i> morne.vanschalkwyk@dcs.gov.za, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Goodwood Management Area- Western Cape	WCR 10/ 2019	2019-08-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Perishable Provisions to Vanrhynsdorp & Calvinia Correctional Centres for a period ending 31 March 2020</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from: (1) Voorberg Management Area, R44, Porterville, 6810 - no cost (2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag X2, Porterville, 6810 . May be deposited in the tender box situated at Voorberg Management Area not later than 11:00 o'clock on the closing date 21 August 2019 <i>For technical information please contact:</i> Ms Nhlangothi P. <i>Tel:</i> 021-5506026. <i>Fax:</i> 021- 559 9187 <i>Email:</i> phumzile.nhlangothi@dcs.gov.za. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Ruiters R, <i>Tel:</i> 022-931 8051, <i>Fax:</i> 022- 931 3795, <i>Email:</i> ruben.ruiters@dcs.gov.za, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Voorberg Management Area- Western Cape	WCR 11/ 2019	2019-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Perishable Provisions to Overberg Management Area for period ending 31 March 2020</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from: (1) Overberg Management Area, R43, Greyton turn off- no cost (2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag X051, CALEDON, 7230. May be deposited in the tender box situated at Overberg Management Area not later than 11:00 o'clock on the closing date 19 August 2019 <i>For technical information please contact:</i> Ms Nhlangothi P. <i>Tel:</i> 021-5506026. <i>Fax:</i> 021- 559 9187 <i>Email:</i> phumzile.nhlangothi@dcs.gov.za. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Faas TCP, <i>Tel:</i> 028-215 1232, <i>Fax:</i> 028- 215 8098, <i>Email:</i> pumzile.faas@dcs.gov.za, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Overberg Management Area- Western Cape	WCR 9/ 2019	2019-08-19 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Delivery of 924 Desktop computers and related IT equipment to Westcol (once off transaction)</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein</p> <p>www.westcol.co.za, tender.admin@westcol.co.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. Delivery to reception on or before quotation closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 15:00.</p>	Gauteng: Western College for TVET (Westcol)	WT 2019/ 0003	2019-08-19 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A COMPREHENSIVE STAFF TRANSPORT SERVICE FOR THE SOUTHERN WESTERN SUB-STRUCTURE OFFICE FOR A THREE (3) YEAR PERIOD.</p> <p><i>Briefing Session:</i> To be held on 13 August 2019, at 11:00. ALL BIDDERS ARE REQUIRED TO ATTEND A COMPULSORY BRIEFING SESSION TO ACQUAINT THEMSELVES WITH THE SCOPE OF THE SERVICE TO BE PROVIDED AS DETAILED IN THE BID SPECIFICATIONS. THE DETAILS OF THE BRIEFING SESSION ARE AS FOLLOWS:.</p> <p><i>Site Meeting(s):</i> DP Marais Santa Hospital, Boardroom, Southern Western Sub-structure Office, Cnr of Main & White Road, Retreat .</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document., <i>Payment Details:</i> Payments in cash only must be deposited into Department of Health's account. Bank & branch: Nedbank Cape Town Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Head: Department of Health, PO Box 2060, CAPE TOWN, 8000 . N/A</p> <p><i>For technical information please contact:</i> Mr Peter Burger. <i>Tel:</i> 021 202 0921 <i>Email:</i> Peter.Burger@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Dineo Tong, <i>Tel:</i> 021 483 - 3987, <i>Email:</i> Dineo.Tong@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC00214/2019	2019-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of infection control and prevention training for health professionals for over a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 11:00. The briefing session will be held at Unathi Boardroom, Unathi House..</p> <p><i>Site Meeting(s):</i> Unathi Boardroom, Unathi House.</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 28 July 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be downloaded on www.echealth.gov.za, <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 30 August 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@echealth.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@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Training and Development	SCMU3- 19/ 20-0158- HO	2019-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Artisan Learnership Programme for maintenance and repair services to health institution infrastructure for over a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 11:00. The briefing session will be held at Unathi Boardroom, Unathi House..</p> <p><i>Site Meeting(s):</i> Unathi Boardroom, Unathi House.</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 28 July 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be downloaded on www.echealth.gov.za, <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 30 August 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@echealth.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@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Training and Development	SCMU3- 19/ 20-0118- HO	2019-08-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of National Certificate in Funeral Service Practice Learnership for Mortuary Attendants and Forensic Pathology Officers over a period of three years.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 11:00. The briefing session will be held at Unathi Boardroom, Unathi House..</p> <p><i>Site Meeting(s):</i> Unathi Boardroom, Unathi House.</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 28 July 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be downloaded on www.echealth.gov.za, <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 30 August 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@echealth.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@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Training and Development	SCMU3- 19/ 20-0119- HO	2019-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF FROZEN VEGETABLES TO THE FOOD SERVICES DEPARTMENT FOR A PERIOD OF THREE (3) YEARS TO RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL WITH AN OPTION TO EXTEND FOR A FURTHER TWO (2) YEARS BASED ON PERFORMANCE</p> <p><i>Briefing Session:</i> NOT APPLICABLE.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH, <i>Cost of Documents:</i> R50.00 NON REFUNDABLE FEE, <i>Payment Details:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 26 CASHIERS OFFICE, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. EFT: NEDBANK; ACCOUNT NUMBER:1452 047 154; REF:RCCH19/2019</p> <p><i>Post or Deliver Bids to:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, MAIN FOYER, BID BOX, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH</p> <p><i>For technical information please contact:</i> MELANIE COETZEE. <i>Tel:</i> 0216585407 <i>Email:</i> Melanie.Coetzee@westerncape.gov.za. <i>Hours:</i> 09:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Natalie Brooks, <i>Tel:</i> 0216585158, <i>Email:</i> Natalie.brooks@westerncape.gov.za, <i>Hours:</i> 09:00am - 15:00pm.</p> <p>THE BID DOCUMENT MAY BE COLLECTED DURING OFFICE HOURS. MONDAY - FRIDAY BETWEEN 08:00AM - 15:00PM WEEKENDS AND PUBLIC HOLIDAYS ARE EXCLUDED.</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	RCCH19/ 2019	2019-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid to appoint a Service Provider for Travel Management Services for the Department of Labour for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 10:00. Prospective bidders must attend a compulsory briefing session meeting. Failure to attend the compulsory briefing session meeting will invalidate the Bid. A Briefing Session Certificate and Bid Documents will only be issued during the compulsory Briefing Session meeting..</p> <p><i>Site Meeting(s):</i> The Compulsory Inspection Meeting will be held as follows:</p> <p>Date: 08 August 2019</p> <p>Time: 10:00 am</p> <p>Place: Department of Labour, Laboria House, 215 Francis Baard Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Bid Documents will only be issued during the Briefing Session, which will be held at the below address: Department of Labour, Laboria House, 215 Francis Baard Street, Pretoria. N.B: TERMS OF REFERENCE ARE AVAILABLE ON REQUEST EVEN BEFORE THE BRIEFING., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid Documents may be deposited into the Bid Box situated at: The Department of Labour, Laboria House, c/o Paul Kruger and Francis Baard Street (Paul Kruger Street Entrance). Bidders should ensure that Bids are delivered on time to the correct address. If Bid is late, It will not be accepted for Consideration. The Bid Box is open 24 hours a day, 7 days a week. All Bids must be Submitted on the Official Forms.</p> <p><i>For technical information please contact:</i> Mr. Lawrence Shabalala / Mr. Phale Naake. <i>Tel:</i> 012 309 4881 / 012 309 4485 <i>Email:</i> lawrence.shabalala@labour.gov.za AND/OR phale.naake@labour.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Bellah Gelebe / Ms. Nompandulo Rwairwai, <i>Tel:</i> 012 309 4084/012 309 4826, <i>Email:</i> bella.gelebe@labour.gov.za AND/OR nompandulo.rwairwai@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Labour: SCM	LAB 04/ 2019	2019-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hire of office accommodation for the Department of Helath (EMRS): Hluhluwe: A lettable area sufficient to accommodate 177 m2 of assignable space plus 44.25m2 of non-assignable plus 05 open bays and 1 parking is for disabled.</p> <p>Contract Period: 05 Years. Sale of documents strictly from 26 July 2019 to 08 August 2019 before 11:00. Any late payments made after this will not be considered. Preference will be given to Africa black owned enterprise.</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 11:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Site Meeting(s):</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> 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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 26 July 2019 <i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 0358743110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7869 W	2019-08-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The KZN Department of Public Works: Head Office invites proposals from suitable service providers to submit sustainable turnkey solution/s for the refurbishment and extension of the Esplanade Government Building (EGB) Offices in Durban (eThekweni Region). Service providers will be required to refurbish, construct a new parkade and maintain the Esplanade Government Building at their own cost and thereafter enter into a 20 years Facilities Management Contract with the successful bidder.</p> <p><i>Briefing Session:</i> To be held on 01 August 2019, at 10:00. The pre-tender briefing is compulsory..</p> <p><i>Site Meeting(s):</i> Department of Public Works 455 Jan Smut Avenue, Lecture Hall, eThekweni Region, 455 Jan Smuts Avenue, Mayville</p> <p><i>Bids obtainable from:</i> At no cost via KZN:Department of Public Works website: www.kznworks.gov.za or from the e-tender portal. , <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box lower ground floor.</p> <p><i>For technical information please contact:</i> SCM enquiries. <i>Tel:</i> 033 355 5455/5559 <i>Email:</i> n/a. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs G Dayaram / Mrs M.S Linda, <i>Tel:</i> 033-260 4031/ (033) 355 5533, <i>Email:</i> glenda.dayaram@kznworks.gov.za or pa.gmproperty@kznworks.gov.za, <i>Hours:</i> 09h00 to 15h00.</p> <p>A non-refundable deposit of R 50 000, 00 will be charged if you intend to submit a proposal. (proof of clearance of the deposit into the Department's account is to be provided together with your proposal).</p>	KwaZulu-Natal: Department of Public Works: IM-MOVABLE ASSET MANAGEMENT	ZNT 4/ 19/ 20	2019-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Procurement of Office Accommodation for Information Regulator of 891 square meters and 50 parking bays for period of 5 years preferably in Centurion</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 on 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</p> <p><i>For technical information please contact:</i> Ms. M. Maluleka. <i>Tel:</i> 012 492 2212/074 381 6100 <i>Email:</i> mathilda.maluleka@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 of Category 1 as stated in the Tender Document. Minimum functionality score to qualify for further evaluation is 50%.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 013	2019-08-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02973W: KZN: Department of Health :iLembe District: Tongaat: Tongaat EMRS: Proposed of hire of office accommodation (157m²), Twenty Five (25) Undercover Parking Bay and One (01) Wash parking Bay.</p> <p>Tender Validity Period: Ninety (90) Days</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville Regional Office: Ground Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 380.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE Certificate by a Verification Agency accredited by SANAS or EME/QSE Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. L. Msomi. <i>Tel:</i> (031) 203-2218. <i>Fax:</i> (031) 203-2115 <i>Email:</i> lungelo.msomi@kznworks.gov.za. <i>Hours:</i> 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M.Q.Ngcobo, <i>Tel:</i> (031) 203-2160, <i>Fax:</i> N/A, <i>Email:</i> khosi.ngcobo@kznworks.gov.za, <i>Hours:</i> 07:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 02973W	2019-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02981W: KZN: Department of Health: iLembe Distric: Stanger EMRS: Proposed Hire Of Office Accommodation (232m²), Seventeen (17) Undercover Parking Bays, Thirteen (13) Open Parking Bays, One (01) Disabled Person Parking Bays and One (01) Wash Bay for (05) years.</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville Regional Office: Ground Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE Certificate by a Verification Agency accredited by SANAS or EME/QSE Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. L. Msomi. <i>Tel:</i> (031) 203-2118. <i>Fax:</i> (031) 203-2115 <i>Email:</i> lungelo.msomi@kznworks.gov.za. <i>Hours:</i> 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M.Q.Ngcobo, <i>Tel:</i> (031) 203-2160, <i>Fax:</i> N/A, <i>Email:</i> khosi.ngcobo@kznworks.gov.za, <i>Hours:</i> 07:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 02981W	2019-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02980W: KZN: Department of Health: iLembe District: Stanger EMRS: Proposed Hire of Office Accommodation (470m²), Nineteen (19) Undercover Parking Bay, Thirteen (13) open parking bay, One (01) Disabled person parking Bays and One (01) Wash Bay for Five (05) years.</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders registered on the Central Suppliers Database.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville Regional Office: Ground Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 380.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE Certificate by a Verification Agency accredited by SANAS or EME/QSE Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. L. Msomi. <i>Tel:</i> (031) 203-2118. <i>Fax:</i> (031) 203-2115 <i>Email:</i> lungelo.msomi@kznworks.gov.za. <i>Hours:</i> 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M.Q.Ngcobo, <i>Tel:</i> (031) 203-2160, <i>Fax:</i> N/A, <i>Email:</i> khosi.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNT 02980W</p>	<p>2019-08-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A LAND USE SCHEME FOR DIPALESENG LOCAL MUNICIPALITY SITUATED WITHIN GERT SIBANDE DISTRICT MUNICIPALITY IN MPUMALANGA PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 06 August 2019, at 11:00. There will be a compulsory briefing session: Prospective tenderers shall meet at the Department of Agriculture, Rural Development and Land Reform offices situated in Mkhuhlu, Bushbuckridge Local Municipality in Mpumalanga Province at the following GPS Coordinates: 24°57'60.00"S 31°15'58.18"E.</p> <p><i>Site Meeting(s):</i> Dipaleseng Local Municipality (Balfour) Corner Johnny Mokoena Drive & Voortrekker Street (Themba Shezi Street) Balfour Coordinates: 26°39'39.4"S 28°35'16.2"E -26.660952, 28.587844</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Nelspruit, 6th floor, office number 605 from the 26 July 2019</p> <p>Please Note: The advertised bid can be downloaded on http://www.ruraldevelopment.gov.za/, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: RDLRMP0004 (2019/2020), <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applicable.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform; Bateleur Building, 17 Van Rensburg Street, 6th Floor, tender box in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Simanga Nkosi. <i>Tel:</i> (013)754-8014 <i>Email:</i> simanga.nkosi@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, <i>Tel:</i> (013) 754 8000, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p>	<p>Mpumalanga: Department of Rural Development and Land Reform: Spatial Planning and Land Use Management</p>	<p>RDLRMP0004 (2019/ 2020)</p>	<p>2019-08-16 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: PROVINCIAL SHARED SERVICE CENTRE WESTERN CAPE FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 05 August 2019, at 11:00. Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive..</p> <p><i>Site Meeting(s):</i> VENUE: 14 LONG STREET- CAPE TOWN, 2ND FLOOR BOARDROOM..</p> <p><i>Bids obtainable from:</i> Bid document will be available from the 29 July 2019 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street-Cape Town and upon request via e-mail from lincoln.mathebula@drdlr.gov.za. Bid document may also be downloaded on the Departmental website</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Sicelo Zwane, <i>Tel:</i> 021 409 0605 <i>Email:</i> sicelo.zwane@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thandeka Sibisi, <i>Tel:</i> +27 (0)21 409-0362, <i>Email:</i> thandeka.sibisi@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these Pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	<p>Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM</p>	<p>SSC WC 08 (2019/ 2020) DRDLR</p>	<p>2019-08-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CHEMICAL TOILETS AND ACCOMPANYING SERVICES TO THE FARMWORKERS AT MIDDELPOS FARM FOR A PERIOD OF TWELVE (12) MONTHS:WESTERN CAPE PROVINCE.</p> <p><i>Bids obtainable from:</i> Bid documents will available on 29 JULY 2019 from 08:00 to 16:00 upon request via email from Linda.Nontsele@drdlr.gov.za/ Charles.mamabolo@drdlr.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground Floor, Security Area Cape Town, 8000. Documents must submitted in a sealed envelope bearing the Tender number, closing date and time. Tenders received after the closing time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms Jeniffer Samson. <i>Tel:</i> 021 409 0300 <i>Email:</i> Jennifer.samson@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Charles Mamabolo, <i>Tel:</i> 021 409 0525, <i>Email:</i> Charles.mamabolo@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 4 contributor will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative.</p>	Western Cape: Department of Rural Development and Land Reform: RURAL INFRA-STRUCTURE DEVELOPMENT (RID)	SSC WC Q09 (2019/ 2020) DRDLR	2019-08-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Medical Supplies depot</p> <p>Required CIDB grading: 5ME or Higher</p> <p>MANDATORY REQUIREMENTS. Only tenderer having a valid CIDB grade 5ME or higher will be considered. Submission of completed form of offer and acceptance.</p> <p>Pre-qualification criteria for this procurement is: A tenderer having a minimum B-BBEE.</p> <p>The Sanas accredited valid BBBEE certificate/sworn affidavit with a status level of contribution 1,2 & 3 must be submitted with bid (i.e only 1,2 or 3 will be considered for further evaluation). NB! Failure to submit the B-BBEE certificate or affidavit will lead to disqualification.(Sworn affidavit must be submitted with financial statement not older than 18 months). Submit only one document either B-BBEE certificate or affidavit. Submission of both documents which are contradictory will lead to the being disqualified.</p> <p><i>Briefing Session:</i> To be held on 06 August 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> Medical Depot, 35 Plunkett Ave, Hurst Hill, Auckland Park.</p> <p><i>Bids obtainable from:</i> 23 July 2019 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 15th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R500.00 per document. Bidders can also download tender documents from www.etenders.gov.za ., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Mr. Masiu Monaheng. <i>Tel:</i> 060 983 2659 <i>Email:</i> Masiu.Monaheng@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nunu Phasha, <i>Tel:</i> 011 355 5829, <i>Email:</i> Nunu.Phasha@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =70 points.).Company Experience=30;Key staff and qualifications=40 and Project Plan(30)</p> <p>Detailed information on Functionality, Mandatory and other administrative requirements are included in the tender document..</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health	DID 13/ 07/ 2019	2019-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF EMPLOYMENT WELLNESS SERVICES TO ALL NDA EMPLOYEES OVER A PERIOD OF THREE (3) YEARS. NDA31/CS15/19</p> <p><i>Briefing Session:</i> To be held on 05 August 2019, at 09:30. NONE.</p> <p><i>Site Meeting(s):</i> 26 WELLINGTON ROAD ,PARKTOWN,JOHANNESBURG,2193.</p> <p><i>Bids obtainable from:</i> 26 Wellington road, Park town, Johannesburg, 2193, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD,PARKTOWN. All documents must be delivered to: 26 Wellington road,Parktown , Johannesburg, 2193</p> <p><i>For completion of bid documents please contact:</i> Khanyisile Mngomezulu, <i>Tel:</i> 011 018 5518, <i>Email:</i> Tenders@nda.org.za, <i>Hours:</i> 08:30 -17H00.</p>	Gauteng: National Development Agency: Supply Chain Management	NDA31/ CS15/ 18	2019-08-20 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for the appointment of a service provider for the enhancement, support and maintenance of a case management solution for the National - Anti Corruption Hotline (NACH) for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 01 August 2019, at 10:00. Non - compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> PUBLIC SERVICE COMMISSION HOUSE, 536 Francis Baard Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> PUBLIC SERVICE COMMISSION HOUSE, 536 Francis Baard Street, Arcadia, Pretoria or PSC website: www.psc.gov.za under icon for tenders, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PUBLIC SERVICE COMMISSION HOUSE, 536 Francis Baard Street, Arcadia, Pretoria. Bid documents should be hand delivered to our Tender Box at reception not later than 19 August 2019 @ 11:00</p> <p><i>For technical information please contact:</i> Ezra Masango. <i>Tel:</i> 012 352 1125 <i>Email:</i> EzraM@opsc.gov.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Regina Sibanda / Adri Coetzer, <i>Tel:</i> 012 352 1291 / 012 352 1111, <i>Email:</i> ReginaS@opsc.gov.za / AdriC@opsc.gov.za, <i>Hours:</i> 8:30-16:00.</p>	Gauteng: Office of the Public Service Commission: Supply Chain Management	OPSC 003/ 19	2019-08-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF invites a suitable service provider (s) to provide Fleet Management for the Road Accident Fund for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 05 August 2019, at 11:00. Road Accident Fund, 2 Eco Glades Office Park, 420 Witch-Hazel Avenue; Centurion, Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Ms. Shadi Matlou. <i>Tel:</i> (012) 649 2030 <i>Email:</i> ShadiM@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Shadi Matlou, <i>Tel:</i> (012) 649 2030, <i>Email:</i> ShadiM@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2019/ 00018	2019-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T567 - Appointment of a grade 6GB CIDB registered contractor for the construction of a skills development centre in Nkonkobe (Alice).</p> <p><i>Briefing Session:</i> To be held on 14 August 2019, at 11:00. The is situated at Erf 1 in Alice.</p> <p><i>Site Meeting(s):</i> The is situated at Erf 1 in Alice.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Nyiko Michavi. <i>Tel:</i> 011 694 8693. <i>Fax:</i> 086 242 1857 <i>Email:</i> NyikoM@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T567	2019-09-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T568 - Appointment of service provider to develop Online governance content and tools for entrepreneurship societies.</p> <p><i>Briefing Session:</i> To be held on 15 August 2019, at 10:00. The Service SETA Office (20 Eton Road, Parktown, JHB).</p> <p><i>Site Meeting(s):</i> The Service SETA Office (20 Eton Road, Parktown, JHB).</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact:</i> Liesel K?stlich. <i>Tel:</i> 011 276 9669. <i>Fax:</i> 086 242 1857 <i>Email:</i> LieselK@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T568	2019-09-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T569 - Appointment of service provider to develop online "core business" content and tools for entrepreneurship societies.</p> <p><i>Briefing Session:</i> To be held on 15 August 2019, at 10:00. The Service SETA Office (20 Eton Road, Parktown, JHB).</p> <p><i>Site Meeting(s):</i> The Service SETA Office (20 Eton Road, Parktown, JHB).</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact:</i> Liesel K?stlich. <i>Tel:</i> 011 276 9669. <i>Fax:</i> 086 242 1857 <i>Email:</i> LieselK@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T569	2019-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF DEEP CLEANING SERVICES TO ALL ABLUTION FACILITIES AT SITA ERASMUSKLOOF, CENTURION, NUMERUS AND BETA BUILDINGS</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 10:00. Non Compulsory Vendor Briefing Session will be held as follows: Date: 07 August 2019 Time: 11:00 (South African Time).</p> <p><i>Site Meeting(s):</i> Non Compulsory Vendor Briefing Session will be held as follows: Date: 07 August 2019 Time: 11:00 (South African Time).</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> THEMBEKA MDWARA. <i>Tel:</i> 012 482 2780 <i>Email:</i> thembeka.mdwara@sita.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thembeke Mdware, <i>Tel:</i> 012 482 2780, <i>Email:</i> Thembeke.mdwara@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: SITA	RFB 1980/ 2019	2019-08-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCURE THE SERVICES OF A CHICKEN AND POULTRY SUPPLIER(S) FOR A PERIOD OF (3) THREE YEARS.</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 10:00. Non Compulsory Vendor Briefing Session will be held as follows: Date: 07 August 2019 Time: 10:00 (South African Time).</p> <p><i>Site Meeting(s):</i> Non Compulsory Vendor Briefing Session will be held as follows: Date: 07 August 2019 Time: 10:00 (South African Time).</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> THEMBEKA MDWARA. <i>Tel:</i> 012 482 2780 <i>Email:</i> thembeka.mdwara@sita.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thembeke Mdware, <i>Tel:</i> 012 482 2780, <i>Email:</i> Thembeke.mdwara@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: SITA	RFB 1977/ 2019	2019-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders from Suppliers that are listed and registered on the National Treasury's Central Supplier Database to supply deliver and install office furniture (100 percent local content) as and when required for a 24 Month period to the Western Regional Office situated in Bellville in Cape Town . Only Bidders who are B-BBEE compliant and have a B-BBEE contributor status level of 1 & 2 and that have a business status as an EME are legible to submit a tender.</p> <p>Tenders will be evaluated on the 80/20 Preference Point System. Tenderers are requested to include copies of the required documentation as per the forms including the signed form of offer. All tenders received after the closing date will not be evaluated.</p> <p>Only a B-BB EE Certificate or original Sworn Affidavit will be accepted as proof of B-BBEE Status.</p> <p>Failure to submit will render the tender non-responsive and will not be evaluated further.</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 10:00. Compulsory briefing meeting.</p> <p><i>Site Meeting(s):</i> South African National Roads Agency, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format. Downloadable from SANRAL website as well as the e Tender website of National Treasury. Tenderers must have access to MS Office 2007 and Acrobat Adobe9.0 or later similar compatible software, <i>Cost of Documents:</i> Tender documents are available at no cost.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Ndileka Ndungane. Tel: 021 957 4666 Email: ndunganen@nra.co.za. Hours: 08:00 to 17:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, Tel: 021 957 4666, Email: ndunganen@nra.co.za, Hours: 08:00 to 17:00 (Monday to Friday).</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	RFT: NRA: WR 2019/ 06/ 02	2019-08-21 at 14:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice:Boksburg Magistrate Court:Rendering of Cleaning Services for 24 months period</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 11:00. Boksburg Magistrate Court, Corner Trichardt and Adderley Streets.</p> <p><i>Site Meeting(s):</i> Boksburg Magistrate Court, Corner Trichardt and Adderley Streets on 2019/08/07 @ 11h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 www.etenders.gov.za Document will be be sold at Non-Refundable deposit of R100.00 cash only if not downloaded from e-Tender publication portal, <i>Payment Details:</i> R100,00, <i>Notes:</i> Tender Document will be available from the 26 July 2019 at 78 De korte Street Braamfontein, Room G12.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, Private Bag X3, Braamfontein. Mineralia Building, c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Ms Khantshe Hlengwa. Tel: 011 713 6058 Email: khantshe.hlengwa@dpw.gov.za. Hours: 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, Tel: 01171362157, Fax: 01174031266, Email: daniel.magogodi@dpw.gov.za, Hours: 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tender must comply with Pres-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with B-BBEE Levels 1 or 2 status..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 22	2019-08-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LYDENBURG CORRECTIONAL CENTRE: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> LYDENBURG CORRECTIONAL CENTRE main gate.</p> <p><i>Bids obtainable from:</i> 26/08/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted (non-refundable). Tender documents will be issued on site briefing to those who deposited and having proof of payment. ABSA BANK, ACCOUNT NUMBER: 4064518843. No cash will be taken on site., <i>Notes:</i> CIDB GRADING: 4GB OR higher; OR 3GB PE / or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. J Smith. <i>Tel:</i> 013 753 6338. <i>Fax:</i> 013 753 1705 <i>Email:</i> kobus.smith@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: WORKFORCE = 15; MANAGEMENT 1 = 25; MANAGEMENT 2 = 10; EQUIPMENT AND PLANT = 10 AND FINANCIAL CREDIBILITY = 40. TOTAL = 100.</p> <p>MINIMUM FUNCTIONALITY SCORE TO FURTHER EVALUATION: 65.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST19/ 018	2019-08-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY AREA: Servicing & maintenance of cold and freezer rooms for 24 months.</p> <p>Bidders should have a : CIDB Grading: 4ME OR 4MEPE 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>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr 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- 0619- 108547	2019-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KURUMAN AREA: Servicing & maintenance of fire equipment in and around Kuruman Area for 24 months.</p> <p>Bidders should have a : CIDB Grading: 4SF or 4SF PE or higher Potential Emerging Contractors: 3SFPE or higher 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 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 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>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted. <i>For technical information please contact:</i> Mr 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- 0619- 108563	2019-08-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DE AAR AREA: Servicing & maintenance of cold and freezer rooms in and around De Aar Area for 24 months.</p> <p>Bidders should have a : CIDB Grading: 4ME OR 4ME PE or higher 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 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 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 07 August 2019, at 11:00. Compulsory Site Meeting. <i>Site Meeting(s):</i> DE AAR 97 AMMUNITION BASE.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted. <i>For technical information please contact:</i> Mr Khoabane. <i>Tel:</i> 053 8385304 <i>Email:</i> mahlomola.khoabane@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- 0619- 108564	2019-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Description of Service : The disposal of the following three state owned properties:</p> <p>1. Portion 1 of ERF 10177 Durban (The Palm Beach Hotel) 106 Gillespie Street 664 m2 General Business (Central)</p> <p>2. Portion 81 of ERF 10004 Durban ,(West Point Lodge) 131 Margaret Mncadi Avenue 280 m2 General Residential 5</p> <p>3. Portion 226 of ERF 10054 Durban (Seaman's Institute) ,154 Mahatma Gandhi Road 1486 m2 General Business (Central)</p> <p><i>Briefing Session:</i> To be held on 06 August 2019, at 11:00. The pre-tender briefing is compulsory..</p> <p><i>Site Meeting(s):</i> Compulsory Briefing :</p> <p>Date : 6 August 2019</p> <p>Time : 09h30</p> <p>Venue : Department of Public Works, 191 Prince Alfred Street, Pietermaritzburg, AUDITOURIUM B</p> <p>.</p> <p><i>Bids obtainable from:</i> At no cost via KZN:Department of Public Works website: www.kznworks.gov.za or from the e-tender portal.</p> <p>, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box lower ground floor.</p> <p><i>For technical information please contact:</i> SCM enquiries. <i>Tel:</i> 033 355 5455/5559 <i>Email:</i> n/a. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr A Cassim / Mrs M.S Linda, <i>Tel:</i> 033-260 4031/ (033) 355 5533, <i>Email:</i> (033) 260 4203 / (033) 355 5533, <i>Hours:</i> 09h00 to 15h00.</p> <p>A non-refundable deposit of R10 000, 00 will be charged if you intend to submit a proposal. (proof of clearance of the deposit into the Department's account is to be provided together with your proposal).</p>	KwaZulu-Natal: Department of Public Works: IM- MOVABLE ASSET MANAGEMENT	ZNT 7/ 19/ 20	2019-08-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Description of Service: The disposal of the following three state owned properties:</p> <p>1. Portion 1 of ERF 10177 Durban (The Palm Beach Hotel) 106 Gillespie Street 664 m2 General Business (Central)</p> <p>2. Portion 81 of ERF 10004 Durban, (West Point Lodge) 131 Margaret Mncadi Avenue 280 m2 General Residential 5</p> <p>3. Portion 226 of ERF 10054 Durban (Seaman's Institute),154 Mahatma Gandhi Road 1486 m2 General Business (Central)</p> <p><i>Briefing Session:</i> To be held on 06 August 2019, at 11:00. The pre-tender briefing is compulsory..</p> <p><i>Site Meeting(s):</i> Compulsory Briefing :</p> <p>Date : 6 August 2019</p> <p>Time : 09h30</p> <p>Venue : Department of Public Works, 191 Prince Alfred Street, Pietermaritzburg</p> <p>.</p> <p><i>Bids obtainable from:</i> At no cost via KZN:Department of Public Works website: www.kznworks.gov.za or from the e-tender portal.</p> <p>, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box lower ground floor.</p> <p><i>For technical information please contact:</i> SCM enquiries. <i>Tel:</i> 033 355 5455/5559 <i>Email:</i> n/a. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr A Cassim / Mrs M.S Linda, <i>Tel:</i> 033-260 4031/ (033) 355 5533, <i>Email:</i> (033) 260 4203 / (033) 355 5533, <i>Hours:</i> 09h00 to 15h00.</p> <p>A non-refundable deposit of R10 000, 00 will be charged if you intend to submit a proposal. (proof of clearance of the deposit into the Department's account is to be provided together with your proposal).</p>	KwaZulu-Natal: Department of Public Works: IM- MOVABLE ASSET MANAGEMENT	ZNT 7/ 19/ 20	2019-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Nodineka Primary School. Ingwavuma. CIDB Grading: 4GB or Higher</p> <p>Contract Period: Ten months. Sale of documents strictly from 26 July 2019 to 02 August 2019 at 16PM. Any late payments made after this will not be considered. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 02 August 2019 at 16PM.</p> <p><i>Briefing Session:</i> To be held on 06 August 2019, at 13:00. On site (Nodineka P School), Ngwavuma.</p> <p><i>Site Meeting(s):</i> On site (Nodineka P School), Ngwavuma.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non-refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 26 July 2019.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <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 02443 W	2019-08-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at ImveloYamaswazi Primary School. Ulundi. CIDB Grading: 3GB or Higher</p> <p>Contract Period: Six months. Sale of documents strictly from 26 July 2019 to 05 August 2019 at 16PM. Any late payments made after this will not be considered. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 05 August 2019 at 16PM</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 09:00. On site (Imveloyamaswazi P School), Ulundi.</p> <p><i>Site Meeting(s):</i> On site (Imveloyamaswazi P School), Ulundi.</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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 26 July 2019.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <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 02330 W	2019-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Ludaka Primary School. Ingwavuma. CIDB Grading: 4GB or Higher Contract Period: Nine months. Sale of documents strictly from 26 July 2019 to 02 August 2019 at 16PM. Any late payments made after this will not be considered. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 02 August 2019 at 16PM</p> <p><i>Briefing Session:</i> To be held on 06 August 2019, at 11:00. On site (Ludaka P School), Ngwavuma.</p> <p><i>Site Meeting(s):</i> On site (Ludaka P School), Ngwavuma.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 26 July 2019. <i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <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 02354 W	2019-08-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPINGTON SAPS: Cells to be demolished and rebuilt CIDB Grading: 4GB or 4GB 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 06 August 2019, at 11:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> UPINGTON SAPS.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted. <i>For technical information please contact:</i> Mr Marais. <i>Tel:</i> 053 838 5288. <i>Fax:</i> 053 8331153 <i>Email:</i> hannes.marais@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>Fax:</i> 053 8331153, <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: BUILT ENVIRONMENT	KM04/ 19	2019-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT NOLLOTH SAPS: Renovations of 1-4 fourth street and 52 main street</p> <p>CIDB Grading: 5GB or 5GB 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 06 August 2019, at 10:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> PORT NOLLOTH POLICE STATION.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Cosa. <i>Tel:</i> 053 838 5356. <i>Fax:</i> 053 8331153 <i>Email:</i> sandiso.cosa@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>Fax:</i> 053 8331153, <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: BUILT ENVIRONMENT	KM03/ 19	2019-08-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Alterations and additions for universal access at Hilltop Resort - Hluhluwe, KwaZulu Natal for Ezemvelo KZN Wildlife</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 11:00. The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded..</p> <p><i>Site Meeting(s):</i> Hilltop Memorial Gate (Hluhluwe)</p> <p>For directions: Tel no.: 035 562 0848 GPS Co Ords: 28.2198° S, 31.9519° E.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Monday, 05 August 2019 to 07 August 2019, <i>Cost of Documents:</i> R170, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Mr Jeffrey Makwala. <i>Tel:</i> 082 777 2173. <i>Fax:</i> 0865329990 <i>Email:</i> Jeffrey.Makwala@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>N/A</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 16/ 2019	2019-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB110-18-19 Placement of Immuno Histo-Chem Stainer</p> <p><i>Briefing Session:</i> To be held on 06 August 2019, at 11:00. A compulsory site inspection meeting will be conducted. Any bidder who does not attend this compulsory site inspection will not be considered..</p> <p><i>Site Meeting(s):</i> 149 Prince Street South Beach Durban 4001, Meeting Boardroom.</p> <p><i>Bids obtainable from:</i> Document is available and be be obtained at the following website: www.etenders.gov.za</p> <p><i>, Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified</p> <p><i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB110/ 18/ 19	2019-08-16 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE DESIGNS, CONSTRUCTION AND SUPERVISION OF 15 KM ASBESTOS FREE STREETS IN PRIESKA IN SIYATHEMBA LOCAL MUNICIPALITY IN THE NORTHERN CAPE PROVINCE</p> <p><i>Briefing Session:</i> To be held on 02 August 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Siyathemba Local Municipality.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i></p> <p>TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Dr Mpho Tshitangoni/Mr Matjelele Phaladi. <i>Tel:</i> (012) 399 9793/9852 <i>Email:</i> mtshitangoni@environment.gov.za/mphaladi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E1521	2019-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders of Vukuzakhe Contractors for the Blading for maintenance of gravel roads P487,D1713,D1729,L1607,P704 Contract 2 in the Ulundi Municipality within the Zululand District. The duration of the project will be 3 months. Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Tenders will be evaluated in terms of the 80:20 Preference Point System.</p> <p><i>Briefing Session:</i> To be held on 14 August 2019, at 10:00. A compulsory Briefing Session with representatives of the employer will take place at Cost Centre Ulundi..</p> <p><i>Site Meeting(s):</i> A compulsory Site Meeting will commence directly after the Briefing Session.</p> <p>.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi. Targeted group (Open/Tender).</p> <p>The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, Inkonkoni Street, Private Bag X 18, Ulundi, 3838. Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA BANK, Account Number: 4072485832, Brach Code: 360495, Reference: 12153966, <i>Payment Details:</i> A non-refundable tender deposit of R250.00 payable only at the bank and bring proof of payment on collection of the tender documents. NO CASH WILL BE ACCEPTED., <i>Notes:</i> Tender documents will be available as from 10h00 on Monday, 05 August 2019 during working hours 08h00 - 15h30 (Monday-Friday).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport</p> <p>Identification Details: Contract No. ZNT373/C266/2096/S/2/2018T</p> <p><i>For technical information please contact:</i> Ramjit H / SV HLONGWA.</p> <p><i>Tel:</i> 031 566 1160. <i>Fax:</i> 031 566 1732 <i>Email:</i> yashlin@bmkgroup.co.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Mpanza E L, <i>Tel:</i> 035 879 8117, <i>Fax:</i> 035 879 8154, <i>Email:</i> elmpanza@yahoo.com, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C266/ 2096/ S/ 2/ 2018T	2019-09-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders of Vukuzakhe Contractors for the Betterment and Regravelling of L1058 Contract 1 in the Ulundi Municipality within the Zululand District. The duration of the project will be 3 months. Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Tenders will be evaluated in terms of the 80:20 Preference Point System.</p> <p><i>Briefing Session:</i> To be held on 15 August 2019, at 10:00. A compulsory Briefing Session with representatives of the employer will take place at Nongoma Area Office..</p> <p><i>Site Meeting(s):</i> A compulsory Site Meeting will commence directly after the Briefing Session.</p> <p>.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi. Targeted group (Black Youth).</p> <p>The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, Inkonkoni Street, Private Bag X 18, Ulundi, 3838. Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA BANK, Account Number: 4072485832, Branch Code: 360495, Reference: 12153940, <i>Payment Details:</i> A non-refundable tender deposit of R250.00 payable only at the bank and bring proof of payment on collection of the tender documents. NO CASH WILL BE ACCEPTED.. <i>Notes:</i> Tender documents will be available as from 10h00 on Monday, 05 August 2019 during working hours 08h00 - 15h30 (Monday - Friday).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport</p> <p>Identification Details: Contract No. ZNT373/C265/2063/S/9/2019T</p> <p><i>For technical information please contact:</i> G DOBIE / KHUMALO N.</p> <p><i>Tel:</i> 034 212 3142. <i>Fax:</i> 031 566 1732 <i>Email:</i> garth@andersonvogt.co.za.</p> <p><i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Mpanza E L, <i>Tel:</i> 035 879 8117, <i>Fax:</i> 035 879 8154, <i>Email:</i> elmpanza@yahoo.com, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2063/ S/ 9/ 2019T	2019-09-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders of Vukuzakhe Contractors for the Construction of Sidewalks on P52/1 from 16,000km to 16,500km Contract 1 in the Ulundi Municipality within the Zululand District. The duration of the project will be 3 months. Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Tenders will be evaluated in terms of the 80:20 Preference Point System.</p> <p><i>Briefing Session:</i> To be held on 14 August 2019, at 10:00. A compulsory Briefing Session with representatives of the employer will take place at Cost Centre Ulundi..</p> <p><i>Site Meeting(s):</i> A compulsory Site Meeting will commence directly after the Briefing Session.</p> <p>.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi. Targeted group (Black Youth).</p> <p>The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, Inkonkoni Street, Private Bag X 18, Ulundi, 3838. Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA BANK, Account Number: 4072485832, Branch Code: 360495, Reference: 12153958, <i>Payment Details:</i> A non-refundable tender deposit of R250.00 payable only at the bank and bring proof of payment on collection of the tender documents. NO CASH WILL BE ACCEPTED.. <i>Notes:</i> Tender documents will be available as from 10h00 on Monday, 05 August 2019 during working hours 08h00 - 15h30 (Monday-Friday).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport</p> <p>Identification Details: Contract No. ZNT373/C266/2073/S/1/2018T</p> <p><i>For technical information please contact:</i> Ramjit H / Zungu NP. <i>Tel:</i> 031 566 1160. <i>Fax:</i> 031 566 1732 <i>Email:</i> yashlin@bmkgroup.co.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Mpanza E L, <i>Tel:</i> 035 879 8117, <i>Fax:</i> 035 879 8154, <i>Email:</i> elmpanza@yahoo.com, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C266/ 2073/ S/ 1/ 2018T	2019-09-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in the construction of bridges, for the construction of Okhombe River Bridge No. 3733 at Km 2.900 on District Road 1263 (D1263) in the Ladysmith Region. The duration of the project will be 12 months.</p> <p>The Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher.</p> <p>** The successful tenderer must subcontract a minimum of 51% of the value of the contract to an Exempted Micro Enterprise (EME) or Qualifying Small business Enterprise (QSE).</p> <p>Briefing Session: To be held on 13 August 2019, at 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place the KZN Department of Transport Area Office, 01 Sharrat Street, 3350 Bergville.</p> <p>Site Meeting(s): A compulsory Clarification Meeting with representatives of the Employer will take place the Department of Transport Area Office, 01 Sharrat Street, 3350 Bergville.</p> <p>Bids obtainable from: KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, Cost of Documents: R500.00, Payment Details: A non-refundable tender deposit of R500.00 is payable in cash only, Notes: Tender documents will be available on Monday 29 July 2019 till 12 August 2019 from Monday to Friday between 08h00 to 15h30.</p> <p>Post or Deliver Bids to: The foyer, tender box, 172 Burger Street, Pietermaritzburg, 3201. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders WILL NOT be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p>For technical information please contact: Mr. N. Buthelezi. Tel: 031 701 1038 / 064 890 8759. Fax: 031 701 0963 Email: nzuzo@vumesa.co.za. Hours: 07h30 to 16h00.</p> <p>For completion of bid documents please contact: Mr. L. Thabethe, Tel: 033 355 8014, Fax: 033 355 8049, Email: Lucky.Thabethe@kzntransport.gov.za, Hours: 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Head Office - TIRS	ZNT3898/ 18T	2019-09-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Gabions on P35/1 & P38 within Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 3CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD). The duration of the project will be stipulated in the tender document. The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20). All bids recommendations may be subjected to Technical Risk Assessments.</p> <p>Briefing Session: To be held on 14 August 2019, at 10:00. Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940..</p> <p>Site Meeting(s): A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p>Bids obtainable from: Tender document will be available as from Monday, 05th August 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Monday 12th August 2019. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, Payment Details: A non- refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., Notes: The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p>Post or Deliver Bids to: Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p>For technical information please contact: Mrs NT Mbambo. Tel: 034 328 4000. Fax: 034 328 4010 Email: noxolo.mbambo@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p>For completion of bid documents please contact: Mrs NT Mbambo, Tel: 034 328 4000, Fax: 034 328 4010, Email: noxolo.mbambo@kzntransport.gov.za, Hours: 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12429139.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C254/ 1920/ MS/ 531	2019-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Handrail Installation on Provincial Road P446 within Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).The duration of the project will be stipulated in the tender document.</p> <p>The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20).</p> <p>All bids recommendations may be subjected to Technical Risk Assessments.</p> <p><i>Briefing Session:</i> To be held on 14 August 2019, at 10:00. Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle, 2940..</p> <p><i>Site Meeting(s):</i> A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 05th August 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Monday 12th August 2019. The physical address for collection of tender documents is: Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle, 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12429113</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1920/ HR/ 557	2019-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Handrail Installation on Local Road L1559 within Buhlebamakhosi Rural Road Transport Forum.</p> <p>Tenderers must be registered as 3CE with the CIDB,</p> <p>Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p>The duration of the project will be stipulated in the tender document.</p> <p>The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20).</p> <p>All bids recommendations may be subjected to Technical Risk Assessments.</p> <p><i>Briefing Session:</i> To be held on 14 August 2019, at 10:00. Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle, 2940..</p> <p><i>Site Meeting(s):</i> A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 05th August 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Monday 12th August 2019. The physical address for collection of tender documents is: Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle, 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith, 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12429105</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1920/ HR/ 523	2019-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Handrail Installation on District Road D96 within Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).The duration of the project will be stipulated in the tender document. The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20).All bids recommendations may be subjected to Technical Risk Assessments.</p> <p><i>Briefing Session:</i> To be held on 14 August 2019, at 10:00. Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940..</p> <p><i>Site Meeting(s):</i> A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 05th August 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Monday 12th August 2019. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12429121.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1920/ HR/ 559	2019-08-29 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES TO THE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM KIMBERLEY OFFICES FOR A PERIOD OF 3 YEARS.</p> <p><i>Briefing Session:</i> To be held on 31 July 2019, at 10:00. COMPULSORY BRIEFING SESSION</p> <p>NOTE: BIDDERS WHO DO NOT ATTEND ARE DISQUALIFIED FROM THE EVALUATION PROCESS.</p> <p><i>Site Meeting(s):</i> MALOOF CUP SKATEPARK WATERLOO STREET KIMBERLEY.</p> <p><i>Bids obtainable from:</i> TENDER BULLETIN AND E-PORTAL, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, Entrance of Metlife Towers Building,Kimberley 8300.. Bids must be placed in the tender box on or before closing date and time. Any bid posted must reach the office on or before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> MR T. TITIPANE. <i>Tel:</i> 0796979877. <i>Fax:</i> (053) 8313668 <i>Email:</i> TTITIPANE@NCPG.GOV.ZA. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> T. Raboikanyo, <i>Tel:</i> 053 839 4006, <i>Fax:</i> (053) 8313668, <i>Email:</i> TRaboikanyo@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Northern Cape: Department of Economic Develop- ment: Financial Management	DEDaT 0007/ 2019	2019-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT FALSE BAY HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 12:00. A Compulsory Site Inspection & Information session will be held in respect of this bid invitation..</p> <p><i>Site Meeting(s):</i> Address: False Bay Hospital, 17th Avenue, Fish Hoek; 7945; Venue : Administration Building Boardroom, False Bay Hospital,.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial building (under arches); Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001 <i>For technical information please contact:</i> Mr IJ Wehr or Mr S Lodewyk. <i>Tel:</i> 021 782 1121; ext 113 or 021 782 1121; ext 171. <i>Fax:</i> N/a <i>Email:</i> Ivan.Wehr@westerncape.gov.za or Sean.Lodewyk@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530/086 265 2190, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>No bids will be issued between 13:00 - 13:30..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0218/2019	2019-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering security services at Ekurhuleni Region for a period of eighteen (18) months</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</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> Nozipho Ngalonkulu. <i>Tel:</i> 011 820 0030. <i>Fax:</i> N/A <i>Email:</i> nozipho.ngalonkulu@gauteng.gov.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Phindile Lengoasa, <i>Tel:</i> 011 227 0070, <i>Fax:</i> N/A, <i>Email:</i> phindile.lengoasa@gauteng.gov.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	Gauteng: Department of Social Development: Supply Chain Management	GT/ GDSD/ 045/2019	2019-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING & SPECIALISED SANITARY CARE SERVICES FOR THE DEPARTMENT OF TRANSPORT FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 10:00. COMPULSORY BRIEFING SESSION 10:00 -11:00 AND SITE INSPECTION 11:00-12:00.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF TRANSPORT INDABA BOARD ROOM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MR Kobela Molosi. <i>Tel:</i> 012 309-3464 <i>Email:</i> MolosiK@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR Tyron Mkhari, <i>Tel:</i> 012 309-3011, <i>Fax:</i> 086 450 5392, <i>Email:</i> MkhariT@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: CHIEF OPERATING OFFICE	DOT/ 04/ 2019/ COO	2019-08-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The iSimangaliso Authority wishes to appoint Security service providers to undertake security services for the Northern and Southern Component of the iSimangaliso Wetland park for the period of 5 years</p> <p>Pre-Qualification Criteria:</p> <p>Minimum B-BBEE level 1 status contributors</p> <p>Evaluation Criteria:</p> <p>1. The tender will be evaluated on quality/functionality, minimum points being 70%</p> <p>2. Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework</p> <p>act number 5 of 2000</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON THE ISIMANGALISO WETLAND PARK AUTHORITY WEBSITE WWW.ISIMANGALISO.COM AND THE NATIONAL TREASURY E-TENDER PORTAL, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ;THE ISIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936. One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted</p> <p><i>For technical information please contact:</i> Bids Representative. <i>Tel:</i> 0355901633 <i>Email:</i> bids@isimangaliso.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, <i>Tel:</i> 035 5901633, <i>Email:</i> bids@isimangaliso.com, <i>Hours:</i> 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 08/ 2019	2019-08-26 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF EVENTS MANAGEMENT SERVICE PROVIDERS FOR EMPLOYEE WELLNESS PROGRAMME (SPORTS ACTIVITIES) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 05 August 2019, at 11:00. 420 Witch Hazel Road, Eco Glades 2, Centurion, 0046.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Ms. Nwabisa Maninjwa. <i>Tel:</i> (012) 621 1929 <i>Email:</i> nwabisaMa@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nwabisa Maninjwa, <i>Tel:</i> (012) 621 1929, <i>Email:</i> nwabisaMa@raf.co.za, <i>Hours:</i> 07:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2019/ 00020	2019-08-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: PROVINCIAL SHARED SERVICES CENTRE: NORTHERN CAPE FOR PERIOD OF TWENTY FOUR(24) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 06 August 2019, at 11:00. COMPULSARY BRIEFING SESSION</p> <p><i>Site Meeting(s):</i> NEW PUBLIC BUILDING CNR KNIGHT AND STEAD & STREET 6TH FLOOR KIMBERLEY 8300.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT CAN BE COLLECTED FROM THE 01 OF AUGUST 2019 AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NEW PUBLIC BUILDING (KNOWN AS COURT BUILDING), CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY OR DEPARTMENTAL WEBSITE www.ruraldevelopment.gov.za</p> <p><i>Post or Deliver Bids to:</i> NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY 8301. IN THE TENDER BOX AT RECEPTION</p> <p><i>For technical information please contact:</i> MS ENNIE KOK. <i>Tel:</i> 053 830 4000. <i>Fax:</i> 053 831 3457 <i>Email:</i> ennie.kok@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> MS KATLEGO MOTHIBI, <i>Tel:</i> 053 8304 000, <i>Fax:</i> 053 831 3457, <i>Email:</i> katlego.mothibi@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: RURAL DEVELOPMENT AND LAND REFORM: STRATEGIC LAND ACQUISITION	5/ 2/ 2/ 1 NC RDLR- 0001(2019/ 2020)	2019-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT OF RURAL DEVELOPMENT AND LAND REFORM: REGIONAL LAND CLAIM COMMISSIONER: NORTHERN CAPE FOR PERIOD OF TWENTY FOUR(24) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 06 August 2019, at 11:00. COMPULSARY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NEW PUBLIC BUILDING, CNR KNIGHT AND STEAD & STREET 6TH FLOOR, KIMBERLEY, 8300.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT CAN BE COLLECTED FROM THE 01 OF AUGUST 2019 AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NEW PUBLIC BUILDING (KNOWN AS COURT BUILDING), CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY OR DEPARTMENTAL WEBSITE www.ruraldevelopment.gov.za</p> <p><i>Post or Deliver Bids to:</i> NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY 8301. IN THE TENDER BOX AT RECEPTION</p> <p><i>For technical information please contact:</i> MS TSHEGOFATSO CHUBANE. Tel: 053 807 5700. Fax: 053 831 3457 Email: tshegofatso.chubane@drdlr.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> MS KATLEGO MOTHIBI, Tel: 053 8304 000, Fax: 053 831 3457, Email: katlego.mothibi@drdlr.gov.za, Hours: 08:00 to 16:30.</p>	Northern Cape: RURAL DEVELOPMENT AND LAND REFORM: REGIONAL LAND CLAIM COMMISSIONER	5/ 2/ 2/ 1 NC RDLR- 0002(2019/ 2020)	2019-08-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to tender for supply and installation of security fence</p> <p><i>Briefing Session:</i> To be held on 16 August 2019, at 11:00. SANSA Space Operations Office, Farm JQ 502 Haartebeesthoek, West Rand District, South Africa (GPS 25 53' 15.5"S 27 42'31.0"E).</p> <p><i>Site Meeting(s):</i> SANSA Space Operations Office, Farm JQ 502 Haartebeesthoek, West Rand District, South Africa (GPS 25 53' 15.5"S 27 42'31.0"E).</p> <p><i>Bids obtainable from:</i> Website: www.sansa.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25 53' 15.5" S 27 42' 31.0"E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (29 August 2019) and time (11h00)</p> <p><i>For technical information please contact:</i> Piet Malan. Tel: 012 334 5000. Fax: 012 334 5001 Email: spaceops-scm@sansa.org.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, Tel: 012 334 5000, Fax: 012 344 5001, Email: spaceops-scm@sansa.org.za, Hours: 08h00-16h00.</p> <p>N/A.</p>	Gauteng: South African National Space Agency: Technical Office	SO/ 046/ 07/ 2019	2019-08-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of the service provider to render cleaning, hygiene and pest control services to various offices for PPSA over a period of three (3) years</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No site Meeting.</p> <p><i>Bids obtainable from:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083, <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from 29/07/2019 :PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. Original Tender response documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB (soft copy) in PDF format</p> <p><i>For technical information please contact:</i> Thabang Maswi. Tel: (012) 366 7079. Fax: None Email: Thabangma@pprotect.org. Hours: 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nkele Nemusimbori, Tel: (012) 366 7014, Fax: None, Email: nkelen@pprotect.org, Hours: 8:00 to 16:00.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 004/ 2019	2019-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DTP/RFP/34/IFR/12/2018: REQUEST FOR PROPOSALS FOR MENTORSHIP SERVICES FOR DUBE TRADEPORT CORPORATION ENTERPRISE DEVELOPMENT (ED) CANDIDATES ON CONSTRUCTION PROJECTS FOR A PERIOD OF 3 TO 5 YEARS. Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC requires the services of a suitably qualified Built environment professional for a period of three (3) to five (5) years, to provide mentorship services for DTPC ED candidates on construction contracts. The overall objective of this project is to:</p> <ul style="list-style-type: none"> • Compile and standardize procedures, process flows, guideline documents and templates to support the DTPC's ED initiatives; • Undertake a skills gap assessment and implementation plan per ED Candidate. <p>• Provide full mentorship of the ED candidates including the associated monitoring, evidence collation and reporting.</p> <p>In line with the PPPFA regulations, 2017 sub regulation 4(1) (a) and (b), the prequalification criteria for this bid is that only companies who meet with the following are eligible to tender;</p> <p>(a) EME/QSE companies which are B-BBEE Level 1</p> <p><i>Briefing Session:</i> To be held on 06 August 2019, at 11:00. A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 6th August 2019 at 11:00.</p> <p><i>Bids obtainable from:</i> Bidders who have paid for the previous bid with reference number DTP/RFP/34/IFR/12/2018, should email their proof of payment in order to be given the new document.</p> <p>Bid documents will only be available from, 29th July 2019 up to 5th August 2019 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500.00 (Five Hundred Rands) must be paid via EFT prior to collection of the Bid Documents.</p> <p>No cash will be accepted and proof of payment must be produced on collection of the Bid Documents.</p> <p>Please allow 2 days for funds to reflect in the account., <i>Payment Details:</i> Payments must contain the reference, "RFP/05/IFR/06/2019" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on confirmation and/or proof of payment., <i>Notes:</i> DTPC banking details: Bank:ABSA;A/C No:4056873817;Branch Code:632 005;A/C Name: Dube TradePort Corporation; Current A/c.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 19th August 2019. Documents should be clearly marked "PROPOSALS FOR MENTORSHIP SERVICES FOR DUBE TRADEPORT CORPORATION ENTERPRISE DEVELOPMENT (ED) CANDIDATES ON CONSTRUCTION PROJECTS FOR A PERIOD OF 3 TO 5 YEARS"</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 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 032 8140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 to 16:00.</p> <p>Bidders who have paid for the previous bid with reference number DTP/ RFP/34/IFR/12/2018, should email their proof of payment in order to be given the new document.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference.</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 05/ IFR/ 06/ 2019	2019-08-19 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PANEL OF LEGAL EXPERTS WHO WILL RENDER SPECIALISED LEGAL SERVICES TO AGREMENT SOUTH AFRICA FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 02 August 2019, at 10:00. A COMPULSARY BID BRIEFING SESSION WILL BE CONDUCTED.</p> <p><i>Site Meeting(s):</i> A COMPULSARY BID BRIEFING SESSION WILL BE CONDUCTED AT 10:00, 02 August 2019 AT THE FOLLOWING ADDRESS: AGREMENT SOUTH AFRICA CSIR CAMPUS, 1 MEIRING NAUDE STREET, BUILDING 17B, BRUMMERIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> National Treasury eTender Portal - Free of charge WWW.AGREMENT.CO.ZA - Free of charge tsaudi@agrement.co.za - Free of charge, <i>Payment Details:</i> Bidder will bear all its costs in preparing, submitting and presenting any response or Tender to this bid and all other costs incurred by it throughout the bid process.</p> <p><i>Post or Deliver Bids to:</i> AGREMENT SOUTH AFRICA CSIR CAMPUS, 1 MEIRING NAUDE STREET, BUILDING 17B. All Bid documentation which should be submitted, must be submitted to Tebogo Saudi, at Agreement South Africa CSIR Campus, 1 Meiring Naude Road, CSIR, Building 17B, by 16:00 on 19 August 2019.</p> <p><i>For technical information please contact:</i> Tebogo Saudi. Tel: +27 12 841 2735 Email: tsaudi@agrement.co.za. Hours: 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Saudi, Tel: +27 12 841 2735, Email: tsaudi@agrement.co.za, Hours: 8:00 - 16:30.</p>	Gauteng: Agrément South Africa	ASA 05/ 2019	2019-08-19 at 16:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal (RFP) for the appointment of a service provider to conduct a pre-Feasibility and Feasibility study for a grassroots refinery project in South Sudan.</p> <p><i>Briefing Session:</i> To be held on 05 August 2019, at 10:00. A non compulsory briefing session will be held as follow: Monday, 05 August 2019 @ 10:00 @ SFF Association, 151 Frans Conradie Drive, Parow, 7500.</p> <p><i>Site Meeting(s):</i> SFF Association, 151 Frans Conradie Drive, Parow, 7500</p> <p><i>Bids obtainable from:</i> SFF Association, 151 Frans Conradie Drive, Parow, 7500, <i>Cost of Documents:</i> R2000, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486;Reference: SFF 2019/051</p> <p>The (new) Bid document will be automatically send to ALL potential Bidders who had previously purchased it (the old one)</p> <p><i>Post or Deliver Bids to:</i> SFF Associates, 151 Frans Conradie Drive, Parow, 7500. Proposals must be submitted in two (2) sealed envelopes addressed as follows: Envelope 1: Technical Tender Response Envelope 2: Commercial Tender Response</p> <p><i>For technical information please contact:</i> Natalie Taft. Tel: 021 524 2700. Fax: 021 524 2719 Email: sffprocurement@strategicfuelfund.co.za. Hours: 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> SFF Procurement, Tel: 021 524 2700, Fax: 021 524 2719, Email: sffprocurement@strategicfuelfund.co.za, Hours: 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2019/ 051	2019-08-26 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CSOS005-2019:THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A FEASIBILITY STUDY ON THE POSSIBLE EXPANSION TO PROVINCIAL OFFICES.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:30. 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> Ivy Masete. <i>Tel:</i> 010 593 0533 <i>Email:</i> Ivy.Masete@csos.org.za. <i>Hours:</i> Available office hours from 8:00am to 4:30pm.</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 8:00am to 4:30pm.</p>	Gauteng: Community Schemes Ombud Service: Facilities	CSOS005- 2019	2019-08-23 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PREFERRED LIST OF SUPPLIERS TO CONDUCT COMBINED AIRBORNE ELECTROMAGNETIC, MAGNETIC AND RADIOMETRIC SURVEYS FOR THE COUNCIL FOR GEOSCIENCE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Road, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2019- 021S	2019-09-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Advertising and media placement of aquaculture print advertorial content on inflight platforms. The narrative will focus on awareness and promotion of local South African aquaculture farming and preparation of recipes using five aquaculture species (oysters, mussels, tilapia, trout and catfish) ideally showcasing the 'farm to fork' experience. Full specification is available on request at PinkyM@daff.gov.za (021 402 3260).</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Andrea Bernatzeder. <i>Tel:</i> 021 421 3067 <i>Email:</i> AndreaB@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000342	2019-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FRAMEWORK CONTRACT FOR SOCIAL FACILITATION SERVICES FOR MUNICIPAL INFRASTRUCTURE PROJECTS WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.</p> <p><i>Briefing Session:</i> To be held on 06 August 2019, at 14:00. A Compulsory Briefing Session will be held at MISA, 1st Floor Main boardroom, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Site Meeting(s):</i> MISA, 1st Floor Main boardroom, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ SFS/ 005/ 2019	2019-08-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FRAMEWORK CONTRACT FOR WATER AND SANITATION PROFESSIONAL SERVICES TO SUPPORT MUNICIPALITIES WITHIN THE GEOGRAPHIC REGIONS IN SOUTH AFRICA.</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 14:00. A Compulsory Briefing Session will be held at MISA, 1st Floor Main boardroom, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Site Meeting(s):</i> MISA, 1st Floor Main boardroom, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ WSPS/ 008/ 2019	2019-08-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FRAMEWORK CONTRACT FOR THE SERVICES OF MANAGEMENT CONTRACTOR FOR CONSTRUCTION, REFURBISHMENT AND REHABILITATION OF MUNICIPAL ROADS AND STORM WATER INFRASTRUCTURE WITHIN THE GEOGRAPHIC REGIONS IN SOUTH AFRICA.</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 10:00. A Compulsory Briefing Session will be held at MISA, 1st Floor Main boardroom, 1303 Heuvel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Site Meeting(s):</i> MISA, 1st Floor Main boardroom, 1303 Heuvel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuvel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ CRR/ 006/ 2019	2019-08-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FRAMEWORK CONTRACT FOR CONTRACTORS FOR CONSTRUCTION AND MAINTENANCE OF ELECTRIFICATION PROJECTS.</p> <p><i>Briefing Session:</i> To be held on 06 August 2019, at 12:00. A Compulsory Briefing Session will be held at MISA, 1st Floor Main boardroom, 1303 Heuvel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Site Meeting(s):</i> MISA, 1st Floor Main boardroom, 1303 Heuvel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuvel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ CME/ 004/ 2019	2019-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FRAMEWORK CONTRACT FOR PROVISION OF ROADS AND STORM WATER PROFESSIONAL SERVICES IN MUNICIPALITIES WITHIN THE GEOGRAPHIC REGIONS IN SOUTH AFRICA.</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 12:00. A Compulsory Briefing Session will be held at MISA, 1st Floor Main boardroom, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Site Meeting(s):</i> MISA, 1st Floor Main boardroom, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ RSWPS/ 007/ 2019	2019-08-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FRAMEWORK CONTRACT FOR PROVISION OF ELECTRIFICATION PROFESSIONAL SERVICES TO SUPPORT MUNICIPALITIES WITHIN THE GEOGRAPHIC REGIONS IN SOUTH AFRICA.</p> <p><i>Briefing Session:</i> To be held on 06 August 2019, at 10:00. A Compulsory Briefing Session will be held at MISA, 1st Floor Main boardroom, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Site Meeting(s):</i> MISA, 1st Floor Main boardroom, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ EPS/ 003/ 2019	2019-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF A PRE-QUALIFIED LIST OF SERVICE PROVIDER(S) WITH EXPERTISE IN FORENSIC INVESTIGATIONS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> NA.</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> WILLIAM MAKGABO. Tel: 011 355 0269 Email: William.makgabo@gauteng.gov.za. Hours: 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Precious-Pearl Masedi, Tel: 011 355 1177, Email: precious-pearl.masedi@gauteng.gov.za, Hours: 7H30 - 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 Education: PROCUREMENT	GT/ GDE/ 046/ 2019	2019-08-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER WITH TECHNICAL AND LEGAL EXPERTISE IN THE REGULATION OF AVIATION AND MARITIME TECHNICAL AND LEGAL SUPPORT TO THE REGULATING COMMITTEE FOR METEOROLOGICAL SERVICES (RCMS) IN THE NATIONAL DEPARTMENT OF ENVIRONMENTAL AFFAIRS (DEFF) FOR A PERIOD OF 3 (THREE) YEARS.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Babalwa Bokwe/Thabo Setshedi. Tel: 012 399 9193/012 399 9197 Email: Bbokwe@environment.gov.za/Tsetshedi@environment.gov.za. Hours: 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Sizo Ngomane, Tel: (012) 399 9057/ 9070, Email: smofokeng@environment.gov.za / sngomane@environment.gov.za, Hours: 8H00 -16H00.</p>	National: Department of Environmental Affairs: AIR QUALITY MANAGEMENT AND CLIMATE CHANGE	E1522	2019-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Development and Application of a Benchmarking Tool and Implementation Strategy for The Transition Toward a Water Sensitive City, for The City of Cape Town.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Ground Floor, Leeusig Building 1&3 Drop Street, Cape Town, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor Front Entrance, Utilitas Building 1 Dorp Street, Cape Town. Bidders must ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Jason Mingo. <i>Tel:</i> 021 483 0798. <i>Fax:</i> N/A <i>Email:</i> Jason.Mingo@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabulela Nciphah, <i>Tel:</i> 021 483-2782, <i>Fax:</i> N/A, <i>Email:</i> Siyabulela.Nciphah@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Environmental Affairs and Development Planning: Pollution and Chemicals Management	DEA&DP3/ 2019	2019-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Development and Application of a Benchmarking Tool and Implementation Strategy for The Transition Toward a Water Sensitive City, for The City of Cape Town.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Ground Floor, Leeusig Building 1&3 Drop Street, Cape Town, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor Front Entrance, Utilitas Building 1 Dorp Street, Cape Town. Bidders must ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Jason Mingo. <i>Tel:</i> 021 483 0798. <i>Fax:</i> N/A <i>Email:</i> Jason.Mingo@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabulela Nciphah, <i>Tel:</i> 021 483-2782, <i>Fax:</i> N/A, <i>Email:</i> Siyabulela.Nciphah@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Environmental Affairs and Development Planning: Pollution and Chemicals Management	DEA&DP3/ 2019	2019-08-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Design of Intervention to Improve Environmental Quality in Villiersdorp through Green Infrastructure and the Circular Economy Approach</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 10:00. A Compulsory briefing session will be held at Villiersdorp municipal offices followed by a Site visit..</p> <p><i>Site Meeting(s):</i> Villiersdorp Municipal Offices, 56 Main Road, Villiersdorp.</p> <p><i>Bids obtainable from:</i> Ground Floor, Leeusig Building, 1&3 Drop Street, Cape Town, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Front Entrance, Utilitas Building, 1 Dorp Street, Cape Town. Bidders must ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Catherine Bill. <i>Tel:</i> 021 483 2760. <i>Fax:</i> 021 483 3254 <i>Email:</i> Catherine.Bill@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabulela Nciphah, <i>Tel:</i> 021 483-2782, <i>Fax:</i> N/A, <i>Email:</i> Siyabulela.Nciphah@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Environmental Affairs and Development Planning: Pollution and Chemical Management	DEA&DP4/ 2019	2019-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render security Services to the Department of Health offices for a period of (36) thirty-six months.</p> <p><i>Briefing Session:</i> To be held on 06 August 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> National Department of Health Cnr Thabo Sehume and Struben Street, Civitas Building..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> . Fax: (Email: tenders@health.gov.za. Hours: 8h00 to 16h00.</p> <p>, Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</p>	National: Department of Health: Security Services	NDOH 18/ 2019-2020	2019-08-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REGISTERED AND ACCREDITED SERVICE PROVIDERS WITH RELEVANT AND APPROPRIATE SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT TENDERS. THE PROVIDER MUST HAVE EXISTING TRAINING FACILITIES IN LIMPOPO PROVINCE. THE DETAILS OF THE TENDER ARE AS FOLLOWS: TRAINING OF 87 LEARNERS ON NATIONAL CERTIFICATE: SYSTEM SUPPORT NQF LEVEL 5 SAQA ID 48573</p> <p>(TRAINING TO BE IMPLEMENTED IN LIMPOPO PROVINCE FOR A PERIOD OF 12 MONTH (SEPTEMBER 2019-AUGUST 2020)</p> <p><i>Briefing Session:</i> To be held on 31 July 2019, at 10:00. COMPULSORY BRIEFING SESSION (ONLY BIDDERS THAT ATTEND THE COMPULSORY BRIEFING SESSION WILL BE CONSIDERED).</p> <p><i>Site Meeting(s):</i> LEPHALALE TVET COLLEGE IN THE CENTRAL OFFICE BOARDROOM AT C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARD COPY AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT ACCOMPANIED BY 3 COPIES.</p> <p><i>For technical information please contact:</i> Mr. T.E LENYANYABEDI. Tel: 014 763 2252 (Ext 254). Fax: 014 763 2253 Email: lenyanyabedit@leptvetcol.edu.za. Hours: Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, Tel: 014 763 2252 (266), Fax: 014 763 2253, Email: makibeloh@leptvetcol.edu.za, Hours: 07:00 to 16:00.</p>	Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply chain management	LEPTVETCOL-SKILLS2019/ 002	2019-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REGISTERED AND ACCREDITED SERVICE PROVIDERS WITH RELEVANT AND APPROPRIATE SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT TENDERS. THE PROVIDER MUST HAVE EXISTING TRAINING FACILITIES IN LIMPOPO PROVINCE. THE DETAILS OF THE TENDER ARE AS FOLLOWS: TRAINING OF 64 LEARNERS ON NATIONAL CERTIFICATE: PLANT PRODUCTION NQF LEVEL 4 SAQA ID 49009</p> <p>(TRAINING TO BE IMPLEMENTED IN LIMPOPO PROVINCE FOR A PERIOD OF 12 MONTH(SEPTEMBER 2019- AUGUST 2020)</p> <p><i>Briefing Session:</i> To be held on 01 August 2019, at 10:00. COMPULSORY BRIEFING SESSION (ONLY BIDDERS THAT ATTEND THE COMPULSORY BRIEFING SESSION WILL BE CONSIDERED).</p> <p><i>Site Meeting(s):</i> LEPHALALE TVET COLLEGE IN THE CENTRAL OFFICE BOARDROOM AT C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARD COPY AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT ACCOMPANIED BY 3 COPIES.</p> <p><i>For technical information please contact:</i> Mr. T.E LENYANYABEDI. <i>Tel:</i> 014 763 2252 (Ext 254). <i>Fax:</i> 014 763 2253 <i>Email:</i> lenyanyabedit@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p>	<p>Limpopo: Department of Higher Education and Training(Lephalale TVET College); Supply chain management</p>	<p>LEPTVETCOL-SKILLS2019/ 003</p>	<p>2019-08-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REGISTERED AND ACCREDITED SERVICE PROVIDERS WITH RELEVANT AND APPROPRIATE SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT TENDERS. THE PROVIDER MUST HAVE EXISTING TRAINING FACILITIES IN LIMPOPO PROVINCE. THE DETAILS OF THE TENDER ARE AS FOLLOWS: TRAINING OF 91 LEARNERS ON FURTHER EDUCATION AND TRAINING CERTIFICATE: EARLY CHILDHOOD DEVELOPMENT (ECD) NQF LEVEL 4 SAQA ID 58761</p> <p>(TRAINING TO BE IMPLEMENTED IN LIMPOPO PROVINCE FOR A PERIOD OF 12 MONTHS (SEPTEMBER 2019- AUGUST 2020))</p> <p><i>Briefing Session:</i> To be held on 02 August 2019, at 10:00. COMPULSORY BRIEFING SESSION (ONLY BIDDERS THAT ATTEND THE COMPULSORY BRIEFING SESSION WILL BE CONSIDERED).</p> <p><i>Site Meeting(s):</i> LEPHALALE TVET COLLEGE IN THE CENTRAL OFFICE BOARDROOM AT C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARD COPY AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT ACCOMPANIED BY 3 COPIES.</p> <p><i>For technical information please contact:</i> Mr. T.E LENYANYABEDI. <i>Tel:</i> 014 763 2252 (Ext 254). <i>Fax:</i> 014 763 2253 <i>Email:</i> lenyanyabedit@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p>	Limpopo: Department of Higher Education and Training (Lephalale TVET College): Supply chain management	LEPTVETCOL-SKILLS2019/ 004	2019-08-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Public Enterprises invites service providers to submit a proposal for the audit of audit indemnity claims.</p> <p>Pr-qualification criteria: Companies that submit a bid should be an EME with B-BBEE level 1</p> <p><i>Briefing Session:</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost 2. A request for a copy via email can be sent to zandarine.theron@dpe.gov.za - No cost 3. A copy of the bid document will also be available on the Department's website: www.dpe.gov.za - No cost, <i>Notes:</i> This document notes field should be used for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: 80 Hamilton Street, Arcadia, 0083; Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield</p> <p><i>For technical information please contact:</i> Abel Makhafola. <i>Tel:</i> (012) 431-1005. <i>Fax:</i> 086-521-3504 <i>Email:</i> abel.makhafola@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Abel Makhafola, <i>Tel:</i> (012) 431-1005, <i>Fax:</i> 086-521-3504, <i>Email:</i> abel.makhafola@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	National: Department of Public Enterprises: TRANSPORT AND DEFENCE	DPE 5/ 2019- 2020	2019-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT INTRUSION DETECTION AND PREVENTION SYSTEM</p> <p><i>Briefing Session:</i> To be held on 02 August 2019, at 10:00. There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified..</p> <p><i>Site Meeting(s):</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Gugu Ntuli. <i>Tel:</i> 012 843 6630 <i>Email:</i> Gugu.Ntuli@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Information Technology	DST08/ 2019- 20	2019-08-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALL FOR PROPOSALS FROM PUBLIC HIGHER EDUCATION INSTITUTIONS (HEIs) TO ESTABLISH THE SCHOOLING RESEARCH CHAIR IN EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SECTOR EDUCATION AND TRAINING AUTHORITY (ETDP SETA) SECTOR</p> <p><i>Site Meeting(s):</i> The ETDP SETA Head Office ETDP SETA HOUSE 2 - 6 New Street South Marshalltown Ghandi Square Johannesburg CBD.</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> Procurement> tenders as from 29 July 2019</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House, 2-6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD. A set of [(1x Original and 1x electronic copy (CD or USB))] should be couriered or hand delivered to the ETDP SETA House.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 04 - 2019/ 20	2019-08-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE IMPLEMENTATION OF UNEMPLOYED SKILLS PROGRAMMES FOR THE EASTERN CAPE, FREE STATE, GAUTENG, KWA-ZULU NATAL, LIMPOPO, NORTH WEST, NORTHERN CAPE AND THE WESTERN CAPE</p> <p><i>Site Meeting(s):</i> The ETDP SETA Head Office ETDP SETA HOUSE 2 - 6 New Street South Marshalltown Ghandi Square Johannesburg CBD.</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> Procurement> tenders as from 29 July 2019</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House, 2-6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD. A set of [(1x Original and 1x electronic copy (CD or USB))] should be couriered or hand delivered to the ETDP SETA House. Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 07 - 2019/20	2019-08-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALL FOR PROPOSALS FROM PUBLIC HIGHER EDUCATION INSTITUTIONS (HEIs) TO ESTABLISH THE WORK INTEGRATED LEARNING (WIL) RESEARCH CHAIR IN EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SECTOR EDUCATION AND TRAINING AUTHORITY (ETDP SETA) SECTOR</p> <p><i>Site Meeting(s):</i> The ETDP SETA Head Office ETDP SETA HOUSE 2 - 6 New Street South Marshalltown Ghandi Square Johannesburg CBD.</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> Procurement> tenders as from 29 July 2019</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House, 2-6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD. A set of [(1x Original and 1x electronic copy (CD or USB))] should be couriered or hand delivered to the ETDP SETA House. Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 05 - 2019/20	2019-08-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALL FOR PROPOSALS FROM PUBLIC HIGHER EDUCATION INSTITUTIONS (HEIs) TO ESTABLISH THE FOURTH INDUSTRIAL REVOLUTION RESEARCH CHAIR IN EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SECTOR EDUCATION AND TRAINING AUTHORITY (ETDP SETA) SECTOR</p> <p><i>Site Meeting(s):</i> The ETDP SETA Head Office, ETDP SETA HOUSE, 2 - 6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD.</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> Procurement> tenders as from 29 July 2019</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House, 2-6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD. A set of [(1x Original and 1x electronic copy (CD or USB))] should be couriered or hand delivered to the ETDP SETA House. Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 03 - 2019/ 20	2019-08-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Financial Intelligence Centre request for information from service providers for website optimization, upgrade and renewal.</p> <p><i>Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the National Treasury e -portal alternatively (Soft copies) can be requested via e-mail from this address- Tenders@fic.gov.za</p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion. Hand deliverd at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641-6092, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: COMMUNICATION	FIC/ RFB/ RFI/ WEBSITE/ 005/ 2019/ 20	2019-08-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitable service provider to deliver an international executive and management development programme in the Food and Beverage sector for:</p> <p>1. 15 Senior Managers and Executives aimed at NQF Level 8 and -</p> <p>2. 15 Middle Management and Supervisor at NQF Level 6</p> <p><i>Briefing Session:</i> To be held on 05 August 2019, at 10:00. Compulsory Briefing session will be held @ FoodBev Offices. 13 Autumn Street Rivonia.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> Reception FoodBev, 13 Autumn Street Rivonia. Sealed envelop clearly marked tender ref no. and the description of the Tender</p> <p><i>For technical information please contact:</i> Lunga Mokoena. <i>Tel:</i> 011 253 7315 <i>Email:</i> Lungam@FoodBev.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, <i>Tel:</i> 011 253 7315, <i>Email:</i> Lungam@FoodBev.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Food and Beverages Manufacturing Industry: Human Resources	FB SETA (19- 20) T0018	2019-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF A SECTOR WIDE LAND ASSEMBLY POLICY, STRATEGY & PROGRAMME FOR THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS AND THE HOUSING DEVELOPMENT AGENCY</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 29 July 2019, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> None, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 29 July 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road Office Park, Killarney, 2193</p> <p>. The closing time and date for receipt of tenders is 11:00 on Monday 19 August 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Justice Naledzani or Mulisa Nethengwe. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Justice.Naledzani@thehda.co.za or Mulisa.Nethengwe@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Mweli, <i>Tel:</i> (011) 544-1000, <i>Email:</i> sindisiwe.mweli@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Pre-qualification conditions will be considered for the next phase i.e evaluation phase. A tender that fails to meet a pre-qualifying criteria stipulated in the tender document will be unacceptable. Pre-qualifying conditions which an applicant must meet in order to be considered: A tenderer having a stipulated minimum of level 1 - 4 B-BBEE status level.</p>	<p>Gauteng: Housing Development Agency: LAND MANAGEMENT</p>	<p>HDA/ JHB/ 2019/ 010</p>	<p>2019-08-19 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL TEAM TO UNDERTAKE TOWNSHIP ESTABLISHMENT FOR HARDING, UMUZIWABANTU LOCAL MUNICIPALITY IN THE PROVINCE OF KWAZULU NATAL</p> <p><i>Briefing Session:</i> To be held on 06 August 2019, at 10:00. A compulsory briefing session will be held at the Housing Development Agency, 199 Anton Lembede Street, Embassy Building, 25th Floor, Durban, 4000. Failure to attend the briefing will lead to an automatic disqualification.</p> <p><i>Site Meeting(s):</i> The Housing Development Agency, 199 Anton Lembede Street, Embassy Building, 25th Floor, Durban, 4000.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 29 July 2019, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> None, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 29 July 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road Office Park, Killarney, 2193. The closing time and date for receipt of tenders is 11:00 on Monday 19 August 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Siphelele Mpangase. <i>Tel:</i> (031) 335 7300 <i>Email:</i> Siphelele.Mpangase@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Mweli, <i>Tel:</i> (011) 544-1000, <i>Email:</i> sindisiwe.mweli@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Pre-qualification conditions will be considered for the next phase i.e evaluation phase. A tender that fails to meet a pre-qualifying criteria stipulated in the tender document will be unacceptable. Pre-qualifying conditions which an applicant must meet in order to be considered: A tenderer having a stipulated minimum of level 1 - 3 B-BBEE status level.</p>	<p>KwaZulu-Natal: Housing Development Agency: REGION C</p>	<p>HDA/ KZN/ 2019/ 002</p>	<p>2019-08-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF ADDITIONAL PANEL OF RESEARCHERS TO CONDUCT STRATEGIC RESEARCH FOR THE LOCAL GOVERNMENT SECTOR EDUCATION & TRAINING AUTHORITY. Service Providers who are on the current Panel of Researchers must not re-apply .</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session. Kindly contact SCM Office on procurement@lgseta.org.za by no later than 13 August 2019 for submission of query relating to this bid . All queries received will be compiled into one document and will be uploaded on the LGSETA website ..</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ RE-SEARCHER/ 19/ 20/ 01	2019-08-23 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESIONAL SERVICE PROVIDER FOR PROVISION OF ENTERPRISE RESOURCE PLANNING(ERP) SYSTEM TO MICT SETA</p> <p><i>Briefing Session:</i> To be held on 02 August 2019, at 10:00. Compulsory Briefing Session Date 2 AUGUST 2019 @ 10:00 PM Location MICT SETA OFFICES, Gallagher Convention Centre, Gallagher House, West Wing, Level 3</p> <p><i>Site Meeting(s):</i> Location MICT SETA OFFICES, Gallagher Convention Centre, Gallagher House, West Wing, Level 3 Date 02 AUGUST 2019 @ 10:00am.</p> <p><i>Bids obtainable from:</i> Bid documents available on the MICT SETA Website and also on the E-tender portal., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MICT SETA OFFICES, Gallagher Convention Centre, Gallagher House, West Wing, Level 3 MICT Offices. Bid Submissions are to be deposited in the MICT SETA Tender Box situated in the Reception Area: Physical Address: Gallagher House, West Wing, Level 3 MICT SETA Head Office</p> <p><i>For technical information please contact:</i> Mr Matome Madibana. <i>Tel:</i> 011 207 2618 <i>Email:</i> matome.madibana@mict.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> PETER MASIPA, <i>Tel:</i> 011 207 2653, <i>Email:</i> peter.masipa@mict.org.za, <i>Hours:</i> 8:00 to 16:30. N/A.</p>	Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: SCM	MICT- SETA/ ERP/ 012/ 2019	2019-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESIONAL SERVICE PROVIDER FOR PROVISION OF ENTERPRISE RESOURCE PLANNING(ERP) SYSTEM TO MICT SETA</p> <p><i>Briefing Session:</i> To be held on 02 August 2019, at 10:00. Compulsory Briefing Session Date 2 AUGUST 2019 @ 10:00 PM Location MICT SETA OFFICES, Gallagher Convention Centre, Gallagher House, West Wing, Level 3</p> <p><i>Site Meeting(s):</i> Location MICT SETA OFFICES, Gallagher Convention Centre, Gallagher House, West Wing, Level 3 Date 02 AUGUST 2019 @ 10:00am.</p> <p><i>Bids obtainable from:</i> Bid documents available on the MICT SETA Website and also on the E-tender portal., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MICT SETA OFFICES, Gallagher Convention Centre, Gallagher House, West Wing, Level 3 MICT Offices. Bid Submissions are to be deposited in the MICT SETA Tender Box situated in the Reception Area: Physical Address:Gallagher House, West Wing, Level 3 MICT SETA Head Office <i>For technical information please contact:</i> Mr Matome Madibana. <i>Tel:</i> 011 207 2618 <i>Email:</i> matome.madibana@mict.org.za. <i>Hours:</i> 8:00 to 16:30. <i>For completion of bid documents please contact:</i> PETER MASIPA, <i>Tel:</i> 011 207 2653, <i>Email:</i> peter.masipa@mict.org.za, <i>Hours:</i> 8:00 to 16:30. N/A.</p>	Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: SCM	MICT- SETA/ ERP/ 012/ 2019	2019-08-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONDITIONAL GRANT IMPACT ASSESSMENT FOR PUBLIC AND COMMUNITY LIBRARIES</p> <p><i>Briefing Session:</i> To be held on 02 August 2019, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET (FORMERLY PROES STREET), PRETORIA.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW.NLSA.AC.ZA / WWW.E-TENDERS.GOV.ZA, <i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at reception <i>For technical information please contact:</i> Andrew Malotle. <i>Tel:</i> (012) 401 9784 <i>Email:</i> andrew.malotle@nlsa.ac.za. <i>Hours:</i> 8am to 17pm. <i>For completion of bid documents please contact:</i> Ms Zama Adegboyega, <i>Tel:</i> 012 401 9773, <i>Fax:</i> 086 565 1169, <i>Email:</i> zama.adegboyega@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms zama.adegboyega on 012 401 9773 / 012 402 3017.</p>	Gauteng: National Library of South Africa: CONDI-TIONAL GRANT	NLSA.IMPACT 04/ 2019	2019-08-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of recruitment agencies for the National Lotteries Commission for a period of three (3) years</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za <i>For technical information please contact:</i> Mr. Njabulo Mavuma. <i>Tel:</i> 012 432 1302 <i>Email:</i> njabulo@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30. <i>For completion of bid documents please contact:</i> Mr. Njabulo Mavuma, <i>Tel:</i> 012 432 1302, <i>Email:</i> njabulo@nlcsa.org.za, <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	NLC/ 2019 - 12	2019-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of recruitment agencies for the National Lotteries Commission for a period of three (3) years</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za</p> <p><i>For technical information please contact:</i> Mr. Njabulo Mavuma. Tel: 012 432 1302 Email: njabulo@nlcsa.org.za. Hours: 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Njabulo Mavuma, Tel: 012 432 1302, Email: njabulo@nlcsa.org.za, Hours: 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	NLC/ 2019 - 12	2019-08-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) Requires to Appoint a Service Provider for ICT Skills Audit Assessment Services.</p> <p><i>Briefing Session:</i> To be held on 02 August 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> Road Accident Fund, 2 Eco Glades Office Park, 420 Witch-Hazel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign submission register.</p> <p><i>For technical information please contact:</i> Mr Thuthuka Kweyama. Tel: (012) 649-2019 Email: thuthukak@raf.co.za. Hours: 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thuthuka Kweyama, Tel: (012) 649 2019, Email: thuthukak@raf.co.za, Hours: 7:45 - 16:00.</p>	National: Road Accident Fund: Public Entity	RAF/ 2019/ 00019	2019-08-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the installation of led lights, sirens and maintenance of RTMC vehicles for a period of four years</p> <p><i>Briefing Session:</i> To be held on 05 August 2019, at 10:00. Compulsory briefing session, Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. Tel: n/a. Fax: n/a Email: Bidadmin@rtmc.co.za. Hours: 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, Tel: n/a, Fax: n/a, Email: Bidadmin@rtmc.co.za, Hours: 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 08/ 2019/ 20	2019-08-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the branding of RTMC vehicles for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 02 August 2019, at 10:00. Compulsory briefing session, Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 07/ 2019/ 20	2019-08-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an experienced service provider for provision of turnkey services.</p> <p><i>Briefing Session:</i> To be held on 01 August 2019, at 10:00. There is compulsory briefing session taking place at: Corporate Campus, 74 Waterfall Drive Waterfall City on the 1st August 2019 from 10h00 to 11h30. Doors will close at 10h15 - Bidders who come after 10h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification.</p> <p>.</p> <p><i>Site Meeting(s):</i> There is compulsory briefing session taking place at: Corporate Campus, 74 Waterfall Drive Waterfall City on the 1st August 2019 from 10h00 to 11h30. Doors will close at 10h15 - Bidders who come after 10h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920115/1), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920115/1), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko. <i>Tel:</i> 011 087 5533 <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Tel:</i> 011 087 5533, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Office of the CFO	RFP/ SASSETA/ 201920115/ 1	2019-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to undertake a Tracer study of Learners who Complete Workplace Based Programmes for SASSETA</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i></p> <p>Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920116), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920116), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko. <i>Tel:</i> 011 087 5533 <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Tel:</i> 011 087 5533, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Monitoring and Evaluation Department	RFP/ SASSETA/ 201920116	2019-08-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for marketing stand building and branding services</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 11:00. Compulsory Clarification Meeting</p> <p><i>Site Meeting(s):</i> South African National Parks, 643 Leyds street, Muckleneuk, Pretoria Main Boardroom Contact Phenyio Marumo at 012 426 5254</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Charmaine Muzwayine. <i>Tel:</i> 012 426 5225 <i>Email:</i> Charmaine.muzwayine@sanparks.org. <i>Hours:</i> 012 426 5225.</p> <p><i>For completion of bid documents please contact:</i> Phenyio Marumo, <i>Tel:</i> 012 426 5254, <i>Email:</i> phenyo.marumo@sanparks.org, <i>Hours:</i> 012 426 5254.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 002- 19	2019-08-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN ACCREDITED SERVICE PROVIDER FOR THE PROVISION OF CUSTOMER PRESENT AND CUSTOMER NOT PRESENT PAYMENT GATEWAY SERVICES FOR SANPARKS FOR A PERIOD OF 5 YEARS.</p> <p><i>Briefing Session:</i> To be held on 02 August 2019, at 10:00. A compulsory briefing session will be held..</p> <p><i>Site Meeting(s):</i> SANParks Head Office, 643 Leyds Street, Muckleneuk, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing date and time as stipulated. Hard copies must be delivered into the Tender Box at the main entrance.</p> <p><i>For technical information please contact:</i> Nedret Saidova. <i>Tel:</i> 012 426 5283 <i>Email:</i> Nedret.Saidova@sanparks.org. <i>Hours:</i> 012 426 5283.</p> <p><i>For completion of bid documents please contact:</i> Quinton Chetty, <i>Tel:</i> 012 426 5247, <i>Email:</i> Quinton.Chetty@sanparks.org, <i>Hours:</i> 012 426 5247.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 059- 18	2019-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an Enterprise Resource Planning(ERP) Consultant for ERP Assessment and Technical advisory services.</p> <p><i>Briefing Session:</i> To be held on 02 August 2019, at 10:00. A compulsory briefing session will be held.</p> <p>.</p> <p><i>Site Meeting(s):</i> SANParks Head Office, 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing date and time as stipulated. Hard copies must be delivered into the Tender Box at the main entrance.</p> <p><i>For technical information please contact:</i> Lucky Mohale. <i>Tel:</i> 012 426 5224 <i>Email:</i> Lucky.Mohale@sanparks.org. <i>Hours:</i> 012 426 5224.</p> <p><i>For completion of bid documents please contact:</i> Quinton Chetty, <i>Tel:</i> 012 426 5247, <i>Email:</i> Quinton.Chetty@sanparks.org, <i>Hours:</i> 012 426 5247.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 056- 18	2019-08-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF ACCREDITED TRAINING SERVICE PROVIDERS FROM CONSTRUCTION AND SERVICES SETA's TO RENDER DEVELOPMENT AND SUPPORT TO SANPARKS EMERGING ENTERPRISES FOR A PERIOD OF 2 YEARS AS AND WHEN REQUIRED</p> <p><i>Briefing Session:</i> No Clarification Meeting</p> <p>.</p> <p><i>Site Meeting(s):</i> Note Applicable</p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Ruby Nelson. <i>Tel:</i> 012 426 5282 <i>Email:</i> ruby.nelson@sanparks.org. <i>Hours:</i> 012 426 5282.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkwe, <i>Tel:</i> 012 426 5032, <i>Email:</i> lindiwe.nkwe@sanparks.org, <i>Hours:</i> 012 426 5032.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 017- 19	2019-08-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES FOR ADDO ELEPHANT NATIONAL PARK FOR A PERIOD OF FIVE (05) YEARS</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 11:00. Compulsory Clarification Meeting</p> <p>.</p> <p><i>Site Meeting(s):</i> BOARDROOM; ADDO ELEPHANT NATIONAL PARK R335 ; PATERSON ROAD; ADDO – EASTERN CAPE.CONTACT BANDISIWE MDA AT 041 508 5417</p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> BANDISIWE MDA. <i>Tel:</i> 041 508 5417 <i>Email:</i> bandisiwe.mda@sanparks.org. <i>Hours:</i> 041 508 5417.</p> <p><i>For completion of bid documents please contact:</i> ANBAN PADAYACHEE, <i>Tel:</i> 042 233 8653, <i>Email:</i> Anban.padayachee@sanparks.org, <i>Hours:</i> 042 233 8653.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 027- 18	2019-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES FOR CAMDEBOO NATIONAL PARK FOR A PERIOD OF FIVE (05) YEARS</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 11:00. Compulsory Clarification Meeting</p> <p><i>Site Meeting(s):</i> BOARDROOM; CAMDEBOO NATIONAL PARK N9, MIDDELBURG ROAD, GRAAFF-REINET. CONTACT BANDISIWE MDA AT 041 508 5417</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> BANDISIWE MDA. <i>Tel:</i> 041 508 5417 <i>Email:</i> bandisiwe.mda@sanparks.org. <i>Hours:</i> 041 508 5417.</p> <p><i>For completion of bid documents please contact:</i> MZWANDILE MJADU, <i>Tel:</i> 049 892 3453, <i>Email:</i> mzwandile.mjadu@sanparks.org, <i>Hours:</i> 049 892 3453.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 028- 18	2019-08-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invite proposals from potential service provider(s) to render ICT research content and ICT advisory services for SASSA for a period of 3 years.</p> <p><i>Briefing Session:</i> To be held on 02 August 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> Ms Philisiwe Maphiri. <i>Tel:</i> 012 400 2278 <i>Email:</i> PhilisiweMap@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Johnny Mabaso, <i>Tel:</i> 012 400 2128, <i>Email:</i> JonnyM@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p>	National: South African Social Security Agency: ICT	SASSA: 12/ 19/ ICT/ HO	2019-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invite proposals from potential service provider(s) for the contracting of medical Practitioners (Individual and/or firms) to conduct medical assessments for SASSA North West Region in Dr RSM District for a period of two (2) years and six months.</p> <p><i>Briefing Session:</i> To be held on 02 August 2019, at 10:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SASSA House, Master Centre, 1st Street Industrial Site, Mafikeng, 2745.</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 North West, SASSA House, Master Centre, 1st Street Industrial Site, Mahikeng, 2745. 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 A Khenene. <i>Tel:</i> (018) 397 3438 <i>Email:</i> AndrewK@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M Mdlalose/Mr R Molemela, <i>Tel:</i> (018) 397 3461/(018) 397 3412, <i>Email:</i> muzimd@sassa.gov.za/rantlem@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p>	North West: South African Social Security Agency: Grants Administration	SASSA: 13/ 19/ GA/ NW	2019-08-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for NORDICS Public Relations and Events Agency</p> <p><i>Briefing Session:</i> No briefing will be held for this tender.</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> South African Tourism, Jozef Israel skade 48A, 1072 SB, Amsterdam, Netherlands. Refer to bid document on https://www.southafrica.net/gl/en/corporate/page/tenders</p> <p><i>For technical information please contact:</i> Sthe Zulu <i>Email:</i> sthembile@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Alfred Masemene, <i>Tel:</i> +2711 895 3071, <i>Email:</i> alfredm@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: NORDICS	SAT NORDICS 003/ 19	2019-08-19 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a business turnaround specialist/ practitioner to design and implement a business turnaround plan/ strategy for a Social Housing Institution ("SHI")</p> <p><i>Briefing Session:</i> No.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sunnyside Office Park, 3rd Floor Sentinel, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Katlego Panana <i>Email:</i> scm03@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Katlego Panana, <i>Email:</i> scm03@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: The Social Housing Regulatory Authority: Sector Development and Transformation	SHRA/ RFB/ SD&T/ 01/ 201920	2019-08-19 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Flag National RSA, New Design, Size 1800 mm Long X 1200 mm Wide (Qty 50 Each) for the SA Air Force. According to SANS 1212 obtainable from SABS at Bidders own costs. Bidders must submit a Capability Report with Bid from a SANAS Accredited Service Provider not older than twelve (12) months. Failure to submit will invalidate the Bid.</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.</p> <p><i>, Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</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. Tel: 012 351 5180. Fax: 012 351 5181. Hours: 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, Tel: 012 351 2266, Fax: 012 351 2310, Hours: 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/117.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 004/ 19</p>	<p>2019-08-20 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING SUPPLY AND DELIVERY OF BADGE CHEST IRON-ON BLUE / /RED / GREEN / PURPLE AND BLACK FOR A PERIOD OF THREE (3) 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> DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Payment Details:</i> FREE, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE: DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001</p> <p><i>For technical information please contact:</i> LT COL. MOHLALA / CAPT BOTHA. Tel: 012 841 7609. Fax: 012 841 7099 Email: MOHLALAT2@SAPS.GOV.ZA / BOTHAM@SAPS.GOV.ZA. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, Tel: 012 841 7204, Fax: 012 841 7071 / 7574, Email: MUTHULABILLY@SAPS.GOV.ZA, Hours: 07:30 to 16:00.</p> <p>N/A.</p>	<p>Gauteng: Department of Police: SAPS: SUPPLY CHAIN MANAGEMENT: PROCUREMENT MANAGEMENT</p>	<p>19/ 1/ 9/ 1/ 87TC (18)</p>	<p>2019-08-27 at 11:00</p>

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-05</p> <p>RT6M-2019: SUPPLY, DELIVERY AND OFFLOADING OF MATHEMATICS LEARNING MATERIAL, CONSUMABLES, APPARATUS AND EQUIPMENT TO SCHOOLS FOR THE DEPARTMENT OF BASIC EDUCATION FOR THE PERIOD 1 SEPTEMBER 2019 TO 31 AUGUST 2022</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za AND www.treasury.gov.za/divisions/ocpo/ostb/CurrentTenders.aspx https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Pretoria, 0001</p> <p>TENDER INFORMATION CENTRE (TIC)</p> <p><i>For technical information please contact:</i> LEBOGANG MOSUWE. <i>Tel:</i> 012- 406 9022 <i>Email:</i> Transversal.Contracting5@treasury.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosuwe, <i>Tel:</i> 012- 406 9022, <i>Email:</i> Transversal.Contracting5@treasury.gov.za, <i>Hours:</i> 08h00-16h30.</p>	National: National Treasury: Transversal Contracting	n/ a	2019-08-05 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-05-31</p> <p>Outright purchase of Refrigerated Centrifuge for Gauteng region with service and maintenance for a period of five (5) years.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB133/ 18/ 19	2019-08-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-05-31</p> <p>Outright purchase of Non Refrigerated Centrifuge for Gauteng region with service and maintenance for a period of five (5) years.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB009/ 19/ 20	2019-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-19</p> <p>Placement of Flow Cytometer analyser for Doctor George Mukhari for a period of five years with service and maintenance</p> <p><i>Briefing Session:</i> To be held on 30 July 2019, at 10:00. NHLS main reception</p> <p>National Health Laboratory Service 1 Modderfontein Road.</p> <p><i>Site Meeting(s):</i> NHLS main reception National Health Laboratory Service 1 Modderfontein Road.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB047/ 19/ 20	2019-08-12 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-05</p> <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</p> <p>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</p> <p><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 Mtwu-Modupe, <i>Tel:</i> 012 312 04 16, <i>Email:</i> ziyanda@dpme.gov.za, <i>Hours:</i> 7:00-15:30.</p> <p>Kindly note that as discussed during the compulsory briefing session, the ERROR that was on the Terms of Reference is corrected please download the amended Tor on our website. The correction was done on the evaluation criteria 1.4 as follows:</p> <p>Attach proof of Valid PSIRA Grade A. Also note that the closing date is extended to 05 August 2019.</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 12- 2019/ 20	2019-08-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-19</p> <p>Withdrawal of advert award for the below mentioned project that was published on 19 July 2019.</p> <p>ZNTU 02412 W- water and sanitation programme phase 3 at kwamfemfeni JP School</p> <p>Bidder awarded: Mfundo Investment. Amount: R 6 431 521-20. Contract period: 08 Months. minimum CIDB Grading: 4 GB or Higher</p> <p>Note: there is no need to lodge appeal for the above service as it was errors inserted to be published</p> <p>NOTE: The department of Public Works hereby withdrawn the award for the above service.</p> <p><i>Briefing Session:</i> To be held on 12 December 2018, at 11:00. N/a.</p> <p><i>Site Meeting(s):</i> N/A.</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> N/A. N/A</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <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 02412 W	2019-01-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26</p> <p>APPOINTMENT OF CONTRACTORS FOR THE PROVISION OF VEHICLE FLEET MANAGEMENT SERVICES TO THE STATE PERIOD 1 APRIL 2020 TO 31 MARCH 2025</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Pretoria, 0001</p> <p><i>For completion of bid documents please contact:</i> Sindiswa Tapi, <i>Tel:</i> 0124069169, <i>Email:</i> sindiswa.tapi@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT46- 2020	2019-08-22 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-12</p> <p>The Financial Intelligence Centre request for proposals from service providers to supply, support, repair and maintenance of a managed multi-functional and desktop printing solution for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 02 August 2019, at 11:00. COMPULSORY BRIEFING SESSION WILL TAKE PLACE AS MENTIONED</p> <p><i>Site Meeting(s):</i> Place: Financial Intelligence Centre, Bylsbridge Office Park Cnr Jean Avenue & Olivenhoutbosch (13 Candela Street, Higveld EXT 73 Centurion), Highveld , Centurion.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the National Treasury e -portal alternatively (Soft copies) can be requested via e-mail from this address- Tenders@fic.gov.za</p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73, Centurion.</p> <p>Hand deliverd at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Luschen Pillay. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Luschen Pillay, <i>Tel:</i> 012 641 6000, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00 - 17:00.</p>	National: Financial Intelligence Centre: ICT	FIC/ RFB/ PRINT-ERS/ 004/ 2019/ 20	2019-08-16 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-12</p> <p>APPOINTMENT OF A SUITABLY QUALIFIED BUSINESS SCHOOL TO IMPLEMENT THE INTERNATIONAL EXECUTIVE DEVELOPMENT PROGRAMME/S (IEDP) IN BANKING</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. <i>Tel:</i> 011 805 9661 <i>Email:</i> jacks@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> 011 805 9661, <i>Email:</i> jacks@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2018/ RFB417	2019-08-14 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 36/ 18	Appointment of a service provider to supply and deliver fencing material to landcare projects within provinces: free state, gauteng, limpopo, north west and mpumalanga	<p>1 Rivhombe Construction and Projects. 2 PLM Afrika. 3 Molaba Investment Corporation. 4 Aspidus 34 cc. 5 Thume Trading Enterprise. 6 Kis Holding Jv Seventy General Supplies. 7 Tshira Tshashu Trading Enterprise. 8 Caps M Trading and Projects. 9. Mmakidi Consulting . 10 Thabe wa Nape Contracting . 11 Afrisource Consulting. 12 Madama Conjunction . 13 Phem Consulting and Projects Managers. 14 Hamisi. 15 Sebala project. 16 Vahlave. 17 Initial displacement. 18 Wispa. 19 Lindile Mzeza. 20 Rongfire. 21 NTP security . 22 Sebata sesegolo. 23 Iqembu Consulting. 24 Aridco. 25 Shilego. 26 Phfendo trading. 27 Zaniq. 28 Kellior . 29 Latonex. 30 Heiress Trading. 31 Phablo 3p. 32 Nkaroganye Trading. 33 Lotanang. 34 Megras cc. 35 Yaxha Trading 36 Sewelle business holdings. 37 Sijaga Trading. 38 Intelli-comp. 39 Ole Moriri. 40 Eco Rhym management. 41 Mgeza ngobisi solutions. 42 Greater engineering. 43 Archway innovation. 44 Safe keepers security service. 45 Jands Tsubella Projects. 46 Siyangena. 47 Rakgona Cleaning. 48 Laydena . 49 Ndlovu Trading. 50 Xyz. Group. 51 MPM Enviro. 52 Nyantos Training</p> <p>53 I and I Holdings. 54 Ntsoaki trading. 55 Point Blank. 56 Rekamoka. 57 Lekang Projects. 58 Pheladi construction. 59 Msikhane civil. 60 Umbelebele. 61 Regimo Logistics. 62 Qabungana Trading. 63 Intah Solutions. 64 Yenza Trading. 65 JTP Trading. 66 Shishi. 67 BK Kamo. 68 Grade two. 69 Babetu Investment. 70 Seshwatla Trading. 71 Boilous Trading . 72 Souls of family. 73 Etrostat . 74 Khentsa steel. 75 Qumonda Projects. 76 Crispymulty. 77 Monawe construction. 78 Mayabutsi. 79 T-O Thamaga and sons</p> <p>80 Sephoba Trading. 81 Letiamabo. 82 Chegeaux . 83 Dakhemo construction. 84 Cc trade 276. 85 Bella Zuraya. 86 Fishof 1331 cc. 87 Bruno Ngwane. 88 Kgakwana trading. 89 Boinko Trading. 90 Rampana Trading. 91 Tlolane lesiba. 92 Musta Seed. 93 Easter Fire</p> <p>94 Asofence. 95 Trio Phadima. 96 BD IT Solutions . 97 Mataweb. 98 Moringa Trading. 99 Mahloping 123 Empire. 100 Shyba General supply. 101 Bopha Solution. 102 Volcano Dreams. 103 Dipelo Tsa Basadi. 104 Sinovelle Fencing Rosslyn. 105 Radiabetswe Trading. 106 Saal Group of Companies. 107 Ele engineering Projects and Trading cc. 108 Baxosat Consulting. 109 FZM Trading and Projects. 110 Kgatshi Trading cc. 111 Motswako Trading cc. 112 Vakunda Trust. 113 Tundraclox.</p> <p>114 Ambrica .za . 115 Samakgopa Projects. 116 Wau Projects. 117 Mahlogo wa Pheladi Business Enterprise. 118 Innoes Builders & Properties. 119 Go salo Multi Services 2 Stationery. 120 Gold Filters. 121 Vhasane Cleaning Catering and Building Enterprise. 122 Shilda Trading Enterprise. 123 Thepe General Trading. 124 SA Fence and Gate. 125 Phutha Batho Trading & Projects. 126 Lip-Madiba -SA Trading & Projects. 127 Mahlote Construction and projects. 128 Sunay Trading 240 JV Solomon D . 129 Kgaoratlwe Business Enterprises. 130 Sethebe Transport and Projects. 131 Telgopart. 132 Mmetla Cleaning and Projects cc. 133 Thato Vinolia Rasegatla. 134 Minatlou Trading 66. 135 Face of Earth Trading and Projects 10. 136 Agri Consulting and Projects. 137 Bonang Radiithare Agro Processing and Acquisitions. 138 Stan Consolidated Supplies cc. 139 Tswai Trading. 140 Tucopro. 141 Meridox . 142 Diphororo Consulting. 143 Brainwave Group. 144 Aim-Right Trading 102. 145 Ramoa Trading. 146 Elukhanyoa. 147 Tiisetso Poelano Trading and Projects. 148 Tebelo Cleaning and Projects. 149 Striving Mino Trading 22. 150 Fanie & Fana Trading . 151 Fredifuku Trading. 152 Nako Development Projects cc. 153 Nako Yarona. 154 Mongetane Trading. 155 Sibmas Trading 156 Azishe Construction projects. 157 AAVista Investment.</p>

SERVICES: GENERAL**FREE STATE: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 018K	Request for Appointment of a list of preferred suppliers to supply TLB hire for Geotechnical Site investigations across the Free State Province for a period of three (03) years for the Council for Geoscience.	Puso Group Level 1 Specialised Coring Services (Pty) Ltd T/A Hire-Cor Plant & Tool Level 3 Roadlab Laboratories (Pty) Ltd Level 1 Zot Service Centre No Level Teebros (Pty) Ltd No Level Uni-Life Investment Group JV Landelane Trading Level 1 Mexcon Civils Level 1 Khanye (Pty) Ltd Level 1

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 04/ 2019- 2020	SUPPLY AND DELIVERY OF NEWSPAPERS AND MAGAZINES FOR 2 YEARS	1. Inono Trading and Projects Pty Ltd; 2. 882 Holdings Pty Ltd; 3. William Nicole Trading; 4. GBB Trading Enterprise; 5. Thatuso Projects; 6. Homeland Media; 7. Nodindwa Procurement Solutions Pty Ltd; 8. Tswelokgotso Trading Enterprise; 9. Gat Energy Holdings Pty Ltd; 10. Best Thought Trading & Projects 189; 11. Rayomy Construction and Projects; 12. Vuyelwa Joyce Mankomo; 13. Joy Melvy Mhlanga; 14. News Drive; 15. Calandria 159 cc.

SERVICES: CIVIL**EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH 68/ 2018	INSTALLATION OF SEPTIC TANK , GENERATOR SET AND ELECTRICAL UPGRADE @ COFFEE BAY SAPS	1.BHS BUILDING CONSTRUCTION 2.PURPLE PANSY 101 CC 3.CONQUER BUSINESS ENTERPRISE 4.AMS RHUDULU PROJECTS 5.PEARLOKHLE JV BAYANDA 6.TWIZZA CIVILS 7.ZIBELE CONSTRUCTION 8.MATSHATHULA AGENCIES 9.KHAMNINA CIVILS

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH70/ 2018	FLOUKRAAL SAPS: INSTALLATION OF WATER TANKS, GENERATOR SET AND UPGRADE	1.MADSTOF JV UVO CONSTRUCTION; 2.TUNGANE CONSORTIUM;3.DIMZO CONSTRUCTION; 4.XOL MAK CONSTRUCTION; 5.ALSANDRO CONSTRUCTION; 6.KEILAKE INVESTMENT; 7.MATHEW & SONS; 8.LULWORTH BUILDING; 9.MMM CONSTRUCTION JV NGCOBS PLUMBING.

SERVICES: ELECTRICAL**EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH13/ 2019	Servicing and maintenance of electrical equipment @ Area 06	1. New Rainbow JV Mvinjelwa 2. Evermore Engineering 3. Ngqabe Projects 4. Mzondie Electrical. 5. NMR Electrical 6. AMAMP 7. Clipseal Trading 8. Mchube Electrical 9. Max-Wezie Civil & Building 10. Mag D Enterprise 11. Ngwanya Multi-purpose

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH09/ 2019	Servicing and maintenance of electrical equipment @ Area 02	1. NEW RAINBOW JV MVINJELWA 2. EVERMORE ENGINEERING 3. NQABILE PROJECT 4. MZONDIE'S ELECTRICAL 5. SIM AND LIYA CONSTRUCTION 6. NMR ELECTRICAL 7. MVUSO ELECTRICAL 8. SOUTHERN AMBITION 153 CC 9. AMAMP 10. BHEJULAR PROJECTS 11. CLIPSEAL ELECTRICAL 12. MAX-WEZIE CIVIL AND BUILDING 13. NGWANYA MULTI-PURPOSE
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH12/ 2019	Servicing and maintenance of electrical equipment @ Area 05	1. AYACHUMA ELECTRICAL; 2. MVUSO ELECTRICAL; 3. ZIZI KA JAMA ELECTRICAL; 4. AMAMP; 5. MAX-WEZIE CIVIL & BUILDING; 6. NEW RAINBOW JV MVINJELWA; 7. EVERMORE ENGINEERING; 8. NMR ELECTRICAL PTY LTD; 9. SOUTHERN AMBITION 153; 10. CLIPSEAL ELECTRICAL; 11. MZONDIE ELECTRICAL; 12. NQABELE PROJECTS CC; 13. SIM AND LIYA CONSTRUCTION; 14. NGWANYA MULTI-PURPOSE.
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH10/ 2019	Servicing and maintenance of electrical equipment @ Area 03	1. NQABELE PROJECTS AND INVESTMENT 2. NMR ELECTRICAL PTY LTD 3. SIM AND LIYA CONSTRUCTION 4. CLIPSEAL ELECTRICAL 5. NEW RAINBOW JV MVINJELWA 6. NGWANYA MULTI-PURPOSE 7. S.MHLOMI ELECTRICAL CONTRACTORS 8. EVERMORE ENGINEERING 9. AMAMP 10. ZIZI KA JAMA ELECTRICAL 11. MZONDIE ELECTRICAL 12. MAX-WEZIE CIVIL AND BUILDING 13. SOUTHERN AMBITION 153
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH14/ 2019	Servicing and maintenance of electrical equipment @ Area 07	1. NMR ELECTRICAL PTY LTD 2. MZONDIE ELECTRICAL 3. NGWANYA MULTI-PURPOSE 4. NEW RAINBOW JV MVINJELWA 5. SUPERFECTA TRADING 6. CLIPSEAL ELECTRICAL 7. NQABELE PROJECTS 8. EVERMORE ENGINEERING 9. AMAMP
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH08/ 2019	Servicing and maintenance of electrical equipment @ Area 01	1. NMR ELECTRICAL; 2. NQABELE PROJECTS; 3. NGWANYA MULTI-PURPOSE; 4. MANXIWA GROUP; 5. AMAMP CC; 6. MZONDIE ELECTRICAL; 7. PATSAGO PROJECTS; 8. EVERMORE ENGINEERING; 9. SIM AND LIYA CONSTRUCTION; 10. SOUTHERN AMBITION 153; 11. DALTECH TRADING; 12. NEW RAINBOW JV MVINJELWA; 13. SUPERFECTA TRADING; 14. CLIPSEAL ELECTRICAL; 15. MAX-WEZIE CIVIL.

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 03/ 2019	PROVISION OF SECURITY SERVICES AT GPAA OFFICES (JOHANNESBURG, MAFIKENG AND RUSTENBURG)	<ol style="list-style-type: none"> 1. Collins Sebola Security 2. Wangis Security Services 3. Paumbo Investment (Pty) Ltd 4. Dikgaetsedi Trading and Projects 5. Sbu and Sbo Protection Services 6. SECMO Trading 7. Nomaduku Security & Project Management 8. Rise Security Services 9. Sebata Kgomo Security 10. Base 5 Guard Trading & Projects 11. Mothiba Phatlha Security Services 12. Vhugi Protection Services 13. Linda Security 14. Tshira Tshashu Trading Enterprise Jv Lutak Consulting 15. Peuloane (Pty) Ltd 16. Hwibidu Group (Pty) Ltd 17. Rams Fire Security & Cleaning Services 18. KYA Guards 19. Ithuba Umsundu Security 20. Royal Security Cc 21. MTK Civil Construction & Security 22. Sinqobile Equestrian Security Services (Pty) Ltd 23. Imvusa 931 T/A Imvusa Security & Cleaning Services 24. PABC Security Solutions South Africa 25. Mafoko Security Patrols 26. Diligence Services Group 27. Smada Security Services 28. Tshaphuks Trading (Pty) Ltd 29. Pillar of Strength Security Services 30. Calvary Enterprise Cc 31. MCJE Trading & Projects 32. Mdedeleni Enterprise 33. Tactical Security Services 34. Thabzo Security Services 35. Elihle Intusi T/A Titanium Security Services 36. Tyzer-T Security Services 37. Imvula Quality Protection Services 38. Ke Nna Malobise Security and Projects 39. Mjaduzane Security Services 40. Selkirk Security Services 41. MEG Security 42. Wenzile Phaphama Security Services 43. Idlangamandla Security Protection & Projects 44. Eller Security Services 45. Popo Protection Services 46. Khayalami Security Services 47. Immaculate Management Services 48. Marebole Security Solutions 49. Silver Solutions 1522 50. Unbeatable Cs Trading & Projects 51. Bumose Projects 52. Tyeks Security Services 53. Prosecure

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 05/ 2019	PROVISION OF SECURITY SERVICES AT GPAA OFFICES (NELSPRUIT, POLOKWANE AND THOHOYANDOU)	1. Livhuna Mashudu Security and Trading 2. Double Barell Security Services cc 3. CS Security 4. Unbeatable CS Trading & Projects 5. Mushoma Security Services And Projects 6. Peuloane (Pty) Ltd 7. Marebole Security Solutions 8. Royal Security Company 9. Mafoko Security Patrols 10. Foxolo Trading and Projects 11. Siphon Mkhabele - FPM Business Solutions 12. Ithuba Security 13. Imvusa 931 t/a Imvusa Security & Cleaning 14. Modise Protection Services 15. Sinqobile Equestrian Security Services (Pty) Ltd 16. Wenzile Phaphama Security Services 17. Smada Security Services 18. George B Security 19. Mazibuko Security & Projects 20. Knights Protection Services 21. Tyzer-T Security 22. Semperfi Security And Projects (Pty) Ltd 23. Hwibidu Group 24. PABC Security Solutions 25. Calvary Enterprise cc 26. Thopas Security Services (Pty) Ltd 27. Dikgaetsedi Trading And Projects 28. Sbu and Sbo Protection Services 29. Secmo Trading 30. Rise Security Services 31. Ditiro Tsaka Security Services 32. Nomaduku Security & Project Management (Pty) Ltd 33. Makhuvu Protection Services (Pty) 34. Sebatakgomo Security 35. Pillar of Strength Security Services 36. Linda Security cc 37. Madiali Security and Projects 38. Base 5 Guard Trading & Projects 39. Tshira JV Lutak 40. Imvula Quality Protection 41. Fidelity Security Services 42. DSG Diligence Service 43. Phuthadichaba Trading 44. Wangis Security Service 45. Bumose Projects 46. Immaculate Management Services

SERVICES: PROFESSIONAL**GAUTENG: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PPSA 001/ 2019	APPOINTMENT OF THE SERVICE PROVIDER TO RENDER TRAVEL MANAGEMENT SERVICES FOR PUBLIC PROTECTOR SOUTH AFRICA (PPSA) NATIONALLY FOR A PERIOD OF THREE (3) YEARS	1. Ultimate Travel 2. ndigo Travel 3. X Nexus Travel 4. Twelve 04 Travel as a Service 5. Foundation Professional Development 6. Travel Adventures International 7. Comprehensive Travel Management 8. Wings Naledi Travel 9. Travel With Flair (TWF)

NATIONAL: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PPSA 001/ 2019	THE APPOINTMENT OF THE SERVICE PROVIDER TO PROVIDE CLOUD HOSTED UNIFIED ENTERPRISE EMAIL MANAGEMENT FOR THE PPSA OVER A PERIOD OF THREE (3) YEARS	BIDDER NAME: TOTAL BID PRICE: B-BBEE PREFERENCE 1. Edge Consulting (PTY) Ltd: R6 200 961.51: Level 2 2. CHM Vuwani: R1 307 412.83: Level 1 3. Vox Telecommunications (PTY) Ltd: R1 548 547.04: Level 4 4. Sizwe Africa IT Group (PTY) Ltd: R1 327 523.88: Level 1 5. Intdev Internet Technologies (PTY): R13 724 466.44: Level 2 6. TaLis Group (PTY) Ltd: R6 977 349.81: Level 1 7. Technology Corporate Management: R113 137.83: Level 1

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CDC/ 140/ 19	WATER QUALITY MONITORING INCLUDING STORMWATER FOR THE COEGA SPECIAL ECONOMIC ZONE	2019-04-29	Ms Zine Mtanda, Tel: tenders@coega.co.za
CDC/ 185/ 19	NGQAMAKWE PRISON: INSTALLATION OF OVERHEAD STEEL MESH TO FOUR OPEN COURTYARDS	2019-06-24	Ms Zine Mtanda, Tel: tenders@coega.co.za

GAUTENG: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 20/ 19	Cancellation of appointment of a service provider for the purchasing, delivering, replacement and commissioning of Temperature Control System for the Analytical Services North laboratory in Pretoria.	2019-06-27	Clifford Mahlase, Tel: (012) 319 6715

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: DEFENCE LEGAL DIVISION, PRETORIA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- PC- 045- 2017	Rendering of Transcription Services for Defence Legal Services for Period of Two (02) Years	2018-05-14	Capt V.D. Nhleko, Tel: (012) 990 3632

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DID 04/ 04/ 2018	The Supply, delivery, installation, Commissioning and Testing of new 2 roof top, ducting and Accessories at Medical Depot (HVCA)	2018-06-08	Nunu Phasha, Tel: 011 355 5829

GAUTENG: GAUTENG PROVINCIAL TREASURY: GAUTENG PROVINCIAL TREASURY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GPT/ 015/ 2019	Appointment of a service provider to develop, implement and maintain an automated price data collection system for the Gauteng Provincial Government.	2019-03-08	Gerrie Harmse, Tel: (011) 689-8086

GAUTENG: GOVERNMENT PENSIONS AND ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 13/ 2019	Supply and maintenance of indoor plants and fresh flowers for GPAA.	2019-06-10	Mr William Ramoroka, Tel: 0123193476

GAUTENG: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: CORPORATE SERVICES:IT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ICASA 01/ 2019	Appointment of a service provider for provision of an integrated Business & IT Service Continuity Solution with fully integrated offsite data backup and protection for a period of five (05) years 80/20 PPPFA 2000. PPR:2017	2019-03-18	SAMUEL J. SIZIBA, Tel: 0125683629

GAUTENG: MEDIA, INFORMATION AND COMMUNICATION TECHNOLOGIES SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MICT- SETA/ PMS- UIFSKI/ 2019	Appointment of a suitably qualified skills development project management service provider to assist the MICT SETA to manage training programmes falling within the scope of the MICT SETA for a period of 12 months.	2019-05-03	Mabolane Mankga, Tel: 011 207 2631

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ T 10- 2018/ 19	To appoint a suitably qualified service provider for the development, implementation and management of a Business Accelerator Programme for forty (40) sme's for a period of twelve (12) months.	2019-02-01	Kido Lofafa, Tel: 0124411135

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9635/ 2018- H	Supply and delivery of DS TB Green Cards and DS TB Blue files for various Institutions : Once Off		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2890W	Ixopo: Department of Health: Hire of Office Accommodation	2019-05-20	Ms Z. Mthembu, Tel: 033-897 1317

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: STRATEGIC MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB0014/ 19T	Provision of a Specialized Support Service for the Chief Directorate Strategic Management	2019-05-23	Glen Xaba, Tel: 033 355 8734

KWAZULU-NATAL: KWAZULU-NATAL LIQUOR AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZN 09/ 2018/ 19	Provisioning of Hosted Digital voice communication system	2019-03-18	Bhekani Mncwango, Tel: 031 302 0661

NATIONAL: CULTURE, ARTS, TOURISM, HOSPITALITY AND SPORTS EDUCATION AND TRAINING AUTHORITY: CAPACITY ON RESEARCH RESOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CATHS/ CRR/ 021/ 2018	CATHSSETA is seeking to appoint suitable qualified and experienced service provider for the following competitive bid: Bid Description : Capacity on Research Resourcing	2019-03-01	supplychain@cathsseta.org.za, Tel: 0112170600

NATIONAL: CULTURE, ARTS, TOURISM, HOSPITALITY AND SPORTS EDUCATION AND TRAINING AUTHORITY: IMPLEMENTATION OF WORK READINESS PROGRAMME

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CATHS/ IWRP/ 020/ 2018	CATHSSETA is seeking to appoint suitable qualified and experienced service provider for the following competitive bid: Bid Description : Implementation of Work Readiness Programme	2019-03-01	supplychain@cathsseta.org.za, Tel: 0112170600

NATIONAL: DEPARTMENT OF POLICE: DIVISION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 114TA (18)	MAINTENANCE AND REPAIR OF SAPS HELICOPTERS AND AIRCRAFTS FOR A PERIOD OF TWO (02) YEARS FOR THE SOUTH AFRICAN POLICE SERVICE	2019-04-23	Colonel Maleka, Tel: (012) 841-7354

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN18/ 11/ 09	DCS: Westville Correctional Service: Installation of Facilities for People with Disabilities	2019-02-19	Jason Dayal, Tel: 0313147075 / 0767090630
DBN16/ 04/ 18	Department of Home Affairs: Ixopo District Office Small: Procurement of Alternative Office Accommodation and Parking	2016-06-08	Thandeka Ngiba, Tel: 0313147278 / 0769922261
DBN16/ 06/ 04	South African Social Security Agency: Durban Regional Office: Procurement of Alternative Office Accommodation and Parking	2016-07-26	Thandeka Ngiba, Tel: 0313147278 / 0769922261
DBN16/ 10/ 27	South African Social Security Agency: Mandeni Local Office: Procurement of Alternative Office Accommodation and Parking	2016-12-15	Thandeka Ngiba, Tel: 0313147278 / 0769922261
DBN16/ 10/ 26	Department of Home Affairs: Pietermaritzburg Regional Office: Procurement of Alternative Office Accommodation and Parking	2016-12-15	Thandeka Ngiba, Tel: 0313147278 / 0769922261
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN15/ 07/ 09	Department of Home Affairs: Howick: Procurement of Alternative Office Accommodation and Parking	2015-08-19	Thandeka Ngiba, Tel: 0313147278 / 0769922261
DBN15/ 05/ 02	Department of Home Affairs: Ingwavuma: Procurement of Alternative Office Accommodation and Parking	2015-06-17	

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN16/ 10/ 24	Department Of Mineral: Durban Regional Office: Procurement of Alternative Office Accommodation and Parking	2016-12-14	Thandeka Ngiba, Tel: 0313147075 / 0767090630
DBN16/ 10/ 23	South Africa Social Security Agency: Pongola Local Office: Procurement of Alternative Office Accommodation and Parking	2016-12-14	Thandeka Ngiba, Tel: 0313147278 / 0769922261
DBN16/ 02/ 06	South Africa Social Security Agency: Mooi River Local Office: Procurement of New Office Accommodation and Parking	2016-04-05	Thandeka Ngiba, Tel: 0313147278 / 0769922261
DBN16/ 02/ 02	South African Social Security Agency: Ixopo Local Office: Office Small: Procurement of New Office Accommodation and Parking	2016-04-07	Thandeka Ngiba, Tel: 0313147278 / 0769922261
DBN16/ 02/ 05	South African Social Security Agency (SASSA): Ezakheni Local Office: Procurement of New Office Accommodation and Parking:	2016-04-06	Thandeka Ngiba, Tel: 0313147278 / 0769922261

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ iThemba LABS/ 2017 - 18: 08	Design, Supply, Installation, Commissioning, Training and Maintenance of the two stage Desalination Plant, consisting of Pre - treatment and a Reverse Osmosis (RO) Process at iThemba LABS, Cape Town.	2018-06-19	Dr Le Roux Strydom, Tel: 021 843 1000

NATIONAL: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Tender No. PPSA 002/ 2019	The appointment of the service provider to render cleaning, hygiene and pest control services to various offices for PPSA over a period of three (3) years	2019-07-12	Thabang Maswi, Tel: (012) 366 7079

NATIONAL: SOUTH AFRICAN POLICE SERVICE: OPERATIONAL RESPONSE SERVICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 65 TT (18)	Supply and Delivery of Head Protection System to the South African Police Service for a period of two (2) years	2018-10-11	Capt H.E Mokoo, Tel: 012 841 7113

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 68TV (18)	BID 19/1/9/1/68TV (18): APPLICATION FOR CANCELLATION: COMPACTING AND DISPOSAL OF FORFEITED AND BOARDED SAPS VEHICLES TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (03) YEARS.		Colonel Maleka, Tel: 012 841 7354
19/ 1/ 9/ 1/ 68TV (18)			

WESTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 8/ 19	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND COMMISSIONING OF ONE (1) CAVITY RING-DOWN SPECTROMETRY SYSTEM FOR THE ANALYTICAL SERVICES SOUTH LABORATORY IN STELLENBOSC.	2019-06-28	Ben Coetzer, Tel: 012 319 7816

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC 0169/ 2019	WCGHSC 0169/2019: PROVISION OF TRAINING FOR HEALTH CARE PROFESSIONALS TO ALL INSTITUTIONS FOR THE DEPARTMENT OF HEALTH, HIV/AIDS, TB, STI AND PMTCT WESTERN CAPE GOVERNMENT FOR A (3) YEAR PERIOD.	2019-03-29	Shamsonisa Davids, Tel: 021 483 6271

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHCC032/ 2018	BID FOR THE SUPPLY AND DELIVERY OF OPHTHALMOLOGY CONSUMABLES TO ALL HOSPITALS / INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE-YEAR PERIOD.	2018-12-14	Jared Becker, Tel: 021-483 6585

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 167/ 2018	THE APPOINTMENT OF A CONTRACTOR FOR THE PROCUREMENT AND INSTALLATION OF RAIN HARVESTING SYSTEM IN 55 SCHOOLS WITHIN GAUTENG PROVINCE	Monokotshwai Maintenance Services CC	R 2 181 068.73	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9636/ 2018- H	CONVERSION OF 18 TOYOTA HILUX PICK UP VANS INTO AMBULANCE FOR EMS FOR EMERGENCY MANAGEMENT CENTRES	AMABUBUILD PTY LTD	4 171 050.00		
ZNB9637/ 2018- H	SUPPLY AND DELIVERY OF ENDOSCOPIC SYSTEM WITH ENT SINUSCOPE FOR ENDOSCOPIC SINUS SURGERY	KARL STORZ ENDOSCOPY (SOUTH AFRICA PTY LTD OFFER 1	R1 705 819.27		
ZNB9650/ 2018- H	SUPPLY AND DELIVERY OF INSTALLATION OF DOR THEATRE INTEGRATION SOLUTION TO MANAGE AND CONTROL VARIOUS VIDEO AND AUDIO INPUTS & OUTPUT BTWN THEATRE AND CONFERENCING FACILITY FOR KING ED	DRAGER SOUTH AFRICA PTY LTD	R9 338 725.31		

KWAZULU-NATAL: EZEMVELO KWAZULU-NATAL WILDLIFE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EKZNW 06/ 2019	SUPPLY AND DELIVERY OF HOTEL TOWELS (AS AND WHEN REQUIRED) TO EZEMVELO KZN WILDLIFE AT QUEEN ELIZABETH PARK FOR A PERIOD OF THREE (3) YEARS	Zain Brothers cc	R1 483 362.00	01	100
EKZNW 07/ 2019	SUPPLY AND DELIVERY OF LINEN AND HOTEL BLANKETS (AS AND WHEN REQUIRED) TO EZEMVELO KZN WILDLIFE AT QUEEN ELIZABETH PARK FOR A PERIOD OF THREE (3) YEARS	Zain Brothers cc	R4 597 500.00	01	100
EKZNW 03/ 2019	SUPPLY AND DELIVERY OF GUEST AMENITIES (AS AND WHEN REQUIRED) TO EZEMVELO KZN WILDLIFE AT QUEEN ELIZABETH PARK FOR A PERIOD OF THREE (3) YEARS	Isiphephelo Industries (Pty) Ltd	R1 267 998.00	01	100

SERVICES**GAUTENG: DEPARTMENT OF EDUCATION: LTSM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDE/ 019/ 2019	REQUEST FOR PROPOSAL FOR PROVISIONING OF PROJECT MANAGEMENT SERVICE(S) AND PROCUREMENT AGENCY ON LEARNING AND TEACHING SUPPORT MATERIAL (LTSM), ELECTRONIC LEARNING, TEACHING AND SUPPORT MATERI	BONGANI RAIN MAKER LOGISTICS	NOT APPLICABLE	2	9

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2018/ 19-P001	Medical aid brokerage services	Alexander Forbes Health (Pty) Ltd	Not applicable	Level 3	94.05

GAUTENG: OFFICE OF THE PENSION FUNDS ADJUDICATOR: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OPFA/ LS/ 022019	Appointment of a panel of attorneys' firms for labour law matters	Zarina Walele Attorneys	Rates based	Level 1	76
OPFA/ LS/ 022019	Appointment of a panel of attorneys' firms for labour law matters	Raphela Attorneys Inc	Rates based	Level 1	100
OPFA/ LS/ 022019	Appointment of a panel of attorneys' firms for labour law matters	AA Solwandle Attorneys Inc	Rates based	Level 1	80
OPFA/ LS/ 022019	Appointment of a panel of attorneys' firms for labour law matters	Bowman Gilfillan Inc	Rates based	Level 2	-2

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 03422 W	Water and sanitation programme phase 3 at kwaGxaba S School. Contract period:10 months	Sodiza Development and Projects cc	R 2 129 508.19	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Wims 063468-Cluster 06	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects.	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 26 July 2019	n/a	n/a	n/a
Wims 063815-Cluster 125	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects.	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 26 July 2019	n/a	n/a	n/a
Wims 063824-Cluster 119	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects.	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 26 July 2019	n/a	n/a	n/a
Wims 065997-Cluster 47	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects.	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 26 July 2019	n/a	n/a	n/a
Wims 065945-Cluster 68	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects.	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 26 July 2019	n/a	n/a	n/a
Wims 063819-Cluster 124	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects.	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 26 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
Wims 063460-Cluster 128	Phase 14 Storm Damage: Repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects.	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 26 July 2019	n/a	n/a	n/a
Wims 067923	Dundee Regional Laundry: Boilers refurbishment and maintenance	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 26 July 2019	n/a	n/a	n/a

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03262W	KwaZulu-Natal: eThekweni Region: Department of Education: KwaMashu: J.G Zuma Secondary School: Construction of a new school	Yikusasa Building Construction	R76 960 884.89	Level 9	99.00
ZNT 02954W	KZN: eThekweni Region: Durban CBD: Department of Community Safety and Liaison: Hire of office accommodation in extent of 242m2, 04 lock up, 03 under-cover and 01 parking for disabled people for a period of five (05) years.	Rosedew Investments cc	R 2 743 703,65	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2876W	Department of Sports and Recreation: Hire of office accommodation 3396 m2 of assignable office space and 20 % of non-assignable plus parking	Ashwood Trust	R 43 723 739.39	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00926W	Department of Education: Sikhukhukhu and Kwamsimanga Primary School: School Sanitation Programme - Phase 3: Cluster UMG 23	Karabom Group (Pty) Ltd	R 7 254 268.00	20.00	100.00
ZNTM00921W	Department of Education: Pheshe PS: School Sanitation Programme - Cluster UMG 17	Ilungelo Construction	R 5 135 966.70	20.00	100.00
ZNTM00901W	Department of Education: Batlokoa and Masameni SS: School and Mzwendaba PS: Sanitation Programme - Cluster HG11	Mageba Projects cc	R 16 042 308.80	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM01030W	Department of Education: Celokuhle PS and Sukamuva SS: Storm Damage Programme - Phase 16: Cluster 03	Golden Empire 58 cc	R 1 202 627.45	0.00	80.00
ZNTM01051W	Department of Education: Mbusomusha PS and Baphumile PS: Storm Damage Programme - Phase 16: Cluster 01	Golden Empire 58 cc	R 1 143 090.80	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00951W	Department of Education: Sifesihle Primary School: School Sanitation Programme : Cluster UMG 25	Wandile Trading 018cc	R 4 213 976.47	20.00	100.00

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: CEO: ICTG

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DTP/ RFP/ 33/ CEO/ 11/ 2018	Appointment of a service provider to supply, install, configure and maintain compute resources, storage, archiving and disaster recovery for Dube TradePort Corporation for a period of three years	Datacentrix (Pty) Ltd	R11 396 199.17	20	100

KWAZULU-NATAL: EZEMVELO KWAZULU-NATAL WILDLIFE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EKZNW 11/ 2019	APPOINTMENT OF SERVICE PROVIDER FOR NON-FINANCIAL PERFORMANCE REPORTING AND INFORMATION MANAGEMENT SYSTEM FOR THE DURATION OF FIVE (5) YEARS	Morar Incorporated	R2 990 000.00	01	100

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST18/ 029	EHLANZENI DISTRICT MUNICIPALITY: UNSCHEDULED MAINTENANCE FOR PLUMBING AND DRAINAGE IN STATE OWNED BUILDING FOR 12 MONTHS	P2NIA ENTERPRISE	R560 175.00	1	20

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST18/ 030	NKANGALA DISTRICT MUNICIPALITY: UNSCHEDULED MAINTENANCE FOR PLUMBING AND DRAINAGE IN STATE OWNED BUILDING FOR 12 MONTHS	NTAZA CONSTRUCTION	R999 301.70	1	20
NST18/ 030	NKANGALA DISTRICT MUNICIPALITY: UNSCHEDULED MAINTENANCE FOR PLUMBING AND DRAINAGE IN STATE OWNED BUILDING FOR 12 MONTHS	MPISANE PROPERTIES	R675 583.60	1	20
NST18/ 029	EHLANZENI DISTRICT MUNICIPALITY: UNSCHEDULED MAINTENANCE FOR PLUMBING AND DRAINAGE IN STATE OWNED BUILDING FOR 12 MONTHS	SIYAFISA TRADING	R702 632.00	1	20
NST18/ 029	EHLANZENI DISTRICT MUNICIPALITY: UNSCHEDULED MAINTENANCE FOR PLUMBING AND DRAINAGE IN STATE OWNED BUILDING FOR 12 MONTHS	MACBACA TRADING	R696 632.00	1	20
NST19/ 029	EHLANZENI DISTRICT MUNICIPALITY: UNSCHEDULED MAINTENANCE FOR PLUMBING AND DRAINAGE IN STATE OWNED BUILDING FOR 12 MONTHS	QUIVECOM JV MAVOVEMVULA	R659 285.80	1	20
NST18/ 029	EHLANZENI DISTRICT MUNICIPALITY: UNSCHEDULED MAINTENANCE FOR PLUMBING AND DRAINAGE IN STATE OWNED BUILDING FOR 12 MONTHS	NEW ELASTINATION TRADING	R753 696.40	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TCF 01: 2018/ 19	Appointment of a Service Provider to Provide Document Management services to the compensation fund for a period of 60 Months.	IRON MOUNTAIN SOUTH AFRICA (Pty) Ltd	R 19 108 349.34	Level 4	92.00 points

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 04/ 2019-20	Supply and delivery of newspapers and magazines for 2 years	William Nicole Trading Enterprise	514 763.20	1	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN18/ 11/ 04	Justice Richardsbay: 36 Months Cleaning and Hygiene Services	Wena Wenkosi Pty Ltd	R 887 102.52	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H18/ 030 AI	LAND PORT OF ENTRY: POINTDRIFT, PLATJAN AND ZANZIBAR: APPOINTMENT OF A SERVICE PROVIDER/S FOR THE MAINTENANCE AND REPAIRS OF BUILDING, CIVIL, MECHANICAL, ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS	VNMM LKS JV	R 2 509 978.33	1	20

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: OFFICE OF THE CHIEF REGISTRAR OF DEEDS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-21) 2018/ 19	Appointment of a service provider for leasing, support and maintenance of 112 Scanners for the Deeds Registries:Pretoria, Jhb, Cpt, Pmb, Blm, Mpu, Kwt, Kim,Vry,Lim & Umt for a period of thirty six (36) months	Hyperdata Technologies (Pty) Ltd	R 16,951,464.71	Level 1 Contributor	100

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: OFFICE OF THE CHIEF REGISTRAR OF DEEDS

Bid Number: DRDLR (CRD-11) 2018/19

Bid Description: Establishing the panel of service providers to render training services for the Branch Deeds Registration within the Department of Rural Development and Land Reform for the period of 24 Months

Bid-der No.	Name of Bidder	Faculties					
		Legal Services	Information Technology	Supply Chain Management	Financial Management	Administrative Management	Human Resource Management
3.	Tsoelopele Leadership Consulting			x	x	x	x
4.	Tsakisi Supplies CC			x	x	x	
5.	Holistic Business Connection					x	
6.	Makau Tours and Skills Development					x	
7.	Ginini Consulting (Pty) Ltd		x				
8.	MSC Education Solutions (Pty) Ltd		x			x	x
10.	Experiential Technologies (Pty) Ltd T/A ExpertTech					x	
11.	SPLS Consultants (Pty) Ltd		x			x	x
12.	Mosadikago Trading (Pty) Ltd		x				
16.	Enterprises University of Pretoria (Pty) Ltd					x	x
18.	Tembe Service Providers (Pty) Ltd		x			x	x
19.	Tonex Management Solutions					x	x
20.	Obaya Consulting and Projects					x	
21.	Academy of Learning SA Technology (Pty) Ltd JV Vala Nge Bhetshu Human Capital Development						x
23.	Fachs Business Consulting Training	x	x	x	x	x	x
24.	Centre for Africa Capacity Building and Development				x	x	x
25.	Khoali Group of Companies (Pty) Ltd					x	
26.	PMA Holding (Pty) Ltd				x	x	
27.	African Global Skills Academy (Pty) Ltd					x	
28.	Peakford Management Consultants				x	x	x
29.	Titan Centre of Excellence (Pty) Ltd		x				

NATIONAL: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPAA 03/ 2019	PROVISION OF SECURITY SERVICES AT GPAA OFFICES (JOHANNESBURG, MAFIKENG AND RUSTENBURG)	Peuloane (Pty) Ltd	R 8 733 493.76	20	100
GPAA 04/ 2019	PROVISION OF SECURITY SERVICES AT GPAA OFFICES (HEAD OFFICE & TREVENNA CAMPUS)	Peuloane (Pty) Ltd	R 39 386 603.75	20	100
GPAA 05/ 2019	PROVISION OF SECURITY SERVICES AT GPAA OFFICES (POLOKWANE, NELSPRUIT AND THOHOYANDOU)	Peuloane (Pty) Ltd	R 11 417 272.73	20	100
GPAA 07/ 2019	PROVISION OF SECURITY SERVICES AT GPAA OFFICES (PORT ELIZABETH, BISHO AND MTATA)	Peuloane (Pty) Ltd	R 8 971 897.34	20	100
GPAA 08/ 2019	PROVISION OF SECURITY SERVICES AT GPAA OFFICES (BLOEMFONTEIN, PHUTHADICHABA & KIMBERLEY)	Peuloane (Pty) Ltd	R 8 320 608.14	20	100
GPAA 09/ 2019	PROVISION OF SECURITY SERVICES AT GPAA OFFICES (DURBAN AND PIETERMARITZBURG)	Peuloane (Pty) Ltd	R 3 878 152.14	20	86.40

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: LEASING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LS14/ 2018:	KURUMANJSTATISTICS SA: Alternative office accommodation: 461.36m ² and 15 parking bays for a period of 5 years.	CANCELLED			
LS02/ 2019	KURUMANJSTATISTICS SA: Alternative office accommodation: 461.36m ² and 15 parking bays for a period of 5 years.	Cancelled:			
		Cancelled:			
			R		
			R		

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: FARMER SUPPORT & DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
856 - 2019/ 2020	BID 856: 2019/2020: WESTERN CAPE DEPARTMENT OF AGRICULTURE REQUIRES AN EVENT CO-ORDINATOR TO MANAGE, CO-ORDINATE THE HOSTING OF THE WESTERN CAPE DAFF FEMALE ENTREPRENEUR AWARDS ON 02 AUGU	E-FLAT PRODUCTIONS (PTY) LTD	839260.00	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC00183/ 2018	PROVISION OF TRAINING FOR HEALTH CARE PROFESSIONALS TO ALL INSTITUTIONS FOR THE DEPARTMENT OF HEALTH, IN PALIATIVE CARE, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD	HOSPICE PALLIATIVE CARE ASSOCIATION OF SOUTH AFRICA		6	86

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

