



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 650

Pretoria, 16 August 2019

No. 3073

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://>

PART 1 OF 2

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



03073



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.

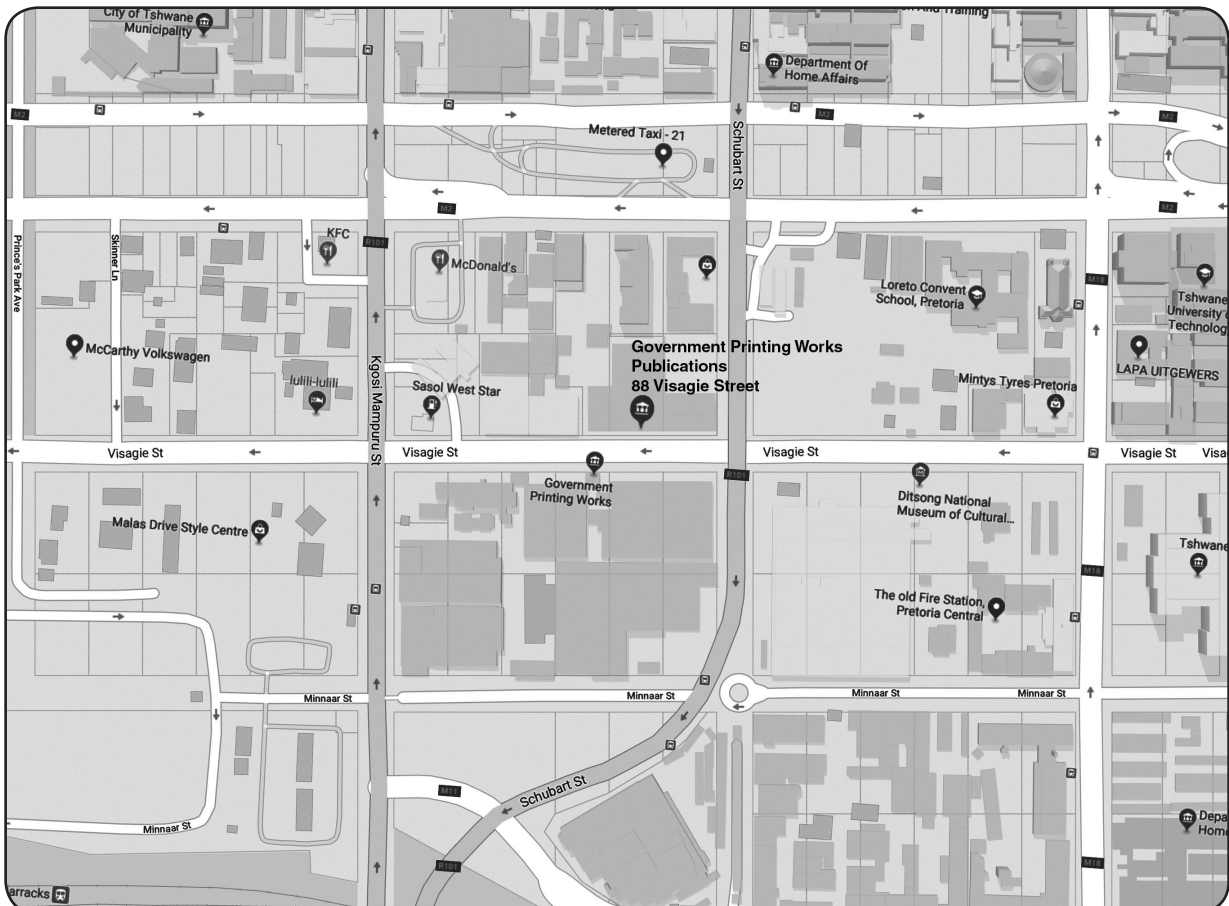


TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	16
SUPPLIES: GENERAL	16
SUPPLIES: COMPUTER EQUIPMENT	19
SUPPLIES: MEDICAL	20
SUPPLIES: PERISHABLE PROVISIONS	22
SERVICES: GENERAL	23
SERVICES: BUILDING	53
SERVICES: CIVIL	72
SERVICES: ELECTRICAL	75
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	80
SERVICES: PROFESSIONAL	84
ERRATUM	100
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	119
RESULTS OF TENDER INVITATIONS	125
SUPPLIES	125
SERVICES	133

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 [Tender Bulletin](#)
- 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.

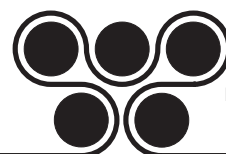
Email: Annamarie.DuToit@gpw.gov.za

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.
36. In the event of a notice being cancelled, a refund will be made only if no cost regarding the placing of the notice has been incurred by the **Government Printing Works**.
37. The **Government Printing Works** reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the List of Fixed Tariff Rates, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT FOR A PANEL OF FORENSIC INVESTIGATING FIRMS FOR A PERIOD OF 3 YEARS: RISK ASSURANCE MANAGEMENT SERVICES</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 500.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 19/08/2019.</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> Ms T.C Mngqithi. <i>Tel:</i> 033-328 4018 <i>Email:</i> thembeka.mngqithi@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 5203/ 2019- H	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for department of Infrastructure Development for accredited Professional Property Valuers service providers for a period of three(3) years</p> <p>THE FOLLOWING PRE-QUALIFICATION CRITERIA IS APPLICABLE TO THIS PROCUREMENT</p> <p>i) A TENDERER MUST BE A MINIMUM LEVEL 3 (THREE)B-BBEE CONTRIBUTOR</p> <p>ii) A TENDERER MUST BE AN EME OR QSE</p> <p>iii) QUALIFICATIONS MUST BE ACCREDITED AND RECOGNISED BY THE SOUTH AFRICAN COUNCIL FOR PROPERTY VALUERS PROFESSION AND ATTACH PROOF OF REGISTRATION FROM THE SOUTH AFRICAN COUNCIL FOR PROPERTY VALUERS PROFESSION.</p> <p><i>Briefing Session:</i> To be held on 22 August 2019, at 10:00. The briefing session is compulsory</p> <p><i>Site Meeting(s):</i> 63 Fox Street Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Saucer Street) at 9th floor tender office from 19 August 2019 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street). Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Rarane Marima. <i>Tel:</i> 0826198037. <i>Fax:</i> N/A <i>Email:</i> Rarane.marima@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Millicent.Chauke@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	RFP02/ 08/ 2019	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for accredited training service providers to create an artisan Departmental panel for the period of three (3) years in the following trades: Air-conditioning and refrigeration mechanic, bricklayer, car penter, electrician, fitter and turner, lift mechanic, painter, plumber, welder and tiler.</p> <p>THE FOLLOWING PRE-QUALIFICATION CRITERIA IS APPLICABLE TO THIS PROCUREMENT</p> <p>i) A TENDERER MUST BE A MINIMUM LEVEL 3 (THREE) B-BBEE CONTRIBUTOR</p> <p>ii) A TENDERER MUST BE AN EME OR QSE</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 10:00. The briefing session is compulsory</p> <p><i>Site Meeting(s):</i> 63 Fox Street Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Saucer Street) at 9th floor tender office from 19 August 2019 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street). Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr Tebogo Mashamaite. <i>Tel:</i> 0826194598. <i>Fax:</i> N/A <i>Email:</i> Tebogo.mashamaite@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Millicent.Chauke@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	<p>Gauteng: Department of Infrastructure Development: Department of Infrastructure</p>	<p>DID46/ 01/ 2019</p>	<p>2019-09-13 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ALTERNATIVE EXISTING/CONSTRUCTION OFFICE ACCOMODATION : SA SOCIAL SECURITY AGENCY(SASSA) 1281,75 m² WITH 55 COVERED PARKING BAYS AROUND AREA OF NALEDI LOCAL OFFICE (VRYBURG) FOR PERIOD OF 60 MONTHS</p> <p><i>Briefing Session:</i> To be held on 18 September 2019, at 11:00. NDPW REGIONAL OFFICE MMABATHO UNIT 3.</p> <p><i>Site Meeting(s):</i> NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/048 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.Nhlamulo Maluleke. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	<p>North West: Department of Public Works: OFFICE ACCOMODATION</p>	<p>MMB 2019/ 048 LS</p>	<p>2019-09-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR RENDERING OF STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: NARYSEC THABA NCHU COLLEGE: FREE STATE FOR A PERIOD OF 24 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 28 August 2019, at 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> PLOT 42, BULTFONTEIN NO 1, ZONE 1, THABA-NCHU, SELOSESHA, NARYSEC THABA NCHU COLLEGE.</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 19 AUGUST 2019, <i>Cost of Documents:</i> Hard copy documents are available at R100., <i>Payment Details:</i> CASH, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:30, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS KENEILWE KETHUPILE. <i>Tel:</i> 0514004200. <i>Fax:</i> 0000000000 <i>Email:</i> keneilwe.kethupile@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Palesa Lethola or Mr Teboho Makitle, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> palesa.lethola@drdlr.gov.za or teboho.makitle@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: NARYSEC	CLEAN- NARYSEC- FS- 01 (2019/ 2020)	2019-09-06 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 FOR PSSC: FREE STATE OFFICE – BLOEMFONTEIN, SA EAGLE BUILDING FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 27 August 2019, at 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> 136 SA EAGLE BUILDING, CHARLOTTE MAXEKE STREET, BLOEMFONTEIN. SEVENTH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 19 AUGUST 2019, <i>Cost of Documents:</i> Hard copy documents are available at R100., <i>Payment Details:</i> CASH, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:30, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS KENEILWE KETHUPILE. <i>Tel:</i> 0514004200. <i>Fax:</i> 0000000000 <i>Email:</i> keneilwe.kethupile@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Palesa Lethola or Mr Theotse Khateane, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> palesa.lethola@drdlr.gov.za or theotse.khateane.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: PSSC	CLEAN- PSSC- FS- 02(2019/ 2020)	2019-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISION OF PREVENTATIVE AND CORRECTIVE INFRASTRUCTURE MAINTENANCE FOR THE SOUTH AFRICAN POLICE SERVICE' (SAPS) TO 68 GAUTENG (TERRESTRIAL RADIO) TETRA HIGH SITES FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181 and National Treasury's e-Tender Portal and SITA website / (www.sita.co.za), Cost of Documents: R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), Payment Details: Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</i></p> <p><i>For technical information please contact: Wezi Pityana. Tel: 012 482 2704 Email: weziwe.pityana@sita.co.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Wezi Pityana, Tel: 012 482 2704, Email: weziwe.pityana@sita.co.za, Hours: 08:00 - 16:30.</i></p>	Gauteng: State Information Technology Agency: Converged Communications	RFB 1994/ 2019	2019-09-06 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 X COMPUTER SERVERS WITH RELATED HARDWARE, SOFTWARE AND LICENSE</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: The Playhouse Company, 1st floor, Admin building, 29 Acutt Street, Durban 4001., Cost of Documents: 350.00, Payment Details: Cash, Notes: For the full tender advert including pre-qualification criteria please visit www.playhousecompany.com under Suppliers; Tender Notices.</i></p> <p><i>Post or Deliver Bids to: The Playhouse Company, 1st floor, Admin building, 29 Acutt Street, Durban, 4001.. Submissions must be clearly marked and enclosed in a sealed envelope/package. No late submissions will be considered.</i></p> <p><i>For technical information please contact: Siya Manqe. Tel: 031-369 9507. Fax: 031- 306 2166 Email: accountingassistant@playhousecompany.com. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Siya Manqe, Tel: 031-369 9507, Fax: 031-306 2166, Email: accountingassistant@playhousecompany.com, Hours: 08:00 - 16:30.</i></p>	KwaZulu-Natal: The Playhouse Company	PHC 62/ 2019	2019-09-16 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, DEMONSTRATION, TRAINING & COMMISSIONING OF ONE DIGITAL MINI MOBILE C-ARM FLUOROSCOPIC, RADIOGRAPHIC SYSTEM FOR USE IN THE HAND CLINIC AT GROOTE SCHUUR HOSPITAL.</p> <p><i>Bids obtainable from:</i> MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO Ettiene.Roman@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mr Leon Van Niekerk. <i>Tel:</i> 0214044402 <i>Email:</i> Leon.VanNiekerk@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Email:</i> Ettiene.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: Hand Clinic	GSH207/ 2019	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION OF 4 DIGITAL FLAT PANEL RADIOGRAPHIC/FLUOROSCOPIC X RAY SYSTEMS WITH REMOTE CONTROL FOR USE IN GEORGE, WORCESTER, PAARL AND KARL BREMER HOSPITAL RADIOLOGY DEPARTMENTS.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically on 16/08/2019. Please send written requests with full company and contact details to Mr Riaan Meyer at e-mail: riaan.meyer@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Robert Swart. <i>Tel:</i> 044-802 4562 <i>Email:</i> robert.swart@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> riaan.meyer@westerncape.gov.za, <i>Hours:</i> 06:30- 15:00.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC066/ 2019	2019-09-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outright purchase of 2X CULTURE MEDIA PREPARATOR FOR at DMP with service and maintenance for a period five years.</p> <p><i>Briefing Session:</i> No compulsory briefing session.</p> <p><i>Site Meeting(s):</i> No compulsory briefing session.</p> <p><i>Bids obtainable from:</i> etender 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	RFB065- 19- 20	2019-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of Automated Real time PCR system for Charlotte Maxeke for a period of five years with service and maintenance.</p> <p><i>Bids obtainable from:</i> etender 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	RFB066- 19- 20	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of Protein Electrophoresis for Charlotte Maxeke for a period of (5) five years.</p> <p><i>Briefing Session:</i> To be held on 22 August 2019, at 11:00. <i>VENUE:</i> 7 York Road Parktown Department of Chemical Pathology Wits Health Sciences Building.</p> <p><i>Site Meeting(s):</i> <i>VENUE:</i> 7 York Road Parktown Department of Chemical Pathology Wits Health Sciences Building.</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	RFB067- 19- 20	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of Radioimmunoassay (RIA) system) for Chalotte Maxeke 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	RFB068- 19- 20	2019-09-06 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF FRESH FRUITS AND FRESH 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:RCCH23/2019</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> 021 6585407 <i>Email:</i> Redcross.Equipment@westerncape.gov.za. <i>Hours:</i> 08:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Natalie Brooks, <i>Tel:</i> 021 6585158, <i>Email:</i> Redcross.Equipment@westerncape.gov.za, <i>Hours:</i> 08:00am - 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	RCCH23/ 2019	2019-09-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to Procure the Services of a Fish and Seafood Supplier for a Period of Three (3) Years.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Facility Management and Logistics	RFB 1987/ 2019	2019-09-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & delivery of groceries and perishables on a as and when required basis for a period of 12 months to one or more of the Westcol hospitality campuses.</p> <p>Randfontein Magaliesburg Carletonville</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectoron, Randfontein www.westcol.co.za, tender.admin@westcol.co.za, <i>Payment Details:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectoron, Randfontein . Delivery to reception on or before bid 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 1013, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 14:00.</p>	Gauteng: Western College for TVET	WT 2019/ 0004	2019-09-06 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03862W: WIMS 063905: Kwazulu-Natal: Department of Education: Durban: Ngqokwane High School: Water and Sanitation: Phase 3</p> <p>*Contract Period: Eight (08) months *CIDB Grade: 4GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2No (two) previous projects of similar nature and value within the last 5 years, proof in the form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 13:00. Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 30 August 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03862W	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03941W: WIMS 063508: Kwazulu-Natal: Department of Education: Durban: Petezi Primary School: Water and Sanitation: Phase 3 *Contract Period: Nine (09) months *CIDB Grade: 4GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. ***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. ***Only contractors on the Departmental Eyesizwe Contractor Development Programme (ECDP) are eligible to submit quote within eThekweni</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing meeting. Closing date for payment and collection of tender documents: Friday: 30 August 2019. No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall. The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</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, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2210 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference. Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03941W	2019-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03874W: WIMS 063780: Kwazulu-Natal: Department of Education: Durban: Dendethu Primary School: Water and Sanitation: Phase 3</p> <p>*Contract Period: Nine (09) months *CIDB Grade: 4GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2No (two) previous projects of similar nature and value within the last 5 years, proof in the form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 13:00. Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 30 August 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03874W	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03915W: WIMS 063660: Kwazulu-Natal: Department of Education: Durban: Sisebenzile Primary School: Water and Sanitation: Phase 3 *Contract Period: Nine (09) months *CIDB Grade: 4GB or higher.*The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>*Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2No (two) previous projects of similar nature and value within the last 5 years, proof in the form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 13:00. Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 30 August 2019 No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03915W	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03899W: WIMS 063641: Kwazulu-Natal: Department of Education: Durban: Sontshenge Primary School: Water and Sanitation: Phase 3</p> <p>*Contract Period: Eight (08) months *CIDB Grade: 4GB or higher. *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>*Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2No (two) previous projects of similar nature and value within the last 5 years, proof in the form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019)</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 13:00. Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 30 August 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03899W	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03872W: WIMS 063773: Kwazulu-Natal: Department of Education: Durban: Thekelimfundo Primary School: Water and Sanitation: Phase 3 *Contract Period: Ten (10) months *CIDB Grade: 4GB or higher. *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>*Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2 No (two) previous projects of similar nature and value within the last 5 years, proof in the form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019)</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 13:00. Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 30 August 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03872W	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03873W: WIMS 063776: Kwazulu-Natal: Department of Education: Durban: Wangu Primary School: Water and Sanitation: Phase 3</p> <p>*Contract Period: Eight (08) months</p> <p>*CIDB Grade: 4GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>*Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>*Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p>***Only contractors on the Departmental Eyesizwe Contractor Development Programme (ECDP) are eligible to submit quote within eThekweni</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 30 August 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</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, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2210 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03873W	2019-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03847W: WIMS 063938: Kwazulu-Natal: Department of Education: Durban: Mbitane Primary School: Water and Sanitation: Phase 3 *Contract Period: Eight (08) months *CIDB Grade: 4GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. ***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. ***Only contractors on the Departmental Eyesizwe Contractor Development Programme (ECDP) are eligible to submit quote within eThekweni</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p><i>Closing date for payment and collection of tender documents:</i> Friday: 30 August 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</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, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2210 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03847W	2019-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03877W: WIMS 063901: Kwazulu-Natal: Department of Education: Stanger: Mgwabagqwaba Primary School: Water and Sanitation: Phase 3 *Contract Period: Nine (09) months *CIDB Grade: 4GB or higher.*The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>*Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2No (two) previous projects of similar nature and value within the last 5 years, proof in the form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019)</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 13:00. Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 30 August 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03877W	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03845W: WIMS 063614: Kwazulu-Natal: Department of Education: Durban: Nwabi Primary School: Water and Sanitation: Phase 3 *Contract Period: Six (06) months *CIDB Grade: 4GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. ***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2No (two) previous projects of similar nature and value within the last 5 years, proof in the form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 13:00. Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 30 August 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</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, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03843W	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03937W: WIMS 063510: Kwazulu-Natal: Department of Education: Durban: Siphwe Secondary School: Water and Sanitation: Phase 3</p> <p>*Contract Period: Eight (08) months *CIDB Grade: 4GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. ***Only contractors on the Departmental Eyesizwe Contractor Development Programme (ECDP) are eligible to submit quote within eThekweni</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 30 August 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of Public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</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, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2210 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03937W	2019-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03905W: WIMS 063647: Kwazulu-Natal: Department of Education: Durban: A.M Moola Secondary School: Water and Sanitation: Phase 3 *Contract Period: Eight (08) months *CIDB Grade: 4GB or higher. *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>*Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2No (two) previous projects of similar nature and value within the last 5 years, proof in the form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019)</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 13:00. Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 30 August 2019 No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03905W	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03911W: WIMS 063650: Kwazulu-Natal: Department of Education: Durban: Gem Primary School: Water and Sanitation: Phase 3 *Contract Period: Eight (08) months *CIDB Grade: 4GB or higher.*The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. *Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2No (two) previous projects of similar nature and value within the last 5 years, proof in the form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019)</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 13:00. Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 30 August 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M Sathanand. Tel: 031 203 2283 / 078 158 8075. Fax: N/A Email: mack.sathanand@kznworks.gov.za. Hours: 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, Tel: 031 203-2244, Fax: N/A, Email: matu.khumalo@kznworks.gov.za, Hours: 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03911W	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03843W: WIMS 063521: Kwazulu-Natal: Department of Education: Durban: Gogovuma Primary School: Water and Sanitation: Phase 3 *Contract Period: Ten (10) months *CIDB Grade: 5GB or higher.*The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>*Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2No (two) previous projects of similar nature and value within the last 5 years, proof in the form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019)</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 13:00. Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 30 August 2019 No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03943W	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03849W: WIMS 063753: Kwazulu-Natal: Department of Education: Durban: Inhllokozi High School: Water and Sanitation: Phase 3 *Contract Period: Seven (07) months *CIDB Grade: 4GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. ***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. ***Only contractors on the Departmental Eyesizwe Contractor Development Programme (ECDP) are eligible to submit quote within eThekweni</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing meeting. Closing date for payment and collection of tender documents: Friday: 30 August 2019. No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall. The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2210 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference. Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03849W	2019-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03875W: WIMS 063779: Kwazulu-Natal: Department of Education: Durban: Iwetane Primary School: Water and Sanitation: Phase 3 *Contract Period: Nine (09) months *CIDB Grade: 4GB or higher.*The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. *Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2No (two) previous projects of similar nature and value within the last 5 years, proof in the form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019)</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 13:00. Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 30 August 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M Sathanand. Tel: 031 203 2283 / 078 158 8075. Fax: N/A Email: mack.sathanand@kznworks.gov.za. Hours: 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, Tel: 031 203-2244, Fax: N/A, Email: matu.khumalo@kznworks.gov.za, Hours: 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03875W	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03852W: WIMS 063747: Kwazulu-Natal: Department of Education: Durban: Jonase High School: Water and Sanitation: Phase 3 *Contract Period: Eight (08) months *CIDB Grade: 4GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. ***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. ***Only contractors on the Departmental Eyesizwe Contractor Development Programme (ECDP) are eligible to submit quote within eThekweni</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p><i>Closing date for payment and collection of tender documents:</i> Friday: 30 August 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</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, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2210 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03852W	2019-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03916W: WIMS 063661: Kwazulu-Natal: Department of Education: Durban: Ezindlovini Primary School: Water and Sanitation: Phase 3 *Contract Period: Ten (10) months *CIDB Grade: 5GB or higher.*The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>*Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2No (two) previous projects of similar nature and value within the last 5 years, proof in the form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019)</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 13:00. Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 30 August 2019 No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of Public Works: eThekweni Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</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, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03916W	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03895W: WIMS 063665: Kwazulu-Natal: Department of Education: Durban: Masimdumise Junior Primary School: Water and Sanitation: Phase 3 *Contract Period: Eight (08) months *CIDB Grade: 4GB or higher. *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>*Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2No (two) previous projects of similar nature and value within the last 5 years, proof in the form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019)</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 13:00. Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 30 August 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03895W	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03912W: WIMS 063655: Kwazulu-Natal: Department of Education: Durban: Mepho Junior Primary School: Water and Sanitation: Phase 3 *Contract Period: Eight (08) months *CIDB Grade: 4GB or higher. *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>*Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2No (two) previous projects of similar nature and value within the last 5 years, proof in the form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019)</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 13:00. Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 30 August 2019 No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03912W	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04562W: WIMS 069027: Kwazulu-Natal: Department of Education: Ndwedwe: Empungeni Primary School: Storm Damage Disaster Programme Phase 16. *Contract Period: Four (04) months. *CIDB Grade: 5GB.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. *Mandatory requirements: *All bidders must produce written proof of 2No. (Two) completed projects in general building and / or repairs and renovations within the last 5No. (Five) years, in the form of award letters/ orders and completion certificates. *Provide profile of the Construction Manager/ Site Agent earmarked for the projects, reflecting at least 5 years proven working experience on projects of similar nature and value **Only contractors on the Departmental Eyesizwe Contractor Development Programme (ECDP) are eligible to submit quote within eThekweni</p> <p><i>Briefing Session:</i> To be held on 03 September 2019, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 30 August 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> eThekweni Region: Mayville: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. A Maphumulo. <i>Tel:</i> 031 203 2105/ 073 902 7176. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04562W	2019-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER AND PROVIDE TRAINING FOR INFORMATION COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR SMART CLASSROOMS TO 103 SELECTED SCHOOLS</p> <p><i>Briefing Session:</i> To be held on 26 August 2019, at 11:00. Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. Please bring with I.D. in order to gain access to the building..</p> <p><i>Site Meeting(s):</i> WCED, Grand Central Building, 2nd Floor, Conference Room 4.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	Western Cape: Department of Education: Director: eLearning	B/ WCED 2538/ 19	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER TOOLKITS AND EQUIPMENT FOR CIVIL TECHNOLOGY, MECHANICAL TECHNOLOGY, ELECTRICAL TECHNOLOGY, AND ENGINEERING GRAPHICS & DESIGN TO TECHNICAL HIGH SCHOOLS OF THE WESTERN CAPE EDUCATION DEPARTMENT</p> <p><i>Briefing Session:</i> To be held on 02 September 2019, at 11:00. Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. Please bring with I.D. in order to gain access to the building..</p> <p><i>Site Meeting(s):</i> WCED, Grand Central Building, 2nd Floor, Conference Room 4.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	Western Cape: Department of Education: Director: Curriculum FET	B/ WCED 2536/ 19	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER LIFE SCIENCE LABORATORY EQUIPMENT TO 58 MATHS, SCIENCE AND TECHNOLOGY (MST) SCHOOLS TO ADDRESS THE GRADES 10-12 NATIONAL CURRICULUM STATEMENT (NCS) LIFE SCIENCES CURRICULUM.</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer.</p> <p><i>Site Meeting(s):</i> 9th Floor, Conference Room 1, Grand Central Building, Lower Plein Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box <i>For technical information please contact:</i> Ms J Goliath. <i>Tel:</i> 021 467 2559. <i>Fax:</i> 021 467 2996 <i>Email:</i> Jean.Goliath@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Candice George, <i>Tel:</i> 021 467 9331, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Candice.George@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD) at the time that this bid is awarded..</p>	Western Cape: Department of Education: Director: FURTHER EDUCATION AND TRAINING	B/ WCED 2535/ 19	2019-09-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES: T148 - BWCED 2490/19; T411 - BWCED 2499/19; T687 - BWCED 2508/19; T152 - BWCED 2491/19; T425 - BWCED 2500/19; T153 - BWCED 2492/19; T427 - BWCED 2501/19; T154 - BWCED 2493/19; T483 - BWCED 2502/19; T159 - BWCED 2494/19; T484 - BWCED 2503/19; T265 - BWCED 2495/19; T696 - BWCED 2504/19; T341 - BWCED 2496/19; T700 - BWCED 2505/19; T345 - BWCED 2497/19; T611 - BWCED 2506/19; T407 - BWCED 2498/19; T612 - BWCED 2507/19.</p> <p><i>Briefing Session:</i> To be held on 02 September 2019, at 11:00. Please be advised that the information sessions is not compulsory and potential bidders will not be non-compliant based on non-attendance. Bidders may attend any of the information sessions..</p> <p><i>Site Meeting(s):</i> 02/09/2019 Riversdale Panorama Primary, 1 Solomon St, Riversdale, 6670 11:00 03/09/2019 George Eden District Office, Conference Room 1, 1st Floor, York Park Building 11:00 04/09/2019 Beaufort West Nico Brummer Primary, Voortrekker Street, Beaufort West 11:00.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box <i>For technical information please contact:</i> Mr Dean LUKas. <i>Tel:</i> 021 467 2809. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Dean.Lukas@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Dean Lukas, <i>Tel:</i> 021 467 2809, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Dean.Lukas@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: EDEN AND CENTRAL KAROO EDUCATION DISTRICT	VARIOUS	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES:</p> <p>T045 - BWCED 2512/19 BWCED 2521/19</p> <p>T059 - BWCED 2513/19 BWCED 2522/19</p> <p>T085 - BWCED 2514/19 BWCED 2523/19</p> <p>T158 - BWCED 2515/19 BWCED 2524/19</p> <p>T164 - BWCED 2516/19 BWCED 2525/19</p> <p>T277 - BWCED 2517/19 BWCED 2526/19</p> <p>T329 - BWCED 2518/19 BWCED 2527/19</p> <p>T334 - BWCED 2519/19 BWCED 2528/19</p> <p>T335 - BWCED 2520/19 BWCED 2529/19</p> <p><i>Briefing Session:</i> To be held on 02 September 2019, at 11:00. Please be advised that the information sessions is not compulsory and potential bidders will not be non-compliant based on non-attendance. Bidders may attend any of the information sessions..</p> <p><i>Site Meeting(s):</i> 02/09/2019 Riversdale Panorama Primary, 1 Solomon St, Riversdale, 6670 11:00</p> <p>03/09/2019 George Eden District Office, Conference Room 1, 1st Floor, York Park Building 11:00</p> <p>04/09/2019 Beaufort West Nico Brummer Primary, Voortrekker Street, Beaufort West 11:00.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Ms C George, <i>Tel:</i> 021 467 9331. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Candice.George@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Ms C George, <i>Tel:</i> 021 467 9331, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Candice.George@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p>	<p>Western Cape: Department of Education: Direc- tor: EDEN AND CENTRAL KAROO EDUCATION DIS- TRICT</p>	VARIOUS	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Office space for the Office of the Premier with furniture in the Johannesburg CBD consisting of 13 206.m2 and 450 parking bays for a period of 5 Years with an option to renew.</p> <p>Mandatory/Compulsory Administrative Requirements:</p> <p>Only tenderer who attend compulsory site briefing session will be considered (bidders must sign the site briefing attendance register)</p> <p>Invitation to bid (SBD 1), Submission of completed and signed Declaration certificate for local production and content and Annexure C (SBD 6.2).</p> <p>The Building must be in Johannesburg CBD, Proof of ownership of the building by the bidder/Proxy or agreement between the bidder and the owner of the building.</p> <p>In case of lease agreement, the bidder must submit proof of right to sub-let,</p> <p>Submit Zoning Certificate for commercial purposes.</p> <p>Detailed information on Functionality, and other administrative requirements are included in the tender document.</p> <p><i>Briefing Session:</i> To be held on 21 August 2019, at 11:00. Only tenderer who attend compulsory site briefing session will be considered (bidders must sign the site briefing attendance register).</p> <p><i>Site Meeting(s):</i> Department of infrastructure Development Corner House Building , No 63 cnr Commissioner and Pixley ka Seme (Sauer street), (auditorium).</p> <p><i>Bids obtainable from:</i> Department of infrastructure Development , Corner House Building 15th Floor cashier office office between 8:30 and 15pm. Tender documents may be also downloaded from: www.etenders.gov.za, <i>Cost of Documents:</i> R200.00, NON-REFUNDABLE, <i>Payment Details:</i> Not applicable, <i>Notes:</i> TENDER DOCUMENTS WILL BE AVAILABLE AS FROM 19 August 2019..</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT , CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Phumlani Hadebe. <i>Tel:</i> 072 841 6983. <i>Fax:</i> N/A <i>Email:</i> phumlani.radebe@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Reuben Ramphisa, <i>Tel:</i> 011 355 5111, <i>Fax:</i> N/A, <i>Email:</i> reuben.ramphisa@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>N/A.</p>	Gauteng: Department of Infrastructure Development: Property Management Services	RFP 03/ 08/ 2019	2019-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Phalaborwa 7 SAI Battalion : Supply & replacement of kitchen equipment and repairs to kitchen building.</p> <p>Bidders should have a CIDB contractor grading designation of 7 ME or higher.</p> <p><i>Briefing Session:</i> To be held on 29 August 2019, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> Phalaborwa 7 SAI Battalion : Main kitchen..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>, Payment Details:</i> R 500.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Frans Motimele. <i>Tel:</i> 072 130 0473. <i>Fax:</i> 015 291 4411 <i>Email:</i> Frans.motimele@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK 19/ 14	2019-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ALFRED: ALTERNATIVE ACCOMMODATION FOR DEPARTMENT OF HOME AFFAIRS: LOCAL OFFICE.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department Of Home Affairs in Port Alfred a space measuring as follows: 528.53m² and minimum of 6 parking bays, out of 6 parking bays 4 parking bays must be under roof parking for staff, 1 parking must be lockup parking bays for GG vehicles, 1 lockup for mobile office vehicle, a generator store & diesel storage: Locality: CBD of Port Alfred as defined by Town Planning Scheme in an existing building or building under construction, wherein the said client will be accommodated in the CBD of Port Alfred. If not in the required location it will not be further evaluated. The lease period is five (5) years. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation.</p> <p>Functionality criteria: (a) Locality - 40, (b) Accessibility - 20, (c) Suitability - 40.</p> <p>Compliance with pre-qualification criteria: Only Category A & Category B tenderers are invited. (See Tender Document)</p> <p>Briefing Session: To be held on 29 August 2019, at 11:00. A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 29TH OF AUGUST 2019 AT 11:00..</p> <p>Site Meeting(s): NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, BOARDROOM..</p> <p>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R300.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> DOCUMENTS CAN BE DOWNLOAD FREE OF CHARGE FROM THE WEBSITE. (www.etenders.gov.za).</p> <p>Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p>For technical information please contact: MISS NOMFUNDO MFIKI. Tel: 041- 408 2050 Email: nomfundo.mfiki@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.</p> <p>For completion of bid documents please contact: PETER BLOUW, Tel: 041- 408 2076, Fax: 086 641 5963, Email: peter.blouw@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>LSPE07/ 2019</p>	<p>2019-09-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A PANEL FOR PROFESSIONAL SERVICE PROVIDER(S) TO SUPPLY, DELIVER AND ERECT DISASTER RELIEF SHELTERS IN DISASTER STRICKEN RURAL COMMUNITIES IN THE EASTERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 26 August 2019, at 10:00. Department of Rural Development and Land Reform, Block H, Main Boardroom, Ocean Terrace view, 15 Corner Moore Coutts Street, Quigney, East London..</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Documents can be obtained from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 16 August 2019 during normal office hours (08:30 to 16:00).</p> <p>Otherwise bidders can visit www.drdlr.gov.za or www.treasury.gov.za to download the document</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201, before the closing time and date.. Proposals must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Dr S Shwababa. <i>Tel:</i> 043 700 7000/ 072 086 7289 <i>Email:</i> siviwe.shwababa@drdlr.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi OR Ms N Dekeda, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdlr.gov.za or nobuntu.dekeda@drdlr.gov.za, <i>Hours:</i> Available office hours from 8am to 16h30pm.</p> <p>Validity period is ninety (90) days. Company must adhere to all the Mandatory requirements of the tender..</p>	<p>Eastern Cape: Department of Rural Development and Land Reform: RURAL INFRA-STRUCTURE DEVELOPMENT</p>	<p>DRDLR: EC 001(2019/ 2020)</p>	<p>2019-09-06 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>eLearning Content Development Services</p> <p><i>Briefing Session:</i> To be held on 28 August 2019, at 11:00. Optional briefing.</p> <p><i>Site Meeting(s):</i> Election House 1303 Heuwel Avenue Centurion, 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Ndoweni Mukutu/ Adele Pansegrow. <i>Tel:</i> 012 622 5494/ 012 622 5468. <i>Fax:</i> N/A <i>Email:</i> mukutun@elections.org.za / pansegrowa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	<p>National: Electoral Commission: Supply Chain Management</p>	<p>IEC/ HR- 02/ 2019</p>	<p>2019-09-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bertha Gxowa HVCA</p> <p>Required CIDB grading: 6ME or Higher</p> <p>MANDATORY REQUIREMENTS. Only tenderer having a valid CIDB grade 6ME 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>Only tenderers attendance of compulsory site briefing session will be considered (bidders must sign the site briefing attendance regist</p> <p><i>Briefing Session:</i> To be held on 26 August 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> Bertha Gxowa Hospital Corner of Joubert and Angus Street Germiston.</p> <p><i>Bids obtainable from:</i> 20 August 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. Sivuyile Mpekelana. <i>Tel:</i> 071 641 0545 <i>Email:</i> Sivuyile.Mpekelana@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 =60 points.).Company Experience=30;Key staff and qualifications=40;Project Plan 20 and Quality control 10</p> <p>Detailed information on Functionality, Mandatory and other administrative requirements are included in the tender document..</p>	<p>Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health</p>	<p>DID15/ 08/ 2019</p>	<p>2019-09-06 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tourism Kwazulu-Natal (TKZN) invites tenders for construction of access road, new gatehouse, storm water infrastructure and landscaping at Mandela capture site. The works comprise of a guardhouse, access road, pedestrian walkway, attenuation ponds, and fencing. The works to be executed in 6 months.</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 10:00. Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal documents 23 August 2019,10h00..</p> <p><i>Site Meeting(s):</i> t the existing Nelson Mandela Capture Site on Remainder of Portion 2 of the farm The Grange, 14125/FT, Howick, KZN Province, South Africa. The GPS coordinates are 29°28'06.92" S, 30°10'12.77" E 20 August 2019 at 10:00 am..</p> <p><i>Bids obtainable from:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront</p> <p><i>For technical information please contact:</i> Abie Wentzel. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> abie@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicolekten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	<p>KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Development</p>	<p>TKZN NO: 08/ 2019</p>	<p>2019-09-13 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT & CUSTOMISATION,SUPPORT & MAINTENANCE OF OHSC EXISTING INFORMATION SYSTEMS FOR A PERIOD OF (3) THREE YEARS.</p> <p><i>Briefing Session:</i> To be held on 27 August 2019, at 11:00. THE COMPULSORY BRIEFING SESSION WILL BE HELD AT ABSA BEATRIX BUILDING,79 STEVE BIKO RD,ARCARDIA, PRINSHOF 349-JR PRETORIA 0084.</p> <p><i>Site Meeting(s):</i> ABSA BEATRIX BUILDING,79 STEVE BIKO RD,ARCARDIA, PRINSHOF 349-JR PRETORIA 0084.</p> <p><i>Bids obtainable from:</i> www.ohsc.org.za</p> <p><i>Post or Deliver Bids to:</i> ABSA BEATRIX BUILDING,79 STEVE BIKO RD,ARCARDIA,PRINSHOF 349-JR,PRETORIA 0084</p> <p><i>For technical information please contact:</i> MR JAY TULSEE. <i>Tel:</i> 012 942 7708 <i>Email:</i> jtulsee@ohsc.org.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHEMELO KGWELE/ NDAEDZO MUNYAI, <i>Tel:</i> 012 942 7812/7747, <i>Email:</i> pkgwele@ohsc.org.za, <i>Hours:</i> 8h00-16h00.</p>	Gauteng: Office of Health Standards Compliance: SUPPLY CHAIN MANAGEMENT	OHSC/ 03/ AUG/ 2019	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST TO PROCURE A DRY, TINNED GOODS AND GROCERY SUPPLIER FOR A PERIOD OF (3) THREE YEARS.</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 11:00. Non Compulsory Vendor Briefing Session will be held as follows: Date: 23 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: 23 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 SBZAZAJJ, <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</p> <p><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> Thembeka Mdware, <i>Tel:</i> 012 482 2780, <i>Email:</i> Thembeka.mdwara@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: SITA	RFB 1993/ 2019	2019-09-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CapeNature seeks a contractor for the installation of a Water and Waste Water Treatment Solution at the Vrolijkheid Nature Reserve, CIDB and Local content conditions apply.</p> <p><i>Briefing Session:</i> To be held on 22 August 2019, at 11:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> Vrolijkheid Nature Reserve is located between the towns of Robertson and McGregor. The GPS co-ordinates are: 33°55'03.8"S 19°52'39.0"E.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, 7764 and the CapeNature Website., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, 7764</p> <p><i>For technical information please contact:</i> Lee Xavier Schoonraad. <i>Tel:</i> 0870873192/9262. <i>Fax:</i> n/a <i>Email:</i> lschoonraad@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Tasleem Ismail, <i>Tel:</i> 0870873230, <i>Fax:</i> n/a, <i>Email:</i> tismail@capenature.co.za, <i>Hours:</i> 07h00 till 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Marketing and Eco-Tourism	WCNCB 01/ 08/ 2019	2019-09-13 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLANT PATHOGEN QUARANTINE FACILITY UPGRADE</p> <p><i>Briefing Session:</i> To be held on 21 August 2019, at 10:00. A compulsory briefing meeting will be held at ARC-PHP-Roodeplaat East</p> <p>.</p> <p><i>Site Meeting(s):</i> ARC-PHP, Roodeplaat East (right turn after Roodeplaat Dam).</p> <p><i>Bids obtainable from:</i> ARC-PHP, Roodeplaat East (right turn after Roodeplaat Dam), <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 21st August 2019.</p> <p><i>Post or Deliver Bids to:</i> ARC-PHP, Roodeplaat East (right turn after Roodeplaat Dam)</p> <p><i>For technical information please contact:</i> Anthony Smith. <i>Tel:</i> Tel: (012) 808 8000. <i>Fax:</i> 086 6321735 <i>Email:</i> KingA@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pontsho Mahlolo, <i>Tel:</i> 012 808 8179, <i>Fax:</i> 086 6321735, <i>Email:</i> mahlokop@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p> <p>CIDB Required-Grading 3ME or 3CE.</p>	<p>Gauteng: Agricultural Research Council: Plant Protection Research Institute</p>	<p>ARC/ 03/ 07/ 19</p>	<p>2019-09-09 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CONTRACTOR FOR THE SUPPLY AND INSTALLATION OF OUTDOOR GYM EQUIPMENT, PLAYGROUND EQUIPMENT AS WELL AS OUTDOOR FURNITURE AND LANDSCAPE MATERIAL FOR THE REHABILITATION OF FOUR ILLEGAL DUMP SITES WITHIN GAUTENG PROVINCE FOR A PERIOD OF 3-MONTHS - 3CE/3GB OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 11:45. Compulsory Tender Briefing Session Imbumba House, 75 Fox Street. Marshalltown.</p> <p><i>Site Meeting(s):</i> N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders or https://etenders.treasury.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Charmaine Bill. <i>Tel:</i> 011 240 3439. <i>Fax:</i> N/A <i>Email:</i> charmaine.bill@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 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>	<p>Gauteng: Agriculture and Rural Development: Infrastructure Development</p>	<p>GT/ GDARD/ 051/ 2019</p>	<p>2019-09-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPLETION OF COEGA VULINDLELA VILAGE PHASE 1C</p> <p>The CDC is inviting capable and competent contractors with a valid CIDB grading of 5GB or higher. Potential emerging bidders with a minimum active CIDB grading of 4GB PE are not eligible to bid. The works comprises of alteration and additions to the existing 9 double storey (Type D2) residential units that have not been constructed to completion. Only Bidders with more than 51% black shareholding (EMEs & QSEs) are eligible to bid; sworn affidavit or a BEE Certificate issued by a SANAS accredited certificate must be submitted as proof, failure to submit will result to disqualification. Preferential Procurement Framework Policy Act (PPPFA) 2000: Preferential Procurement Regulations 2017 (80/20 preference point system) will apply. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 10:00. A Compulsory briefing meeting will be conducted at Coega Vulindlela Village, Sports Centre on Addo Road, Markman Township (opposite Caltex Truckers Inn Garage), Port Elizabeth on.</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from the Coega Development Corporation's Head office in Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth on Friday, 16 August 2019 from 10H00. No documents will be available at the briefing meeting., <i>Payment Details:</i> A non-refundable bid fee of R 350.00 per set of documents drawn must be deposited to CDC Account : FNB Account No. 62154194361, Branch Code 261050. Proof of deposit is required upon collection of the bid documents. No cash will be accepted., <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation's Head office in Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/107/19-A; COMPLETION OF COEGA VULINDLELA VILAGE PHASE 1C" . No late submissions will be considered</p> <p><i>For technical information please contact:</i> Email: tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms. Zine Mtanda, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 107/ 19A</p>	<p>2019-09-09 at 12:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver, install and commissioning of generators : Illembe District</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. Compulsory Briefing Session : Albert Luthuli Hospital : Lecture Theatre - level 4 : Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Site Meeting(s):</i> Albert Luthuli Hospital : Lecture Theatre - Level 4 - Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 21 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr E Schutte. Tel: 033 940 2538 Email: erich.schutte@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, Tel: 033 815 8369, Email: junitha.sookraj@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 5 EB PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	<p>KwaZulu-Natal: Department of Health: Central Supply Chain Management</p>	<p>ZNB 9709/ 2019- H</p>	<p>2019-09-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver, install and commissioning of generators : King Cetswayo District</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. Compulsory Briefing Session : Albert Luthuli Hospital : Lecture Theatre - level 4 : Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Site Meeting(s):</i> Albert Luthuli Hospital : Lecture Theatre - Level 4 - Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 21 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr E Schutte. <i>Tel:</i> 033 940 2538 <i>Email:</i> erich.schutte@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 5 EB. PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9704/ 2019- H	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement, service and maintenance of lifts (16 units)</p> <p><i>Briefing Session:</i> To be held on 06 September 2019, at 11:00. Compulsory Briefing Session : Addington Hospital: Matron's Board Room : 1 st floor.</p> <p><i>Site Meeting(s):</i> Addington Hospital: Matrons Board Room: 1 st floor.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 21 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr E Schutte. <i>Tel:</i> 033 940 2538 <i>Email:</i> erich.schutte@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING: 7 FI PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5702/ 2019- H	2019-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver, install and commissioning of generators : Zululand District</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. Compulsory Briefing Session : Albert Luthuli Hospital : Lecture Theatre - level 4 : Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Site Meeting(s):</i> Albert Luthuli Hospital : Lecture Theatre - Level 4 - Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 21 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr E Schutte. <i>Tel:</i> 033 940 2538 <i>Email:</i> erich.schutte@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 5 EB PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9685/ 2019- H	2019-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver, install and commissioning of generators : Amajuba District</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. Compulsory Briefing Session : Albert Luthuli Hospital : Lecture Theatre - level 4 : Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Site Meeting(s):</i> Albert Luthuli Hospital : Lecture Theatre - Level 4 - Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 21 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr E Schutte. <i>Tel:</i> 033 940 2538 <i>Email:</i> erich.schutte@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 5 EB PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9707/ 2019- H	2019-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver, install and commissioning of generators : Ethekwini District</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. Compulsory Briefing Session : Albert Luthuli Hospital : Lecture Theatre - level 4 : Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Site Meeting(s):</i> Albert Luthuli Hospital : Lecture Theatre - Level 4 - Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 21 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr E Schutte. <i>Tel:</i> 033 940 2538 <i>Email:</i> erich.schutte@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 6 EB PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9710/ 2019- H	2019-09-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver, install and commissioning of generators : Umgungundlovu District</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. Compulsory Briefing Session : Albert Luthuli Hospital : Lecture Theatre - level 4 : Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Site Meeting(s):</i> Albert Luthuli Hospital : Lecture Theatre - Level 4 - Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R450.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 21 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr E Schutte. <i>Tel:</i> 033 940 2538 <i>Email:</i> erich.schutte@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 6 EB PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9705/ 2019- H	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver, install and commissioning of generators : Ugu District</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. Compulsory Briefing Session : Albert Luthuli Hospital : Lecture Theatre - level 4 : Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Site Meeting(s):</i> Albert Luthuli Hospital : Lecture Theatre - Level 4 - Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 21 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr E Schutte. <i>Tel:</i> 033 940 2538 <i>Email:</i> erich.schutte@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 5 EB PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9703/ 2019- H	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver, install and commissioning of generators : Umkhanyakude District</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. Compulsory Briefing Session : Albert Luthuli Hospital : Lecture Theatre - level 4 : Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Site Meeting(s):</i> Albert Luthuli Hospital : Lecture Theatre - Level 4 - Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R450.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 21 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr E Schutte. <i>Tel:</i> 033 940 2538 <i>Email:</i> erich.schutte@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 6 EB PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9706/ 2019- H	2019-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver, install and commissioning of generators : Umzinyathi District</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. Compulsory Briefing Session : Albert Luthuli Hospital : Lecture Theatre - level 4 : Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Site Meeting(s):</i> Albert Luthuli Hospital : Lecture Theatre - Level 4 - Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R450.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 21 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr E Schutte. <i>Tel:</i> 033 940 2538 <i>Email:</i> erich.schutte@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 6 EB PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9708/ 2019- H	2019-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver, install and commissioning of generators : Harry Gwala District</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. Compulsory Briefing Session : Albert Luthuli Hospital : Lecture Theatre - level 4 : Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Site Meeting(s):</i> Albert Luthuli Hospital : Lecture Theatre - Level 4 - Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 21 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr E Schutte. <i>Tel:</i> 033 940 2538 <i>Email:</i> erich.schutte@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 5 EB. PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9702/ 2019- H	2019-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver, install and commissioning of generators : Uthukela District <i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. Compulsory Briefing Session : Albert Luthuli Hospital : Lecture Theatre - level 4 : Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Site Meeting(s):</i> Albert Luthuli Hospital : Lecture Theatre - Level 4 - Vusi Mzimela Road, Cato Manor, Durban.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 21 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr E Schutte. <i>Tel:</i> 033 940 2538 <i>Email:</i> erich.schutte@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 5 EB PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9711/ 2019- H	2019-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERM CONTRACT FOR TURNKEY SERVICES FOR GROUND SOURCE DEVELOP (PLANNING, DESIGN, GEO-HYDRIOLOGICAL STUDIES, SITTING, DRILLING, TESTING AND EQUIPPING) PREVENTATIVE AND CORRECTIVE MAINTENANCE OF BORE HOLES TOGETHER WITH WATER RETICULATION : TO UMKHANYAKUDE DISTRICT HEALTH FACILITIES : KZN HEALTH</p> <p><i>Briefing Session:</i> To be held on 02 September 2019, at 11:00. The compulsory briefing will be held on the 2 September 2019 @ 10:00 : Townhill Hospital : Infrastructure Development : Block 1 : Board Room.</p> <p><i>Site Meeting(s):</i> Townhill Hospital Infrastructure Development Building Block 1 - Board Room.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R610.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 21 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr E Chiro. <i>Tel:</i> 084 219 7889 <i>Email:</i> edward.chiro@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5753/ 2019- H	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of Clear VU Fence</p> <p>Evaluation Criteria 80/20</p> <p>The bids will be evaluated in terms of Functionality and BBBEE Status level</p> <p>Individuals, businesses and companies wishing to be considered must submit the following:</p> <ul style="list-style-type: none"> • Company profile and tender in a sealed envelope. • College's bidding documents. Company ownership (i.e. CK1/2 certificate and/or official joint venture certificate) as well as certified ID copies of directors not older than 3 months • Valid Tax Clearance + Tax Compliance Status Pin, BBBEE Certificate, CSD Registration Summary and Reference letters. <p><i>Briefing Session:</i> To be held on 20 August 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Sebokeng Campus 4 Samuel Street, Sebokeng</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents may be collected at Central Admin Office, 37 Voortrekker Street, Vereeniging during working hours between 09h00 and 15h00 Mon to Thurs and Friday 09h00 to 13h00 from 19th August 2019. NB documents will also be available during briefing session, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NON REFUNDABLE amount of R300.00 to be deposited at ABSA ACCOUNT NUMBER: 4060278011, BRANCH CODE: 632005. Proof of payment is required on collection of Tender document., <i>Notes:</i> NB: REFERENCE NUMBER to be clearly indicated on the deposit slip (Company name and Tender no.)..</p> <p><i>Post or Deliver Bids to:</i> Sedibeng TVET College (Central Office), 37 Voortrekker Street, Vereeniging. Opposite Police Station</p> <p>The Principle Sedibeng Tvet College supply chain department Private Bag X020 Vereeniging 1930. Bidding documents must be in a sealed envelope and externally endorsed "with specific tender name/number" together with the name of the bidder and business address, and it must be placed in the tender box at the offices of</p> <p><i>For technical information please contact:</i> Mr M Ramanenzhe. Tel: 016 422 2559. Fax: 016 455 5398 Email: ramanenzheMS@sedcol.co.za. Hours: 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Ms SR Modise, Tel: 016 422 6645, Fax: 016 455 5398, Email: sibongile@sedcol.co.za, Hours: 09h00 to 15h00.</p>	<p>Gauteng: Department of Higher Education and Training: Sedibeng TVET College</p>	<p>SCSC 001/ 2019</p>	<p>2019-09-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of Clear VU Fence</p> <p>Evaluation Criteria 80/20 The bids will be evaluated in terms of Functionality and BBBEE Status level</p> <p>Individuals, businesses and companies wishing to be considered must submit the following:</p> <ul style="list-style-type: none"> • Company profile and tender in a sealed envelope. • College's bidding documents. Company ownership (i.e. CK1/2 certificate and/or official joint venture certificate) as well as certified ID copies of directors not older than 3 months • Valid Tax Clearance + Tax Compliance Status Pin, BBBEE Certificate, CSD Registration Summary and Reference letters. <p><i>Briefing Session:</i> To be held on 20 August 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Sebokeng Campus 4 Samuel Street, Sebokeng</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents may be collected at Central Admin Office, 37 Voortrekker Street, Vereeniging during working hours between 09h00 and 15h00 Mon to Thurs and Friday 09h00 to 13h00 from 19th August 2019. NB documents will also be available during briefing session, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NON REFUNDABLE amount of R300.00 to be deposited at ABSA ACCOUNT NUMBER: 4060278011, BRANCH CODE: 632005. Proof of payment is required on collection of Tender document., <i>Notes:</i> NB: REFERENCE NUMBER to be clearly indicated on the deposit slip (Company name and Tender no.)..</p> <p><i>Post or Deliver Bids to:</i> Sedibeng TVET College (Central Office), 37 Voortrekker Street, Vereeniging. Opposite Police Station The Principle Sedibeng Tvet College supply chain department Private Bag X020 Vereeniging 1930. Bidding documents must be in a sealed envelope and externally endorsed "with specific tender name/number" together with the name of the bidder and business address, and it must be placed in the tender box at the offices of</p> <p><i>For technical information please contact:</i> Mr M Ramanenzhe. Tel: 016 422 2559. Fax: 016 455 5398 Email: ramanenzheMS@sedcol.co.za. Hours: 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Ms SR Modise, Tel: 016 422 6645, Fax: 016 455 5398, Email: sibongile@sedcol.co.za, Hours: 09h00 to 15h00.</p>	<p>Gauteng: Department of Higher Education and Training: Sedibeng TVET College</p>	<p>SCSC 001/ 2019</p>	<p>2019-09-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE TEMPORARY RESIDENTIAL ACCOMMODATION DURING DISASTERS / EMERGENCIES, TO THE KZN DEPARTMENT OF HUMAN SETTLEMENTS' FOR A PERIOD NOT EXCEEDING 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 22 August 2019, at 11:00. The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as Section J will be endorsed by the Department's official..</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF HUMAN SETTLEMENTS, 23rd FLOOR TRAINING ROOM, ROOM 2303C, EAGLE BUILDING, 353 - 363 DR PIXLEY KASEME STREET (FORMER WEST STREET), DURBAN, 4000.</p> <p><i>Bids obtainable from:</i> The bid document can be downloaded at www.etenders.gov.za. To download the document: 1. enter " www.etenders.gov.za "; 2. "Tender Opportunities" tab; 3. then "Advertised Tenders"; 4. under the "Department" search box find: "KZN - Human Settlements", <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 17 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 - 363 DR PIXLEY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. Bids should be submitted in sealed envelopes marked "Bid - ZNB50/2018/19HSE". The bid box marked Box No. 17 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> Ms N. Mnguni. <i>Tel:</i> 0313 392 6420 <i>Email:</i> ncumisa.mnguni@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR / MRS K. MTHEMBU / MR S. BIYASE / MRS T. NGWENYA / MR J. MNQONDO, <i>Tel:</i> 031 336 5142 / 5166 / 5162 / 5165 / 5164, <i>Email:</i> razia.gafoor@kzndhs.gov.za / khanyi.zondi@kzndhs.gov.za / siphesihle.biyase@kzndhs.gov.za / thabile.ngwenya@kz, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB52/ 2019/ 20HSE	2019-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Thaba Tshwane: A mess: Upgrading of remainder of the facilities not included in WCS 047936</p> <p>NB: Bidders must comply to the 30% mandatory sub-contracting as stated on the Special Conditions of Contract.</p> <p>NB: Bidders must comply with Pre-qualification criteria for Preferential Procurement "An EME or QSE which is at least 51% owned by black people" for sub-contracting. Failure to comply will lead to disqualification.</p> <p>B-BBEE should be SANAS accredited ONLY or sworn affidavit obtainable from DTI.</p> <p>The minimum functionality score is 60%.</p> <p>Financial Capability 15%. Tenderer work experience 30%. Tenderer to provide proof of equipment and/or machinery, power tools & utility vehicles owned or able to rent 25%. Company resources to be inclusive of key personnel 30%.</p> <p>NB: Bidders must be registered on National Treasury Supplier Database (CSD)</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. Compulsory Briefing meeting: Corner Piet Retief Road & Hendrick Alberts (A-Mess Thaba Tshwane Military Base) Pretoria Date: 05 September 2019 Starting Time: 11h00 AM</p> <p><i>Site Meeting(s):</i> Compulsory Briefing meeting: Corner Piet Retief Road & Hendrick Alberts (A-Mess Thaba Tshwane Military Base) Pretoria Date: 05 September 2019 Starting Time: 11h00 AM.</p> <p><i>Bids obtainable from:</i> Tender Documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermuelen street, Pretoria Central, for none refundable amount of R1 000.00 payable at the Departmental premises: Cash only: No electronic payment allowed.</p> <p><i>Payment Details:</i> Non-refundable payment of R1 000.00, Cash only: No electronic payment accepted, <i>Notes:</i> CIDB Contractor Grading Designation required is 9GB or 9GB* or higher.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermuelen street, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermuelen, Pretoria Central, Room 121, Reception area <i>For technical information please contact:</i> Koketso Kgorane. Tel: 012 406 1127/ 082 957 3746. Fax: 086 272 8932 Email: koketso.kgorane@dpw.gov.za. Hours: 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Merven Kganyago, Tel: 012 406 2023, Fax: N/A, Email: merven.kganyago@dpw.gov.za, Hours: 07h30 to 12h45 - 13h30 to 16h00.</p> <p>NB: Only locally manufactured/items with a specified minimum threshold for local production and content will be considered. PA-36 form must be fully completed, signed and attached together with Annexure C as part of the bid documents.</p> <p>NB: All Bidders who previously purchased the Tender Document will get it for FREE, Proof of Payment must be provided.</p>	National: Department of Public Works: Supply Chain Management	H19/ 007AI	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tohoyandou Magistrate Office: Repair and Renovations.</p> <p>Bidders should have a CIDB contractor grading designation of 7 GB or higher.</p> <p><i>Briefing Session:</i> To be held on 28 August 2019, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> Tohoyandou Magistrate Office..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>, Payment Details:</i> R 700.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Fhumulani Tshidavhu. <i>Tel:</i> 071 679 8604. <i>Fax:</i> 015 297 4694 <i>Email:</i> Fhumulani.Tshidavhu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 75% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK 19/ 13	2019-09-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs and renovation caused by storm damage at Ethubalethu Primary School (Melmoth)</p> <p>CIDB Grading: 3GB or Higher (Only contractors that are registered on Eyesizwe Database are eligible to submit bids). Contract Period: Nine months. Sale of documents strictly from 16 August 2019 till 23 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 23 August 2019 at 16PM</p> <p><i>Briefing Session:</i> To be held on 27 August 2019, at 11:00. Ethubalethu Primary School (Melmoth).</p> <p><i>Site Meeting(s):</i> Ethubalethu Primary School (Melmoth).</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> R190-00 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> Only contractors that are registered on Eyesizwe Database are eligible to submit bids.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 16 August 2019 until 23 August 2019 at 16H00</p> <p><i>For technical information please contact:</i> Ms. P. Tshutha. <i>Tel:</i> 035 874 3235. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03379 W	2019-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 2 at Nqundu PS/Ithala High School, (Nkandla) Cluster 8 : CIDB Grading: 6GB or Higher</p> <p>Contract Period: Nine months. Sale of documents strictly from 16 August 2019 till 23 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 23 August 2019 at 16PM</p> <p><i>Briefing Session:</i> To be held on 26 August 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</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> R380.00 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 16 August 2019 until 23 August 2019.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <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 02012 W	2019-09-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrading of school sanitation infrastructure at Muntunokudla PS, Eshowe : CIDB Grading: 6GB or Higher</p> <p>Contract Period: Nine months. Sale of documents strictly from 16 August 2019 till 23 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 23 August 2019 at 16PM</p> <p><i>Briefing Session:</i> To be held on 26 August 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</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> R380.00 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 16 August 2019 until 23 August 2019.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <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 02007 W	2019-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 2 at Mathanda PS/ Manyala PS, (Nkandla, Empangeni) Cluster 7 : CIDB Grading: 6GB or Higher Contract Period: Nine months. Sale of documents strictly from 16 August 2019 till 23 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 23 August 2019 at 16PM</p> <p><i>Briefing Session:</i> To be held on 26 August 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</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> R380.00 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 16 August 2019 until 23 August 2019.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <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 02035 W	2019-09-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 2 at Ngilandela PS/Ncekuya PS, (Eshowe) Cluster 6: CIDB Grading: 6GB or Higher Contract Period: Nine months. Sale of documents strictly from 16 August 2019 till 23 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 23 August 2019 at 16PM</p> <p><i>Briefing Session:</i> To be held on 26 August 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</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> R380.00 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 16 August 2019 until 23 August 2019.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <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 01917 W	2019-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 2 at Ntatswana PS/ Makhathini PS, (Nkandla, Empangeni) Cluster 9 CIDB Grading: 6GB or Higher</p> <p>Contract Period: Nine months. Sale of documents strictly from 16 August 2019 till 23 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 23 August 2019 at 16PM</p> <p><i>Briefing Session:</i> To be held on 26 August 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</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> R380.00 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 16 August 2019 until 23 August 2019.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <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 01916 W	2019-09-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 2 at Ntshiyangibone PS/ Bongaspoort PS/Sizakala PS/Sogaduzela SS, (Pongola, EDumbe, Jozini) Cluster 11 : CIDB Grading: 7GB or Higher Contract Period: Eleven months. Sale of documents strictly from 16 August 2019 till 23 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 23 August 2019 at 16PM</p> <p><i>Briefing Session:</i> To be held on 26 August 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</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> R450.00 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 16 August 2019 until 23 August 2019.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <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 02040 W	2019-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON: OLD SARS BUILDING: REFURBISHMENT & TENANT INSTALLATION: DEPARTMENT OF JUSTICE & CONSTITUTIONAL DEVELOPMENT.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 7GB or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 & 2 tenderers are invited.</p> <p>Functionality Criteria: Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 20; Competence if key person - 30 Minimum functionality score to qualify for further evaluation- 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 29 August 2019, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT EAST LONDON: OLD SARS BUILDING: 72 TERMINUS STREET, CORNER TERMINUS & STATION STREET: QUIGNEY BEACH ON THE 29TH OF AUGUST 2019 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. SIYAMTHANDA NDWANDWA. <i>Tel:</i> 041- 408 2341. <i>Fax:</i> N/A <i>Email:</i> siyamthanda.ndwandwa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE11/ 2019</p>	<p>2019-09-10 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MP305 - Lekwa Local Office Accommodation</p> <p><i>Briefing Session:</i> To be held on 28 August 2019, at 11:00. Optional briefing.</p> <p><i>Site Meeting(s):</i> 19 Beyers Naude Street, Standerton.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 19 Beyers Naude Street, Standerton. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Peter Bekker/ Rendani Muloiwa. <i>Tel:</i> (017) 712-1474/ (013) 762-0640. <i>Fax:</i> N/A <i>Email:</i> bekkerp@elections.org.za/ muloiwa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	<p>Mpumalanga: Electoral Commission: Supply Chain Management</p>	<p>IEC/ MP- 02/ 2019</p>	<p>2019-09-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WC041 - Kannaland Local Office Accommodation</p> <p><i>Briefing Session:</i> To be held on 28 August 2019, at 11:00. Optional briefing.</p> <p><i>Site Meeting(s):</i> USave Building, Corner of Van Riebeeck & Queen Street, Ladismith.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> USave Building, Corner of Van Riebeeck & Queen Street, Ladismith. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Logretia Bailey/ Luyudu Ntusi. <i>Tel:</i> (028) 551-1041/ (021) 910-5700. <i>Fax:</i> N/A <i>Email:</i> baileyl@elections.org.za/ ntusil@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Mpumalanga: Electoral Commission: Supply Chain Management	IEC/ WC- 01/ 2019	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ETH - eThekweni - Umhlanga Local Office Accommodation</p> <p><i>Briefing Session:</i> To be held on 22 August 2019, at 11:00. Optional briefing.</p> <p><i>Site Meeting(s):</i> Westville Civic Centre (Main Building), William Lester Drive, Westville, Durban.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Westville Civic Centre (Main Building), William Lester Drive, Westville, Durban. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Siboniso Nkomo/ Dumisani Mbuli. <i>Tel:</i> (031) 335-6300/ (031) 279-2200. <i>Fax:</i> N/A <i>Email:</i> nkomos@elections.org.za/ mbulid@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	KwaZulu-Natal: Electoral Commission: Supply Chain Management	IEC/ KZN- 09/ 2019	2019-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ETH - eThekweni - Amanzimtoti Local Office Accommodation</p> <p><i>Briefing Session:</i> To be held on 22 August 2019, at 11:00. Optional briefing.</p> <p><i>Site Meeting(s):</i> Westville Civic Centre (Main Building), William Lester Drive, Westville, Durban.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Westville Civic Centre (Main Building), William Lester Drive, Westville, Durban. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Siboniso Nkomo/ Dumisani Mbuli. <i>Tel:</i> (031) 335-6300/ (031) 279-2200. <i>Fax:</i> N/A <i>Email:</i> nkomos@elections.org.za/ mbulid@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	KwaZulu-Natal: Electoral Commission: Supply Chain Management	IEC/ KZN- 07/ 2019	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ETH - eThekweni - Umlazi Local Office Accommodation</p> <p><i>Briefing Session:</i> To be held on 22 August 2019, at 11:00. Optional briefing.</p> <p><i>Site Meeting(s):</i> Westville Civic Centre (Main Building), William Lester Drive, Westville, Durban.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Westville Civic Centre (Main Building), William Lester Drive, Westville, Durban. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Siboniso Nkomo/ Dumisani Mbuli. <i>Tel:</i> (031) 335-6300/ (031) 279-2200. <i>Fax:</i> N/A <i>Email:</i> nkomos@elections.org.za/ mbulid@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	KwaZulu-Natal: Electoral Commission: Supply Chain Management	IEC/ KZN- 08/ 2019	2019-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT JDE INTEGRITIES SERVICES ON BEHALF OF THE NRCS AS A</p> <p>ONCE-OFF PROJECT (NRCS 020-2018/2019)</p> <p><i>Briefing Session:</i> In the bid document.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Mimi Abdool/ Satish Sewram. <i>Tel:</i> 012-482-8923/ 012-482-8923. <i>Fax:</i> N/A <i>Email:</i> satish.sewram@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 020- 2018/ 2019	2019-09-09 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CONSTRUCTION SERVICE PROVIDER (SP) TO UNDERTAKE THE MAINTENANCE AND REPAIRS OF EXISTING HYDROPONIC TUNNELS FOR A PERIOD OF 8 MONTHS - 3CE/3GB/3ME/3EB/3SH or higher</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 09:00. Compulsory Tender Briefing Session, Imbumba House, 75 Fox Street. Marshalltown.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders or https://etenders.treasury.gov.za/ – NO COST; 2. E-mail tender. admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> MR. Steven Molloy, <i>Tel:</i> 011 240 34330. <i>Fax:</i> N/A <i>Email:</i> steven.molloy@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 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: Agriculture and Rural Development: Infrastructure Development	GT/ GDARD/ 050/ 2019	2019-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tsolo SAPS: INSTALLATION OF WATER TANK, GENERATOR SET AND SEWAGE TREATMENT PLANT</p> <p>The CDC is inviting capable and competent contractors with a valid CIDB grading of 4CE or higher. Potential emerging bidders with active minimum CIDB contractor grading of 3CE PE are ineligible to bid. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 Form and SATS 1286:2011 Annexure C. The stipulated minimum threshold(s) for local production and content (refer to SATS 1286; 2011 Annexure A) for this bid are as follows: ((Hard Hats (Sum), Work suits / Overalls (Sum), Safety Boots (Sum), Safety Gloves (Sum), Ear plugs/muffs (Sum), Dust Masks (Sum), Respirators (Sum), Safety Goggles (Sum),)) each item is 100%. Electrical Cables (m) (250)=90% Electrical Cables (m) (50) =90% ,Water Pumps (No) = 70%. Preferential Procurement Framework Policy Act (PPFA) 2000: Preferential Procurement Regulations 2017 (80/20 preference point system) will apply. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 26 August 2019, at 11:00. A Compulsory briefing meeting will be conducted at Tsolo Police Station, Tsolo, Eastern Cape on.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC Mthatha Office, No. 24 Park Road, Mthatha, 5099, on Friday, 16 August 2019 from 09H00. No documents will be available at the briefing meeting.,</p> <p><i>Payment Details:</i> A non-refundable bid fee of R 200.00 should be deposited to CDC Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street. Proof of deposit is required upon collection of the bid documents. No cash will be accepted., <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation's Mthatha Office, No. 24 Park Road, Mthatha, 5099 (reception area). One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/130/19 – Tsolo SAPS Installation Of Water Tank, Generator Set And Sewage Treatment Plant " . No late submissions will be considered</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms. Zine Mtanda, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 130/ 19</p>	<p>2019-09-09 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BUTTERWORTH PRISON: INSTALLATION OF OVERHEAD STEEL MESH TO OPEN COURTYARDS</p> <p>The CDC is inviting capable and competent contractors with a valid CIDB grading of 5CE/SL or higher.</p> <p>Potential bidders with 4CE/SL PE will not be eligible to bid.</p> <p>The scope of works entails the installation of overhead steel mesh coverage to the open courtyards as well as the installation mesh to the external windows of the main prison building at the Butterworth Correctional Centre. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 Form and SATS 1286:2011 Annexure C. The stipulated minimum threshold(s) for local production and content (refer to SATS 1286; 2011 Annexure A) for this bid are as follows: Reinforcement = 100%, Structural Steel = 100%, Electrical Cables = 90%. Preferential Procurement Framework Policy Act (PPFA) 2000: Preferential Procurement Regulations 2017 (80/20 preference point system) will apply. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 11:00. A Compulsory briefing meeting will be conducted at Butterworth Prison, Butterworth, Eastern Cape on.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC Mthatha office, No. 24 Park Road, Mthatha 5099 on Friday the 16th August 2019 from 09h00. No documents will be available at the briefing meeting..</p> <p><i>Payment Details:</i> A non-refundable bid fee of R 200.00 should be deposited to CDC Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street. Proof of deposit is required upon collection of the bid documents. No cash will be accepted.. <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation's Mthatha Office, No. 24 Park Road, Mthatha, 5099 (reception area). One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/237/19 – Butterworth Prison: Installation of overhead steel mesh to open court yards". No late submissions will be considered</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms. Zine Mtanda, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 237/ 19</p>	<p>2019-09-09 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR CIVIL ENGINEERING PROFESSIONAL SERVICES FOR THE PROJECT: CONSTRUCTION OF ROADS AND STORMWATER IN TARLTON IN THE MOGALE CITY LOCAL MUNICIPALITY, WEST RAND IN GAUTENG PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 26 August 2019, at 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Department of Rural Development and Land Reform Provincial Shared Service Centre: Gauteng 7th Floor Boardroom (Suncardia Building), 524 Stanza Bopape Street, Arcadia, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: CRDP-0001(2019/2020)</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, PRETORIA. SUBMITTING OF TENDERS – PLEASE NOTE: Tenders can only be submitted in the Tender Box in PRETORIA – GAUTENG PROVINCE. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE “BID/ TENDER BOX SITUATED AT THE RECEPTION.” THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 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. Handre Moolman/ Mr Izwelithini Phakula. Tel: 076 816 0967/ 078 081 1553 Email: Handre.Moolman@drdlr.gov.za/Izwelithini.Phakula@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr GI Sekwale/ Ms E Babedi/ Mr CM Mokala/ Ms R Goolam, Tel: (012) 312 9876/ 8340/ 9315/ 8369, Fax: 086 570 9467, Email: Gobusamang.Sekwale@drdlr.gov.za / Emily.Babedi@drdlr.gov.za / Rashida.Goolam@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: Rural Infrastructure Development	5/ 2/ 2/ 1 CRDP-0001 (2019/ 2020)	2019-09-05 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing & Repairs of Diesel Generators, diesel fuel remediation & tank cleaning at various Institutions in AMAJUBA District: 3 Year Period</p> <p><i>Briefing Session:</i> To be held on 29 August 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> NATALIA BUILDING, AUDITORIUM 1ST FLOOR, PIETERMARITZBURG Physical Address : 330 Langalibalele Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 20 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr V.Stevens. Tel: 033-9402538 Email: vaughn.stevens@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr T.ASHBY, Tel: 033 815 8338, Email: tyrone.ashby@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 3EP or 3EB.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5222/ 2019- H	2019-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing & Repairs of Diesel Generators, diesel fuel remediation & tank cleaning at various Institutions in KING CETSWAYO District: 3 Year Period</p> <p><i>Briefing Session:</i> To be held on 29 August 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> NATALIA BUILDING, AUDITORIUM 1ST FLOOR, PIETERMARITZBURG</p> <p>Physical Address : 330 Langalibalele Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 20 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr V.Stevens. <i>Tel:</i> 033-9402538 <i>Email:</i> vaughn.stevens@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> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 3EP or 3EB.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5226/ 2019- H	2019-09-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing & Repairs of Diesel Generators, diesel fuel remediation & tank cleaning at various Institutions in UMGUNGUNDLOVU District: 3 Year Period</p> <p><i>Briefing Session:</i> To be held on 29 August 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> NATALIA BUILDING, AUDITORIUM 1ST FLOOR, PIETERMARITZBURG</p> <p>Physical Address : 330 Langalibalele Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 20 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr V.Stevens. <i>Tel:</i> 033-9402538 <i>Email:</i> vaughn.stevens@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> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 3EP or 3EB.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5227/ 2019- H	2019-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing & Repairs of Diesel Generators, diesel fuel remediation & tank cleaning at various Institutions in UMZINYATHI District: 3 Year Period</p> <p><i>Briefing Session:</i> To be held on 29 August 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> NATALIA BUILDING, AUDITORIUM 1ST FLOOR, PIETERMARITZBURG. Physical Address : 330 Langalibalele Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 20 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr V.Stevens. <i>Tel:</i> 033-9402538 <i>Email:</i> vaughn.stevens@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> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 3EP or 3EB.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5229/ 2019- H	2019-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing & Repairs of Diesel Generators, diesel fuel remediation & tank cleaning at various Institutions in ZULULAND District: 3 Year Period</p> <p><i>Briefing Session:</i> To be held on 29 August 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> NATALIA BUILDING, AUDITORIUM 1ST FLOOR, PIETERMARITZBURG Physical Address : 330 Langalibalele Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 20 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr V.Stevens. <i>Tel:</i> 033-9402538 <i>Email:</i> vaughn.stevens@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> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 3EP or 3EB.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5231/ 2019- H	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing & Repairs of Diesel Generators, diesel fuel remediation & tank cleaning at various Institutions in UMKHANYAKUDE District: 3 Year Period</p> <p><i>Briefing Session:</i> To be held on 29 August 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> NATALIA BUILDING, AUDITORIUM 1ST FLOOR, PIETERMARITZBURG</p> <p>Physical Address : 330 Langalibalele Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 20 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr V.Stevens. <i>Tel:</i> 033-9402538 <i>Email:</i> vaughn.stevens@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> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 3EP or 3EB.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5228/ 2019- H	2019-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing & Repairs of Diesel Generators, diesel fuel remediation & tank cleaning at various Institutions in UTHUKELA District: 3 Year Period</p> <p><i>Briefing Session:</i> To be held on 29 August 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> NATALIA BUILDING, AUDITORIUM 1ST FLOOR, PIETERMARITZBURG</p> <p>Physical Address : 330 Langalibalele Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 20 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr V.Stevens. <i>Tel:</i> 033-9402538 <i>Email:</i> vaughn.stevens@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> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 3EP or 3EB.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5230/ 2019- H	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing & Repairs of Diesel Generators, diesel fuel remediation & tank cleaning at various Institutions in HARRY GWALA District: 3 Year Period</p> <p><i>Briefing Session:</i> To be held on 29 August 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> NATALIA BUILDING, AUDITORIUM 1ST FLOOR, PIETERMARITZBURG</p> <p>Physical Address : 330 Langalibalele Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 20 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr V.Stevens. <i>Tel:</i> 033-9402538 <i>Email:</i> vaughn.stevens@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> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 3EP or 3EB.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5224/ 2019- H	2019-09-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing & Repairs of Diesel Generators, diesel fuel remediation & tank cleaning at various Institutions in ILEMBE District: 3 Year Period</p> <p><i>Briefing Session:</i> To be held on 29 August 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> NATALIA BUILDING, AUDITORIUM 1ST FLOOR, PIETERMARITZBURG</p> <p>Physical Address : 330 Langalibalele Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 20 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr V.Stevens. <i>Tel:</i> 033-9402538 <i>Email:</i> vaughn.stevens@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> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 3EP or 3EB.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5225/ 2019- H	2019-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing & Repairs of Diesel Generators, diesel fuel remediation & tank cleaning at various Institutions in ETHEKWINI District: 3 Year Period</p> <p><i>Briefing Session:</i> To be held on 29 August 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> NATALIA BUILDING, AUDITORIUM 1ST FLOOR, PIETERMARITZBURG</p> <p>Physical Address : 330 Langalibalele Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 20 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr V.Stevens. <i>Tel:</i> 033-9402538 <i>Email:</i> vaughn.stevens@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> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 3EP or 3EB.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5223/ 2019- H	2019-09-16 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The AgriSETA wishes to appoint service providers who are registered on CSD to supply and deliver cleaning materials to AgriSETA for a duration of 36 months.</p> <p><i>Briefing Session:</i> To be held on 26 August 2019, at 10:00. Site Inspection will be held at the AgriSETA Offices No: 529 Belvedere street Arcadia Pretoria 0001 from 26 August 2019 till the 30th August 2019 from 09:00am till 10:00am. Failure to attend the compulsory site inspection will result in disqualify the bid..</p> <p><i>Site Meeting(s):</i> Site Inspection will be held at the AgriSETA Offices No: 529 Belvedere street Arcadia Pretoria 0001 from 26 August 2019 till the 30th August 2019 from 09:00am till 10:00am. Failure to attend the compulsory site inspection will result in disqualify the bid..</p> <p><i>Bids obtainable from:</i> RFQ Documents is available for downloading from AgriSETA website(www.agriseta.co.za) or for downloading on the National Treasury E- Portal., <i>Payment Details:</i> Bid documents are for free and can be downloaded from the AgriSETA website or can be emailed on request.</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083</p> <p><i>For technical information please contact:</i> Dineo. <i>Tel:</i> 012 301 5651. <i>Fax:</i> 012 325 1677 <i>Email:</i> dineo@agriseta.co.za/qoutations@agriseta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Dineo, <i>Tel:</i> 012 301 5616, <i>Fax:</i> 012 325 1677, <i>Email:</i> dineo@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AGRISETA/ 2019/ RFP/ 03	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RCCH03/2019: THE RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 22 August 2019, at 10:00. COMPULSORY SITE MEETING: DATE: 22 AUGUST 2019. TIME: 10:00 A.M. - 14:00 P.M..</p> <p><i>Site Meeting(s):</i> STAFF EDUCATION BUILDING, JONHSON & JOHNSON HALL, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH.</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:RCCH03/2019</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> SANDRA CUPIDO. <i>Tel:</i> 0216585158 <i>Email:</i> REDCROSS.EQUIPMENT@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00 A.M. - 15:00 P.M..</p> <p><i>For completion of bid documents please contact:</i> NATALIE BROOKS, <i>Tel:</i> 0216585158, <i>Email:</i> NATALIE.BROOKS@WESTERNSCAPE.GOV.ZA / REDCROSS.EQUIPMENT@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00 A.M. - 15:00 P.M..</p> <p>IMPORTANT NOTICE: BIDDERS NEED TO ARRIVE 15 MINUTES BEFORE THE START OF THE SITE MEETING. BIDDERS WILL NOT BE ALLOWED INSIDE THE MEETING VENUE IF THEY ARRIVE 15 MINUTES AFTER THE START OF THE MEETING. THE BID DOCUMENT MAY BE COLLECTED DURING OFFICE HOURS MONDAY - FRIDAYS 08:00 -15:00 EXCL. WEEKENDS.</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	RCCH03/ 2019	2019-09-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNQ003/2019: MIDLANDS REGIONAL OFFICE: MAINTENANCE OF GARDENS AND GROUNDS AT MIDLANDS REGIONAL OFFICE, 40. SHEPSTONE ROAD: CONTRACT PERIOD : THIRTY SIX (36) CALENDAR 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> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R190.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mrs S Mchunu. <i>Tel:</i> 036 638 8047/8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> sane.mchunu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms NP Mkhize, <i>Tel:</i> 036 638 8063/ 8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nomthandazo.mkhize@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and PRISA are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNQ003/ 2019	2019-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNQ003/2019: MIDLANDS REGIONAL OFFICE: MAINTENANCE OF GARDENS AND GROUNDS AT MIDLANDS REGIONAL OFFICE, 40. SHEPSTONE ROAD: CONTRACT PERIOD : THIRTY SIX (36) CALENDAR MONTHS</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A. <i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R190.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 <i>REFERENCE:</i>14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document. <i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mrs S Mchunu. <i>Tel:</i> 036 638 8047/8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> sane.mchunu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00. <i>For completion of bid documents please contact:</i> Ms NP Mkhize, <i>Tel:</i> 036 638 8063/ 8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nomthandazo.mkhize@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00. 1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and PRISA are eligible to submit bids.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNQ003/ 2019</p>	<p>2019-09-16 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Rendering of Security Guarding Services at Union Building public area, Power Station and Weldekoppies for period of 24 months</p> <p><i>Briefing Session:</i> To be held on 26 August 2019, at 10:00. Compulsory. <i>Site Meeting(s):</i> Pretoria: Union Building Public Area next to the Statue. <i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document also available on www.etenders.gov.za. <i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Mr. T. Maila. <i>Tel:</i> 012 310 5181/083 326 0585 <i>Email:</i> thomas.maila@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm. <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. Tenderers to comply with Pre-qualification criteria for preferential procurement of BBBEE status level contributor of Level 1 and Level 2. Minimum functionality score to qualify for further evaluation is 50%.</p>	<p>Gauteng: Department of Public Works: Pretoria Regional Office</p>	<p>PT19/ 015</p>	<p>2019-09-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND MAINTENANCE OF PORTABLE TOILETS TO THE HOUSING DEVELOPMENT AGENCY, BLOCK A, RIVIERA ROAD OFFICE PARK, 06 – 10 RIVIERA ROAD, KILLARNEY, JOHANNESBURG, ON AN ADHOC BASIS FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Thursday 16th of August 2019, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Thursday 16th of August 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency, Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, Johannesburg, 2193 . The closing time and date for receipt of tenders is 11:00 on 06 September 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Jeanelle Lovedale. <i>Tel:</i> (011) 544 000 <i>Email:</i> Jeanelle.Lovedale@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngobile Mkhwanazi, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Ngobile.Mkhwanazi@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	Gauteng: Housing Development Agency: Land & Housing Support Services: Region C	HDA/ JHB/ 2019/ 011	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Motor Vehicle Tracking Services for a period of three (3) years. Evaluation: 80/20: Price = 80 points and B-BBEE Status Level of contribution = 20.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 19 August 2019 at Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg and can be downloaded through the National Treasury Tender e-Portal (www.etenders.gov.za), <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender number 18/2019 must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg, 2017. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Anitjie Kgomo. <i>Tel:</i> (011) 877 2000. <i>Fax:</i> (011) 877 2222 <i>Email:</i> AnitjieK@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> (011) 877 2000, <i>Fax:</i> (011) 877 2222, <i>Email:</i> FelicityZ@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 18/2019..</p>	Gauteng: Legal Aid South Africa: Procurement Section	18/ 2019	2019-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES TO THE STATE</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 09:00. NON-COMPULSORY.</p> <p><i>Site Meeting(s):</i> Moses Mabhida Stadium, 44 Isiah Ntshangase Road, Durban, 4000.</p> <p><i>Bids obtainable from:</i> https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx http://www.durban.gov.za/Resource_Centre/Tenders/Pages/default.aspx</p> <p><i>Payment Details:</i> Tenders available online only - Free</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street, Tender Information Centre, Pretoria. Tenders to be deposited in the Tender Box before stipulated time in the Tender Document</p> <p><i>For technical information please contact:</i> Mothushi Moifo, Tel: 012 395 6521 Email: transversal.contracting1@treasury.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Molefe Fani, Tel: 012 395 6741, Email: transversal.contracting1@treasury.gov.za, Hours: 08h00 to 16h00.</p> <p>Emails to have a heading with reference: RT36-2020.</p>	Gauteng: National Treasury: Transversal Contracting	RT36- 2020	2019-09-12 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for provision of external audit services to Companies Tribunal for a period of three (3) years</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from: www.companiestribunal.org.za, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 77 Meintjies street, the dti Campus Block E, 3rd floor, Sunnyside, Pretoria. Bidders to sign the register available at CT Reception</p> <p><i>For technical information please contact:</i> Irene Mathatho. Tel: 012 394 5554 Email: imathatho@companiestribunal.org.za. Hours: 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Naledi Aphane, Tel: 012 394 5986, Email: naphane@companiestribunal.org.za, Hours: 8h00 to 16h00.</p> <p>None.</p>	National: Companies Tribunal: CORPORATE SERVICES	CT/ 002 (19/ 20)	2019-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider or a consortium of service providers to conduct independent data quality audit of Education management information systems data in schools</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 10:00. Compulsory Briefing Session</p> <p>From 10:00 until 11:00.</p> <p><i>Site Meeting(s):</i> Department of Basic Education, Sol Plaatje House, Conference Centre, 222 Struben Street, Pretoria Central, 0002.</p> <p><i>Bids obtainable from:</i> Hard Copy can be collected at: Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Pretoria, 0002</p> <p>Download at: www.etenders.gov.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms A Suleman. Tel: 012 357 3655. Fax: N/A Email: suleman.a@dbe.gov.za. Hours: 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, Tel: 012 357 3134/ 3133, Fax: 012 323 0733, Email: metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, Hours: 07:30 until 16:00.</p>	National: Department of Basic Education	DBE158	2019-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER UNDER SITA TENDER 1183 TO SUPPORT THE MAINTENANCE OF THE MUNICIPAL INFRASTRUCTURE GRANT – MANAGEMENT INFORMATION SYTEM (MIG-MIS) AND PROVIDE MIG-MIS CALL CENTRE SUPPORT FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> 501 Nosa bulding c/o Johannes Ramokhoase and Steve Biko street..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website.,</p> <p><i>Cost of Documents:</i> There will be no charged fee for the document,</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs</p> <p>87 Hamilton Building, Cnr Hamilton and Johannes Ramogooase Street Arcadia, 0183. The documents must be delivered on time</p> <p>They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender.</p> <p>They must be place in the tender box not at the security personnel desk.</p> <p><i>For technical information please contact:</i> Mr. Werner Heydenreich / Ms Nomsa Seabelo. <i>Tel:</i> (012) 336 5656 / (012) 334 4609. <i>Fax:</i> N/A <i>Email:</i> Wernerh@cogta.gov.za/Nomsas@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Ms Kagiso Gulston or Sandiso Mabija, <i>Tel:</i> (012) 334-0820 or 334-0561 or 334-0823, <i>Fax:</i> N/A, <i>Email:</i> Nomvulan@cogta.gov.za or kagisog@cogta.gov.za or sandisom@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 01/ 2019	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Manage the Organisational Structure and Institutional Review Process for Emfuleni Local Municipality</p> <p><i>Briefing Session:</i> To be held on 20 August 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Zealandia Boardroom, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand.</p> <p><i>Bids obtainable from:</i> Provincial Disaster Management Centre, Block B, Riverview Office Park, 11 Janadel Avenue, Midrand, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2019/01)</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered to Reception, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms. Nomathemba Kgwefane. <i>Tel:</i> 071 879 9288 <i>Email:</i> nomathemba.kgwefane@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Janine Johannes, <i>Tel:</i> 010 345 0837, <i>Email:</i> janine.johannes@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2- 2019/ 01	2019-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDY TO ADDRESS MISALIGNMENT OF BULK WATER AND RETICULATION IN SIYATHEMBA LOCAL MUNICIPALITY WATER SERVICES AUTHORITY.</p> <p><i>Briefing Session:</i> To be held on 28 August 2019, at 10:00. A Compulsory Briefing Session will be held at CoGHSTA MIDAS building, 46 De Beers Road, Kimberley, Cnr Queen and De Beers Road Kimberley..</p> <p><i>Site Meeting(s):</i> CoGHSTA MIDAS building, 46 De Beers Road, Kimberley, Cnr Queen and De Beers Road Kimberley..</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>	<p>Northern Cape: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent</p>	<p>MISA/ SLM/ FSB-WRM/ 009/ 2019</p>	<p>2019-09-09 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FRAMEWORK CONTRACT FOR PROVISION OF INNOVATIVE TECHNOLOGIES FOR WASTE MANAGEMENT SOLUTION TO SUPPORT MUNICIPALITIES WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.</p> <p><i>Briefing Session:</i> To be held on 30 August 2019, at 10:00. A Compulsory Briefing Session will be held at MISA Head Office 1st Floor, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Site Meeting(s):</i> MISA Head Office 1st Floor, 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>	<p>National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent</p>	<p>MISA/ FC/ ITWMS/ 010/ 2019</p>	<p>2019-09-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outsourcing of the Internet Service at Personnel Service School for a Period of Two (02) Years. (Procurement Plan Number: DOD PROC PLAN /19-20/ HR DIV/73).</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 03 September 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 03 September 2019 at 11:00am. Bidders Information Briefing Session will be held at Personnel Service School, 911 Andries Pretorius Road, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Personnel Service School, 911 Andries Pretorius Road, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document can be downloaded for free at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel G.A. van Tonder. <i>Tel:</i> (012) 674-4788/071 131 2453. <i>Fax:</i> (012) 674-4761. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: Personnel Service School, Pretoria	CPSC- B- G- 113-2019	2019-09-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE AN INDEPENDENT REVIEW AND ASSESSMENT OF THE WORK DONE BY THE ENVIRONMENTAL MANAGEMENT INSPECTORATE (EMI) IN RESPECT OF IMPLEMENTING THE NATIONAL ENVIRONMENTAL COMPLIANCE AND ENFORCEMENT STRATEGY, 2014 AND TO DEVELOP A NEW MULTI TERM STRATEGY TO INFORM THE FUTURE WORK OF THE EMI.</p> <p><i>Briefing Session:</i> To be held on 26 August 2019, at 10:00. NON COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Frances Craigie. <i>Tel:</i> 012 399 9460 <i>Email:</i> fcraigie@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: LEGAL, AUTHORISATIONS, COMPLIANCE AND ENFORCEMENT	E1525	2019-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO REVIEW LEARNERS LEARNING MATERIALS AND DEVELOPMENT OF FACILITATORS GUIDELINE FOR KIDS IN PARKS PROGRAMME IN SOUTH AFRICA FOR PERIOD OF SEVEN (7) MONTHS</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Koena Cholo/Mr Fhatuwani Nevondo. <i>Tel:</i> 012 399 9543 /012 399 9617 <i>Email:</i> FCholo@environment.gov.za/Fnevondo@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: BIODIVERSITY AND CONSERVATION	Q- 126/ 19/ 20	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST WITH THE DEVELOPMENT, CO-ORDINATION AND IMPLEMENTATION OF THE ENVIRONMENTAL PROTECTION AND INFRASTRUCTURE PROGRAMMES ADVOCACY STRATEGY IN THE ENVIRONMENTAL PROGRAMMES BRANCH OF THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Carina Malherbe. <i>Tel:</i> 012 399 9742 <i>Email:</i> cmalherbe@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: EPIP	E1524	2019-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the outsourcing (provisioning) of three Specialised Research Papers for the legal fees investigation of the South African Law Reform Commission for a period of six (06) months.</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> National Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> . Fax: n/a Email: SCM@justice.gov.za. Hours: 07:30 - 16:00.</p> <p>, Fax: n/a, Email: SCM@justice.gov.za, Hours: 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session.</p> <p>2. The briefing session is compulsory and failure to attend to will disqualify the bidder's proposal(s).</p> <p>3. Late bids will not be considered..</p>	Gauteng: Department of Justice and Constitutional Development: Legislative Development	RFB 2019 02	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER(S) FOR TRANSLATION AND TRANSCRIBING OF EVIDENCE IN CRIMINAL AND DEPARTMENTAL HEARING FOR A PERIOD OF TWO (2) 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> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria</p> <p>. Bid documents can be posted to SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Lt Col Malan. Tel: 0128417041. Fax: 0866429403 Email: MalanS@saps.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, Tel: 0128417702/7204/7310, Fax: 0128417574, Email: paulleg@saps.gov.za / muthulabilly@saps.gov.za, Hours: 07:30 to 16:00.</p>	National: Department of Police: SAPS	19/ 1/ 9/ 1/ 02 TP (19)	2019-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER/S TO CONDUCT COMPREHENSIVE FARM ASSESSMENTS ON SELECTED RESTITUTION AND PRO-ACTIVE LAND ACQUISITION STRATEGY (PLAS) FARMS AND MONITORING OF THE STIMULUS PACKAGE PROJECTS INITIATED BY THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM IN NINE PROVINCES FOR A PERIOD OF(3) THREE YEARS.</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 10:00. THERE WILL BE A COMPULSORY BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> Addresses: 184 Jeff Masemola Corner: Paul Kruger and Jeff Masemola Pretoria..</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Julius Mashapu. <i>Tel:</i> (012) 312 8723/8725 <i>Email:</i> Julius.Mashaphu@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> Pfarelo.Makhado@drdlr.gov.za/Tshepo.Mlambo@drdlr.gov.za/ Abie.Olyn@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: LAND REDISTRIBUTION AND DEVELOPMENT	5/ 2/ 2/ 1- RDLR 0031(2019/ 2020)	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A BUSINESS PLAN FOR THE PROPERTY NAMELY REMAINDER OF THE FARM 15 DASSENBERG; FARM 16 VRIESFONTEIN AND REMAINING EXTENT OF FARM 17 IN EXTENT OF 1219.9742 HECTARES, CAPE RD, WESTERN CAPE.</p> <p><i>Bids obtainable from:</i> Bid documents will available : 19 AUGUST 2019 from 08:00 to 16:00 SCM upon request via email from Charles. mamabolo@drdlr.gov.za or downloaded from departmental website under current tenders., <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground Floor, Security Area Cape Town, 8000. Documents must submitted in a sealed envelope bearing the Tender number, closing date and time. Tenders received after the closing time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Anele Masiza. <i>Tel:</i> 021 409 0355 <i>Email:</i> Anele.Masiza@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: STRATEGIC LAND ACQUISITION	SSC WC Q10 (2019/ 2020) DRDLR	2019-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Delivery of pre-screening services to the dti for recruitment purposes for a period of 24 months.</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: www.etenders.gov.za / www.thedti.gov.za (Tenders)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above before the closing time.</p> <p><i>For technical information please contact:</i> Ms. Janine Steyn. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> JSteyn@thedti.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury and to be tax compliant..</p>	Gauteng: Department of Trade and Industry: CMSD	dti 07/ 19- 20	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE IMPLEMENTATION OF SKILLS DEVELOPMENT PROGRAMMES FOR GOVERNMENT OFFICIALS AND TEACHERS IN THE NORTHERN CAPE, LIMPOPO, KWA-ZULU NATAL, MPUMALANGA, FREE STATE, GAUTENG, EASTERN CAPE AND NORTH WEST ON BEHALF OF THE PROVINCIAL DEPARTMENTS OF EDUCATION</p> <p><i>Briefing Session:</i> To be held on 26 August 2019, at 11:00. A COMPULSORY BRIEFING SESSION TO BE HELD..</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 19 August 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: 08 - 2019/ 20	2019-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Upgrade and Integration of existing GMA Office Security Systems: CCTV & Biometric Access Control</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 44 Grand Central Boulevard, Grand Central Midrand (Off R101 Old Johannesburg Road).</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/scm, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender documents from the website: http://gma.gautrain.co.za/scm.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Sabelo Mkwae, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email..</p>	<p>Gauteng: Gautrain Management Agency: Facilities Management</p>	GMA/ 007/ 19	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of a turnkey service provider to write, translate, edit, design, illustrate, produce and distribute two Gautrain children's books</p> <p><i>Briefing Session:</i> To be held on 26 August 2019, at 12:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 44 Grand Central Boulevard, Grand Central, Midrand (Off R101 Old Johannesburg Road).</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/scm, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender documents from the website: http://gma.gautrain.co.za/scm.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management, Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Nkosinathi Zulu, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email..</p>	<p>Gauteng: Gautrain Management Agency: Marketing and Communications</p>	GMA/ 006/ 19	2019-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for additional qualified panel to be part of the KwaZulu-Natal Film Commission production crew for a period of 3 years.</p> <p>As a pre-qualification criterion, only tenderer who meets one or more of the following tenderers may respond:</p> <p>a) A tenderer having a stipulated minimum B-BBEE status level 1 of contributor or</p> <p>b) EME or QSE</p> <p><i>Briefing Session:</i> To be held on 28 August 2019, at 11:00. A non-compulsory brief session will be held on the 28th August 2019 at 11:00 AM at Musgrave Towers 11th floor Training room, Durban, 4001. The briefing session is to clarify mandatory requirements and functionality..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from SCM Unit, KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 from Tuesday, 20 August 2019 until Wednesday, 28th August 2019. Alternatively can be downloaded from the e-tender portal on www.etenders.gov.za or the KwaZulu-Natal Film Commission website on www.kwazulunataalfilm.co.za at no cost., <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T08/2019/20</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 400. Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZuluNatal Film Commission tender box reception area in the 10th Floor, 115 Musgrave Road, Musgrave Towers, Durban</p> <p><i>For technical information please contact:</i> Simphiwe Ngcobo. <i>Tel:</i> 031 325 0206 <i>Email:</i> simphiwen@kwazulunataalfilm.co.za. <i>Hours:</i> 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Nonjabulo Mnguni, <i>Tel:</i> 031 325 0243, <i>Email:</i> tenders@kwazulunataalfilm.co.za, <i>Hours:</i> 08:00am - 16:30pm.</p>	KwaZulu-Natal: Kwa-Zulu Natal Film Commission: Production and Development	KZNFC- T08/ 19/ 20	2019-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to provide Online travel management services to Provincial Departments and Public Entities in KwaZulu-Natal for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 29 August 2019, at 11:00. A compulsory briefing session to be held at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg (corner of Chief Albert Luthuli and Church Street), Ground Floor Boardroom 2.</p> <p><i>Bids obtainable from:</i> The Terms of reference and bid document will be available from 20 August 2019 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201. Bid documents must be collected from 8h00 to 15h00 (Monday to Friday) at the address stipulated before the date of briefing session. The tender document/s will be sold at a non-refundable deposit of R820.00 per document. Payment can be made at the Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 15h00 OR can be made to the following account details: A/C Name -KZN Prov GOV- Treasury, A/C Number- 4072484412, Branch Name- ABSA Public Sector KZN, Branch Code- 630525 and REF: NO: 06018865 and company name., <i>Payment Details:</i> A/C Name -KZN Prov GOV- Treasury, A/C Number- 4072484412, Branch Name- ABSA Public Sector KZN, Branch Code- 630525 and REF: NO: 06018865 and company name., <i>Notes:</i> Bid document will be available from 20 August 2019 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201..</p> <p><i>Post or Deliver Bids to:</i> The Bid Box is situated on the Ground Floor, Treasury House, 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg. Clearly marked Proposals/bid documents denoting the bid number and closing date may be posted before the closing time and date to: CFO:SCM: Private Bag X 9082, Pietermaritzburg 3200. Please note that no bid will be accepted by fax or e-mail. A copy of the bid document will be available for viewing purposes on the departmental website at: http://www.kzntreasury.gov.za/Bids.aspx</p> <p><i>For technical information please contact:</i> Mr N Sphengane. <i>Tel:</i> 033 897 4528 <i>Email:</i> nyaniso.sphengane@kzntreasury.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolwazi Maduma, <i>Tel:</i> 033 897 4496, <i>Email:</i> nolwazi.maduma@kzntreasury.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bid documents must be collected from 8h00 to 15h00 (Monday to Friday) at the address stipulated before the date of briefing session.</p> <p>No documents will be handed out at the briefing session. Please note that no bid will be accepted by fax or e-mail..</p>	KwaZulu-Natal: KZN Treasury: Provincial Supply Chain Management	ZNT 1221/ 2019- G	2019-09-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Short Term Insurance Group Scheme – RFP005/2019. The merSETA would like to invite potential service providers in the insurance industry to provide insurance brokering and claim services for permanently employed staff members.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 4269 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 4269, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>N/A.</p>	Gauteng: Manuf- turing, Engineer- ing and Related Services Education and Training Author- ity: SETA	RFP005/ 2019	2019-09-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Provision of Travel Management Services for a period of Three years for National Agricultural Marketing Council</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: Private Bag X 935 Pretoria, 0001, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Private Bag X 935 Pretoria 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002</i></p> <p><i>For technical information please contact: Sarah Netili. Tel: 012 341 1115. Fax: 012 341 1811 Email: Sarah@namc.co.za. Hours: 08:h00 to 16h:00.</i></p> <p><i>For completion of bid documents please contact: Meshack Letlape, Tel: 012 341 1115, Fax: 012 341 1811, Email: meshack1@namc.co.za, Hours: 08:h00 to 16h:00.</i></p> <p>A document with specific deliverables can be obtained from NAMC website under tenders (www.namc.co.za) or NAMC offices.</p>	Gauteng: National Agricultural Marketing Council: Finance Division	NAMC/ F01/ 2019	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IT Services</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: Private Bag X 935 , Pretoria, 0001, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Private Bag X 935, Pretoria, 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002</i></p> <p><i>For technical information please contact: Sarah Netili. Tel: 012 341 1115. Fax: 012 341 1811 Email: Sarah@namc.co.za. Hours: 08:h00 to 16h:00.</i></p> <p><i>For completion of bid documents please contact: Meshack Letlape, Tel: 012 341 1115, Fax: 012 341 1811, Email: meshack1@namc.co.za, Hours: 08:h00 to 16h:00.</i></p> <p>A document with specific deliverables can be obtained from NAMC website under tenders (www.namc.co.za) or NAMC offices.</p>	Gauteng: National Agricultural Marketing Council: Finance Division	NAMC/ 033/ 07/ 2019	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To carry out the mandatory tests and certifications on the diving decompression chamber, air bank, high pressure (HP) compressor and oxygen bank situated in Port Elizabeth for five years.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 1. Website: http://www.saeon.ac.za/supply-chain-management</i></p> <p><i>2. Email: sean@saeon.ac.za OR moshidi@saeon.ac.za OR theo@saeon.ac.za</i></p> <p><i>3. Physical Address: SAEON 56 Florence Street , Colbyn, Pretoria, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Reception Area, 56 Florence Street, Colbyn, Pretoria, South Africa, Next to Equatorial Guinea Embassy GPS coordinates: -25.741373, 28.247791</i></p> <p>Dimensions of tender box opening: 900 cm wide and 1100 cm long. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address</p> <p><i>For technical information please contact: Sean Bailey. Tel: 041 504 4015 Email: sean@saeon.ac.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Moshidi Mosena, Tel: 012 534 3516, Email: moshid@saeon.ac.za, Hours: 08:00 - 16:00.</i></p>	National: National Research Foundation: South African Environmental Observation Network - SAEON	NRF/ SAEON/ CHAMBER- AUDIT/ 2019	2019-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A LOCAL SERVICE PROVIDER TO ASSIST IN THE DEVELOPMENT OF AN APPRAISAL AND EVALUATION GUIDELINE FOR PUBLIC SECTOR INFRASTRUCTURE PROJECTS FOR A PERIOD UP TO TWELVE MONTHS</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 11:00. NON-COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> National Treasury, Boardroom 103,1st Floor, 240 Madiba Street, cnr. Thabo Sehume- and Madiba - Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) National Treasury ,240 Madiba Street, Pretoria CBD</p> <p><i>For technical information please contact:</i> Dorcas Kayo /Ornissa Velayadum <i>Email:</i> Dorcas.Kayo@treasury.gov.za/Ornissa.Velayadum@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/ Sithembile Skosana, <i>Email:</i> thivhileli.matshinyatsimbi@treasury.gov.za / sithembile.skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: BUDGET OFFICE	NT010- 2019	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of a Pool/Panel External Verifiers for appointment until 31st March 2022.</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/201920117), 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/201920117), 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: ETQA	RFP/ SASSETA/ 201920117	2019-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of Researchers and Monitoring and Evaluation Experts until 31st March 2022</p> <p><i>Briefing Session:</i> To be held on 22 August 2019, at 12:00. There is compulsory briefing session taking place at: SASSETA Offices, Riverview Office Park, 3 Janadel Avenue (off Bekker Road), Halfway Gardens, Midrand on the 22nd August 2019 from 12h00 to 13h30. Doors will close at 12h15 - Bidders who come after 12h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification..</p> <p><i>Site Meeting(s):</i> There is compulsory briefing session taking place at: SASSETA Offices, Riverview Office Park, 3 Janadel Avenue (off Bekker Road), Halfway Gardens, Midrand on the 22nd August 2019 from 12h00 to 13h30. Doors will close at 12h15 - Bidders who come after 12h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification..</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 Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920112), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920112), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Research	RFP/ SASSETA/ 201920112	2019-09-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tourism Grading Council of South Africa Grading System</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders</p> <p><i>Post or Deliver Bids to:</i> South African Tourism Bojanala House, 90 Protea Road, Chislehurst, South Africa</p> <p><i>For technical information please contact:</i> Mrs Evah Mkwanazi. <i>Tel:</i> 011-895-3000 <i>Email:</i> evah@southafrica.net. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Evah Mkwanazi, <i>Tel:</i> 011 895 3000, <i>Email:</i> evah@southafrica.net, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Tourism: Tourism Grading Council of South Africa	SAT 1581/ 9	2019-09-06 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of registration services to manage GovTech 2019 delegate registrations.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181 and National Treasury's e-Tender Portal and SITA website / (www.sita.co.za), <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</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Stakeholder Relationship Management	RFB 1995/ 2019	2019-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENEWAL OF MIMICAST LICENSES FOR THE KZN OFFICE OF THE PREMIER FOR A PERIOD OF ONE (1) YEAR</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181 and National Treasury's e-Tender Portal and SITA website / (www.sita.co.za), <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.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Andisiwe Kunaka. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.kunaka@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Kunaka, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.kunaka@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency: ICT	RFB 1975/ 2019	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of diesel replenishment services for the SAPS Switching Centres, Nodal point sites and high sites for a period of thirty-six (36) months.</p> <p><i>Briefing Session:</i> NO COMPULSORY BRIEFING SESSION</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181 and National Treasury's e-Tender Portal and SITA website / (www.sita.co.za), <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</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof, 0181 or P.O Box 2600 Erasmuskloof, Pretoria 0181</p> <p><i>For technical information please contact:</i> Moses Semosa. <i>Tel:</i> 0124822595 <i>Email:</i> Moshe.Semosa@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Moses Semosa, <i>Tel:</i> 012 482 2595, <i>Email:</i> Moshe.Semosa@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1988- 2019	2019-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of McAfee licences, maintenance and support for Military Ombudsman for a period of thirty-six (36) months.</p> <p><i>Briefing Session:</i> NO COMPULSORY BRIEFING SESSION</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181 and National Treasury's e-Tender Portal and SITA website / (www.sita.co.za), <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</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181 or P.O Box 2600 Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Moses Semosa. <i>Tel:</i> 0124822595 <i>Email:</i> Moshe.Semosa@sitaco.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Moses Semosa, <i>Tel:</i> 012 482 2595, <i>Email:</i> Moshe.Semosa@sitaco.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1981- 2019	2019-08-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONSULTANT TO ASSIST THE WESTERN CAPE PROVINCIAL TREASURY WITH BUSINESS ADVISORY SUPPORT TO ENABLE ITS GOVERNANCE STRATEGY AND TO FACILITATE THE MOVE FROM CONFORMANCE TO PERFORMANCE</p> <p><i>Bids obtainable from:</i> Tower Block, 1st floor (Sydwell Phike/ Marian Nomdoe) 4 Dorp Street Cape Town , 8000,</p> <p>The bid document is also available for download from the e-Tender portal www.etendersportal.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 4 Dorp Street, Cape Town or Private Bag x9165, Cape Town, 8000</p> <p>. Bid documents must be deposited in the bid box marked " Provincial Treasury".</p> <p><i>For technical information please contact:</i> Mr F Kennedy / Ms Tumeka Ndlazi. <i>Tel:</i> 021- 483 9853 / 0391 <i>Email:</i> PaulineJoy.Love-Fortuin@westerncape.gov.za or Fabian.Kennedy@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sydwell Phike / Ms. Mariann Nomdoe, <i>Tel:</i> 021-483 0391 / 483 3418, <i>Email:</i> sydwell.phike@westerncape.gov.za / mariann.nomdoe@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 08h00 - 16h30.</p>	Western Cape: Western Cape :Provincial Treasury: Financial Management:SCM Unit	WCPT 01/ 2019/ 20	2019-09-06 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-05</p> <p>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>Briefing Session:</i> To be held on 16 July 2019, at 10:00. 240 Madiba Street National Treasury Room 0901.</p> <p><i>Site Meeting(s):</i> 1st SESSION: 240 MADIBA STREET, ROOM 0101 FROM 10H00 UNTIL 12H00 2nd SESSION: 240 MADIBA STREET, ROOM 0103 FROM 13H00 UNTIL 15H00</p> <p><i>Bids obtainable from:</i> https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street Tender Information Centre Pretoria</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosuwe, Tel: 012 406 9022, Email: lebogang.mosuwe@treasury.gov.za, Hours: 08h00 to 16h00.</p>	National: National Treasury: OCPO - Transversal Contracting	RT6- 2019	2019-08-19 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-16</p> <p>SUPPLY, DELIVERY, AND INSTALLATION SERVICES OF DATA STORAGE WITH THREE YEARS OF SUPPORT</p> <p><i>Briefing Session:</i> To be held on 08 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. Tel: 021 506 7300 Email: ahotel@ska.ac.za. Hours: 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolwazi Mthembu, Tel: 021 506 7300, Email: nmthembu@ska.ac.za, Hours: 8:00 to 16:00.</p>	Western Cape: National Research Foundation: SARAO	NRF SARAO SCSA 001 2019	2019-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-16</p> <p>SUPPLY, DELIVERY, AND INSTALLATION SERVICES OF COMPUTER AND OTHER COMPONENTS WITH WARRANTIES FOR THREE YEARS</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. Tel: 021 506 7300 Email: ahotel@ska.ac.za. Hours: 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolwazi Mthembu, Tel: 021 506 7300, Email: nmthembu@ska.ac.za, Hours: 8:00 to 16:00.</p>	Western Cape: National Research Foundation: SARAO	NRF SARAO SCSA 002 2019	2019-08-23 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-02</p> <p>RFB098/18/19 Placement of HB Electrophoresis Analyser for period of 5 (five) years</p> <p><i>Briefing Session:</i> To be held on 22 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> 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</p> <p>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> <p>This is an extension of the closing date and additional briefing session..</p>	National: National Health Laboratory Service: Health	RFB098/ 18/ 19	2019-08-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-02</p> <p>RFB098/18/19 Placement of HB Electrophoresis Analyser for period of 5 (five) years</p> <p><i>Briefing Session:</i> To be held on 22 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> 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</p> <p>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> <p>This is an extension of the closing date and additional briefing session..</p>	National: National Health Laboratory Service: Health	RFB098/ 18/ 19	2019-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-02</p> <p>RFB098/18/19 Placement of HB Electrophoresis Analyser for period of 5 (five) years</p> <p><i>Briefing Session:</i> To be held on 22 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> 149 Prince Street South Beach Durban 4001 Meeting 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> <p>This is an extension of the closing date and additional briefing session..</p>	National: National Health Laboratory Service: Health	RFB098/ 18/ 19	2019-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-12</p> <p>SUPPLY AND DELIVERY OF WHEELCHAIRS, SEATING SYSTEMS, POSITIONERS AND COMMODOES TO THE STATE FOR THE PERIOD ENDING 31 OCTOBER 2020</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: http://www.etenders.gov.za/content/advertised-tenders</p> <p><i>, Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For completion of bid documents please contact:</i> Brenda Mashifane, <i>Tel:</i> 012 315 5877, <i>Email:</i> Transversal.contracting2@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	National: National Treasury: OCPO: Transversal Contracting	RT233- 1- 2017	2019-08-23 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISIONING OF ECM PROJECT HR ARCHIVES -TENDER WITHDRAWN</p> <p><i>Briefing Session:</i> Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Please meet at reception at NHLS, 1 Modderfontein Road, Sandringham.</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 129/ 18/ 19	2019-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26</p> <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> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181 and National Treasury's e-Tender Portal and SITA website / (www.sita.co.za), <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</p> <p>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</p> <p><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 Mdwar, <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	2019-09-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-08</p> <p>THIS ERRATUM SERVES AS A NOTICE TO ALL BIDDERS THAT THE CLOSING DATE FOR TENDER: NSG/BID/06/2018/19 (GENERAL WASTE MANAGEMENT SERVICES AT THE NATIONAL SCHOOL OF GOVERNMENT FOR APERIOD OF FIVE (5) YEARS) IS 30/08/2019.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> I Masilo. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Isaac.Masilo@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 06/ 2019/ 20	2019-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-04</p> <p>PROVISION OF PROFESSIONAL SERVICES FOR THE COMPILATION OF A PRECINCT PLAN WITH THE REQUIRED SPECIALIST STUDIES AND IMPACT ASSESSMENTS FOR THE OUDE MOLEN PRECINCT</p> <p>FUNCTIONALITY CRITERIA SYSTEM WILL BE USED: MINIMUM THRESHOLD: 70 %</p> <p>EXPERIENCE AND CAPABILITY- 40</p> <p>PROJECT METHODOLOGY- 35</p> <p>SKILLS- 25</p> <p><i>Briefing Session:</i> To be held on 14 August 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> TENDER BOARDROOM, GROUND FLOOR, 9 DORP STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN AND TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA, <i>Cost of Documents:</i> R110.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> AMOZELLE LAMBRECHTS. <i>Tel:</i> 021 483 5668 <i>Email:</i> amozelle.lambrechts@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> AMOZELLE LAMBRECHTS, <i>Tel:</i> 021 483 5668, <i>Email:</i> amozelle.lambrechts@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S026/ 19	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-13</p> <p>INVITATION TO SUBMIT OFFERS FOR VACANT LAND IN THE KAYAMANDI, STELLENBOSCH REGION</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> BIANCA WILSON. <i>Tel:</i> 021 483 4980 <i>Email:</i> bianca.wilson@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> BIANCA WILSON, <i>Tel:</i> 021 483 4980, <i>Email:</i> bianca.wilson@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S019/ 19	2019-08-23 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-16</p> <p>Request for Information on a Three (3) Year Rental Agreement for a GIS Plotter on behalf of the Northern Cape Department of Cooperative Governance, Human Settlement and Traditional Affairs.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181 and National Treasury's e-Tender Portal and SITA website / (www.sita.co.za), <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</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Lekoetsi Makwela. <i>Tel:</i> 012 482 2359 <i>Email:</i> lekoetsi.makwela@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lekoetsi Makwela, <i>Tel:</i> 012 482-2359, <i>Email:</i> lekoetsi.makwela@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: State Information Technology Agency: Engineering Services	RFI1996/ 2019	2019-09-05 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-06</p> <p>Purchase of Soils, Chemical, Concrete and Asphalt Laboratory Equipment for Inkosi Mhlabunzima House Materials Laboratory</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 172 Burger Street, Pietermaritzburg, 3201, Cost of Documents: 270.00, Payment Details: A non-refundable tender deposit of R270.00 is required in cash only, Notes: The last day of collection is the 27 of August 2019 at 15h00.</i></p> <p><i>Post or Deliver Bids to: The foyer tender box, 172 Burger Street, Pietermaritzburg 3201. tender proposals may only be submitted on the documentation that is issued</i></p> <p><i>For technical information please contact: Simphiwe Nene. Tel: 033 355 8615. Fax: 033 355 3962 Email: Simphiwe.Nene@kzntransport.gov.za. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Sandile Nkala, Tel: 033 355 8975, Fax: 033 355 8091, Email: Sandile.Nkala@kzntransport.gov.za, Hours: 07h30 to 16h00.</i></p>	KwaZulu-Natal: Department of Transport: Technol- ogy Transfer Centre	ZNB0017/ 18T	2019-08-28 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES TO THE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM KIMBERLEY OFFICES FOR A PERIOD OF 1 YEAR.</p> <p><i>Briefing Session: Details as publish on 26 July 2019.</i></p> <p><i>Bids obtainable from: www.etenders.gov.za, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>For technical information please contact: MR T. TITIPANE. Tel: 0796979877. Fax: (053) 8313668 Email: TTITIPANE@NCPG.GOV.ZA. Hours: 07h30 - 16h00.</i></p> <p><i>For completion of bid documents please contact: T. Raboikanyo, Tel: 053 839 4006, Fax: (053) 8313668, Email: TRaboikanyo@ncpg.gov.za, Hours: 07h30 - 16h00.</i></p> <p>Please note, the duration of the contract is 1 (one) year, not 3 (three) years..</p>	Northern Cape: Department of Economic Devel- opment: Financial Management	DEDaT 0007/ 2019	2019-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-16</p> <p>RCCH03/2019: THE RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 28 August 2019, at 10:00. COMPULSORY SITE MEETING:</p> <p>DATE: 28 AUGUST 2019</p> <p>TIME: 10:00 A.M. - 14:00 P.M..</p> <p><i>Site Meeting(s):</i> STAFF EDUCATION BUILDING, JONHSON & JOHNSON HALL, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH.</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:RCCH03/2019</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> SANDRA CUPIDO. <i>Tel:</i> 0216585158 <i>Email:</i> REDCROSS.EQUIPMENT@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00 A.M. - 15:00 P.M..</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 / REDCROSS.EQUIPMENT@WESTERNCAPE.GOV.ZA, <i>Hours:</i> 08:00 A.M. - 15:00 P.M..</p> <p>IMPORTANT NOTICE: BIDDERS NEED TO ARRIVE 15 MINUTES BEFORE THE START OF THE SITE MEETING. BIDDERS WILL NOT BE ALLOWED INSIDE THE MEETING VENUE IF THEY ARRIVE 15 MINUTES AFTER THE START OF THE MEETING. THE BID DOCUMENT MAY BE COLLECTED DURING OFFICE HOURS MONDAY - FRIDAYS 08:00 -15:00 EXCL. WEEKENDS.</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGE- MENT	RCCH03/ 2019	2019-09-13 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26 MISA/FC/EPS/003/2019; MISA/FC/CME/004/2019; MISA/FC/SFS/005/2019</p> <p>PLEASE REFER TO THE ORIGINAL ADVERT PLACED ON THE 26 JULY 2019 FOR FULL DESCRIPTIONS OF THE ABOVE REFERENCE NUMBERS. THE ERRATUM IS FOR CORRECTING BRIEFING SESSION DATES AND CLOSING DATES ONLY.</p> <p><i>Briefing Session:</i> To be held on 19 August 2019, at 10:00. A Compulsory Briefing Session will be held at: Eastern Cape CoGTA Becon Bay Palmsquare..</p> <p><i>Site Meeting(s):</i> Eastern Cape CoGTA Becon Bay Palmsquare..</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. More information on briefing sessions dates, venues and bid closing dates will be published on the eTender Portal..</p>	Eastern Cape: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA FC 003 004 005 2019	2019-09-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26 MISA/FC/CRR/006/2019; MISA/FC/RSWPS/007/2019; MISA/FC/WSPS/008/2019</p> <p>PLEASE REFER TO THE ORIGINAL ADVERT PLACED ON THE 26 JULY 2019 FOR FULL DESCRIPTIONS OF THE ABOVE REFERENCE NUMBERS. THE ERRATUM IS FOR CORRECTING BRIEFING SESSION DATES, VENUES AND CLOSING DATES ONLY.</p> <p><i>Briefing Session:</i> To be held on 19 August 2019, at 10:00. A Compulsory Briefing Session will be held at: Eastern Cape CoGTA Becon Bay Palmsquare..</p> <p><i>Site Meeting(s):</i> Eastern Cape CoGTA Becon Bay Palmsquare..</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. More information on briefing sessions dates, venues and bid closing dates will be published on the eTender Portal..</p>	Eastern Cape: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA FC 006 007 008 2019	2019-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26 MISA/FC/CRR/006/2019; MISA/FC/RSWPS/007/2019; MISA/FC/WSPS/008/2019</p> <p>PLEASE REFER TO THE ORIGINAL ADVERT PLACED ON THE 26 JULY 2019 FOR FULL DESCRIPTIONS OF THE ABOVE REFERENCE NUMBERS. THE ERRATUM IS FOR CORRECTING BRIEFING SESSION DATES, VENUES AND CLOSING DATES ONLY.</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 10:00. A Compulsory Briefing Session will be held at: Cogta Free State CNR Markgraff & st Andrew Street.</p> <p><i>Site Meeting(s):</i> Cogta Free State CNR Markgraff & st Andrew Street.</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. More information on briefing sessions dates, venues and bid closing dates will be published on the eTender Portal..</p>	Free State: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA FC 006 007 008 2019	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26 MISA/FC/EPS/003/2019</p> <p>MISA/FC/CME/004/2019</p> <p>MISA/FC/SFS/005/2019</p> <p>PLEASE REFER TO THE ORIGINAL ADVERT PLACED ON THE 26 JULY 2019 FOR FULL DESCRIPTIONS OF THE ABOVE REFERENCE NUMBERS. THE ERRATUM IS FOR CORRECTING BRIEFING SESSION DATES AND CLOSING DATES ONLY.</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 10:00. A Compulsory Briefing Session will be held at: Cogta Free State CNR Markgraff & st Andrew Street..</p> <p><i>Site Meeting(s):</i> Cogta Free State CNR Markgraff & st Andrew Street..</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. More information on briefing sessions dates, venues and bid closing dates will be published on the eTender Portal..</p>	Free State: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA FC 003 004 005 2019	2019-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26 MISA/FC/EPS/003/2019; MISA/FC/CME/004/2019; MISA/FC/SFS/005/2019</p> <p>PLEASE REFER TO THE ORIGINAL ADVERT PLACED ON THE 26 JULY 2019 FOR FULL DESCRIPTIONS OF THE ABOVE REFERENCE NUMBERS. THE ERRATUM IS FOR CORRECTING BRIEFING SESSION DATES AND CLOSING DATES ONLY.</p> <p><i>Briefing Session:</i> To be held on 19 August 2019, at 10:00. A Compulsory Briefing Session will be held at: West Rand District Municipality (Gauteng) Corner Sixth and Park Streets Randfontein..</p> <p><i>Site Meeting(s):</i> West Rand District Municipality (Gauteng) Corner Sixth and Park Streets Randfontein..</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. More information on briefing sessions dates, venues and bid closing dates will be published on the eTender Portal..</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA FC 003 004 005 2019	2019-09-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26 MISA/FC/CRR/006/2019; MISA/FC/RSWPS/007/2019; MISA/FC/WSPS/008/2019</p> <p>PLEASE REFER TO THE ORIGINAL ADVERT PLACED ON THE 26 JULY 2019 FOR FULL DESCRIPTIONS OF THE ABOVE REFERENCE NUMBERS. THE ERRATUM IS FOR CORRECTING BRIEFING SESSION DATES, VENUES AND CLOSING DATES ONLY.</p> <p><i>Briefing Session:</i> To be held on 19 August 2019, at 10:00. A Compulsory Briefing Session will be held at: West Rand District Municipality (Gauteng) Corner Sixth and Park Streets Randfontein..</p> <p><i>Site Meeting(s):</i> West Rand District Municipality (Gauteng) Corner Sixth and Park Streets Randfontein..</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. More information on briefing sessions dates, venues and bid closing dates will be published on the eTender Portal..</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA FC 006 007 008 2019	2019-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-08</p> <p>Appointment of three Service Providers to supply supply stationery and Promotional Material for a period of three years (03).</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 13:00. Non - Compulsory Briefing Session will be held for this bid..</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>The bid Erroneously Published as Bid MHSC018/2019-20 instead of MHSC019/2019-20.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC019/ 2019- 20	2019-09-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-08</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the THE OPERATIONS AND MAINTENANCE OF AN OPEN ROAD TOLLING SYSTEM IN THE GAUTENG PROVINCE, SOUTH AFRICA, AND A NATIONAL TRANSACTION CLEARING HOUSE AND VIOLATIONS PROCESSING CENTRE.</p> <p><i>Briefing Session:</i> To be held on 19 August 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Prospective Tenderers are requested, in the interest of holding an effective meeting, to keep the number of people in their groupings per prospective Tenderer to two (2) in number. Tenders from late arrivals in all regions will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Head Office at 48 Tambotie Avenue, Val de Gracie, Pretoria, The Employer will also make video conferencing facilities available at the Employer's Regional office in the Western Region at 1 HAVENGA STREET, OAKDALE. Tenderers will be able to attend the compulsory Tender clarification meeting at either of these two (2) offices..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 12 August 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>For technical information please contact:</i> Contact person: J. Coetzee. <i>Tel:</i> Tel No: +27(12) 349 1664 <i>Email:</i> jan@itsglobal.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> 012-426-6200, <i>Email:</i> gogotyaa@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Gauteng: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : TOLL OPERATIONS AND MAINTANANCE	CONTRACT NRA X.002- 117- 2020/ 1	2019-09-05 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-08</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the THE OPERATIONS AND MAINTENANCE OF AN OPEN ROAD TOLLING SYSTEM IN THE GAUTENG PROVINCE, SOUTH AFRICA, AND A NATIONAL TRANSACTION CLEARING HOUSE AND VIOLATIONS PROCESSING CENTRE.</p> <p><i>Briefing Session:</i> To be held on 21 August 2019, at 11:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Gauteng Open Road Tolling Central Operations Centre in Samrand. No. 36 Assegai Wood Street ,Rooihuiskraal, Extension 39,Centurion 0157.GPS Coordinates: 25 55'3.28"S, 28 9'3.29"E.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 12 August 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Contact person: Mr. A. J. Human. <i>Tel:</i> Tel No: +27 82 7714 846. <i>Fax:</i> 012 348 1512 <i>Email:</i> ahuman@tolplan.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> 012 426 6200, <i>Email:</i> gogotyaa@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Gauteng: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : TOLL OPERATIONS AND MAIN-TANANCE</p>	<p>CONTRACT NRA X.002- 135- 2019/ 1</p>	<p>2019-09-23 at 14:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26</p> <p>MISA/FC/EPS/003/2019; MISA/FC/CME/004/2019; MISA/FC/SFS/005/2019</p> <p>PLEASE REFER TO THE ORIGINAL ADVERT PLACED ON THE 26 JULY 2019 FOR FULL DESCRIPTIONS OF THE ABOVE REFERENCE NUMBERS. THE ERRATUM IS FOR CORRECTING BRIEFING SESSION DATES AND CLOSING DATES ONLY.</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 10:00. A Compulsory Briefing Session will be held at: Cogta Pietermaritzburg 330 Langalibalele Street Pietermaritzburg..</p> <p><i>Site Meeting(s):</i> Cogta Pietermaritzburg 330 Langalibalele Street Pietermaritzburg..</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. More information on briefing sessions dates, venues and bid closing dates will be published on the eTender Portal..</p>	<p>KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Municipal Infrastructure Sup-port Agent</p>	<p>MISA FC 003 004 005 2019</p>	<p>2019-09-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26 MISA/FC/CRR/006/2019; MISA/FC/RSWPS/007/2019; MISA/FC/WSPS/008/2019</p> <p>PLEASE REFER TO THE ORIGINAL ADVERT PLACED ON THE 26 JULY 2019 FOR FULL DESCRIPTIONS OF THE ABOVE REFERENCE NUMBERS. THE ERRATUM IS FOR CORRECTING BRIEFING SESSION DATES, VENUES AND CLOSING DATES ONLY.</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 10:00. A Compulsory Briefing Session will be held at: Cogta Pietermaritzburg 330 Langalibalele Street Pietermaritzburg..</p> <p><i>Site Meeting(s):</i> Cogta Pietermaritzburg 330 Langalibalele Street Pietermaritzburg..</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. More information on briefing sessions dates, venues and bid closing dates will be published on the eTender Portal..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA FC 006 007 008 2019	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26 MISA/FC/EPS/003/2019 MISA/FC/CME/004/2019 MISA/FC/SFS/005/2019</p> <p>PLEASE REFER TO THE ORIGINAL ADVERT PLACED ON THE 26 JULY 2019 FOR FULL DESCRIPTIONS OF THE ABOVE REFERENCE NUMBERS. THE ERRATUM IS FOR CORRECTING BRIEFING SESSION DATES AND CLOSING DATES ONLY.</p> <p><i>Briefing Session:</i> To be held on 21 August 2019, at 10:00. A Compulsory Briefing Session will be held at: CoGTA 28 market st Polokwane, 0699..</p> <p><i>Site Meeting(s):</i> CoGTA 28 Market Street Polokwane 0699..</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. More information on briefing sessions dates, venues and bid closing dates will be published on the eTender Portal..</p>	Limpopo: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA FC 003 004 005 2019	2019-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26</p> <p>MISA/FC/CRR/006/2019 MISA/FC/RSWPS/007/2019 MISA/FC/WSPS/008/2019</p> <p>PLEASE REFER TO THE ORIGINAL ADVERT PLACED ON THE 26 JULY 2019 FOR FULL DESCRIPTIONS OF THE ABOVE REFERENCE NUMBERS. THE ERRATUM IS FOR CORRECTING BRIEFING SESSION DATES, VENUES AND CLOSING DATES ONLY.</p> <p><i>Briefing Session:</i> To be held on 21 August 2019, at 10:00. A Compulsory Briefing Session will be held at: CoGTA 28 market st Polokwane 0699..</p> <p><i>Site Meeting(s):</i> CoGTA 28 market st Polokwane 0699..</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. More information on briefing sessions dates, venues and bid closing dates will be published on the eTender Portal..</p>	Limpopo: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA FC 006 007 008 2019	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26</p> <p>MISA/FC/EPS/003/2019; MISA/FC/CME/004/2019; MISA/FC/SFS/005/2019</p> <p>PLEASE REFER TO THE ORIGINAL ADVERT PLACED ON THE 26 JULY 2019 FOR FULL DESCRIPTIONS OF THE ABOVE REFERENCE NUMBERS. THE ERRATUM IS FOR CORRECTING BRIEFING SESSION DATES AND CLOSING DATES ONLY.</p> <p><i>Briefing Session:</i> To be held on 19 August 2019, at 10:00. A Compulsory Briefing Session will be held at: 2A Walter Sisulu Street, Middelburg, Mpumalanga..</p> <p><i>Site Meeting(s):</i> 2A Walter Sisulu Street, Middelburg, Mpumalanga..</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. More information on briefing sessions dates, venues and bid closing dates will be published on the eTender Portal..</p>	Mpumalanga: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA FC 003 004 005 2019	2019-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26 MISA/FC/CRR/006/2019; MISA/FC/RSWPS/007/2019; MISA/FC/WSPS/008/2019</p> <p>PLEASE REFER TO THE ORIGINAL ADVERT PLACED ON THE 26 JULY 2019 FOR FULL DESCRIPTIONS OF THE ABOVE REFERENCE NUMBERS. THE ERRATUM IS FOR CORRECTING BRIEFING SESSION DATES, VENUES AND CLOSING DATES ONLY.</p> <p><i>Briefing Session:</i> To be held on 19 August 2019, at 10:00. A Compulsory Briefing Session will be held at: 2A Walter Sisulu Street, Middelburg, Mpumalanga..</p> <p><i>Site Meeting(s):</i> 2A Walter Sisulu Street, Middelburg, Mpumalanga..</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. More information on briefing sessions dates, venues and bid closing dates will be published on the eTender Portal..</p>	Mpumalanga: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA FC 006 007 008 2019	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-16 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 23 August 2019, at 11:00. A Non-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> 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	2019-08-30 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 23 August 2019, at 10:00. A Non-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	2019-08-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26</p> <p>MISA/FC/EPS/003/2019; MISA/FC/CME/004/2019; MISA/FC/SFS/005/2019</p> <p>PLEASE REFER TO THE ORIGINAL ADVERT PLACED ON THE 26 JULY 2019 FOR FULL DESCRIPTIONS OF THE ABOVE REFERENCE NUMBERS. THE ERRATUM IS FOR CORRECTING BRIEFING SESSION DATES AND CLOSING DATES ONLY.</p> <p><i>Briefing Session:</i> To be held on 21 August 2019, at 10:00. A Compulsory Briefing Session will be held at: Cogta North West 2nd Floor West Wing University Drive..</p> <p><i>Site Meeting(s):</i> Cogta North West 2nd Floor West Wing University Drive..</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. More information on briefing sessions dates, venues and bid closing dates will be published on the eTender Portal..</p>	North West: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA FC 003 004 005 2019	2019-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26</p> <p>MISA/FC/CRR/006/2019 MISA/FC/RSWPS/007/2019 MISA/FC/WSPS/008/2019</p> <p>PLEASE REFER TO THE ORIGINAL ADVERT PLACED ON THE 26 JULY 2019 FOR FULL DESCRIPTIONS OF THE ABOVE REFERENCE NUMBERS. THE ERRATUM IS FOR CORRECTING BRIEFING SESSION DATES, VENUES AND CLOSING DATES ONLY.</p> <p><i>Briefing Session:</i> To be held on 21 August 2019, at 10:00. A Compulsory Briefing Session will be held at: Cogta North West 2nd Floor West Wing University Drive..</p> <p><i>Site Meeting(s):</i> Cogta North West 2nd Floor West Wing University Drive..</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. More information on briefing sessions dates, venues and bid closing dates will be published on the eTender Portal..</p>	North West: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA FC 006 007 008 2019	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26</p> <p>MISA/FC/EPS/003/2019; MISA/FC/CME/004/2019; MISA/FC/SFS/005/2019; PLEASE REFER TO THE ORIGINAL ADVERT PLACED ON THE 26 JULY 2019 FOR FULL DESCRIPTIONS OF THE ABOVE REFERENCE NUMBERS. THE ERRATUM IS FOR CORRECTING BRIEFING SESSION DATES AND CLOSING DATES ONLY</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 10:00. A Compulsory Briefing Session will be held at: CoGTA North Cape 9 Cecil Sussam St Kimberley.</p> <p><i>Site Meeting(s):</i> CoGTA North Cape 9 Cecil Sussam St Kimberley.</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. More information on briefing sessions dates, venues and bid closing dates will be published on the eTender Portal..</p>	Northern Cape: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA FC 003 004 005 2019	2019-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26</p> <p>MISA/FC/CRR/006/2019; ; MISA/FC/RSWPS/007/2019; MISA/FC/WSPS/008/2019; PLEASE REFER TO THE ORIGINAL ADVERT PLACED ON THE 26 JULY 2019 FOR FULL DESCRIPTIONS OF THE ABOVE REFERENCE NUMBERS. THE ERRATUM IS FOR CORRECTING BRIEFING SESSION DATES, VENUES AND CLOSING DATES ONLY</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 10:00. A Compulsory Briefing Session will be held at: CoGTA Northern Cape 9 Cecil Sussam St Kimberley.</p> <p><i>Site Meeting(s):</i> CoGTA Northern Cape 9 Cecil Sussam St Kimberley.</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. More information on briefing sessions dates, venues and bid closing dates will be published on the eTender Portal.</p>	Northern Cape: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA FC 006 007 008 2019	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26</p> <p>MISA/FC/EPS/003/2019</p> <p>MISA/FC/CME/004/2019</p> <p>MISA/FC/SFS/005/2019</p> <p>PLEASE REFER TO THE ORIGINAL ADVERT PLACED ON THE 26 JULY 2019 FOR FULL DESCRIPTIONS OF THE ABOVE REFERENCE NUMBERS. THE ERRATUM IS FOR CORRECTING BRIEFING SESSION DATES AND CLOSING DATES ONLY.</p> <p><i>Briefing Session:</i> To be held on 21 August 2019, at 10:00. A Compulsory Briefing Session will be held at: Western Cape cogta 120 Plein Street Capetown..</p> <p><i>Site Meeting(s):</i> Western Cape cogta 120 Plein Street Capetown..</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. More information on briefing sessions dates, venues and bid closing dates will be published on the eTender Portal..</p>	Western Cape: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA FC 003 004 005 2019	2019-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26 MISA/FC/CRR/006/2019; MISA/FC/RSWPS/007/2019; MISA/FC/WSPS/008/2019</p> <p>PLEASE REFER TO THE ORIGINAL ADVERT PLACED ON THE 26 JULY 2019 FOR FULL DESCRIPTIONS OF THE ABOVE REFERENCE NUMBERS. THE ERRATUM IS FOR CORRECTING BRIEFING SESSION DATES, VENUES AND CLOSING DATES ONLY.</p> <p><i>Briefing Session:</i> To be held on 22 August 2019, at 10:00. A Compulsory Briefing Session will be held at: Western Cape cogta 120 Plein Street Capetown..</p> <p><i>Site Meeting(s):</i> Western Cape cogta 120 Plein Street Capetown..</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. More information on briefing sessions dates, venues and bid closing dates will be published on the eTender Portal..</p>	Western Cape: Department of Co-operative Govern- ance and Traditional Affairs: Municipal Infrastructure Sup- port Agent	MISA FC 006 007 008 2019	2019-09-06 at 11:00

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

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).	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 Intellicomp, 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, 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 Etrosta , 74 Khentsa steel, 75 Qumonda Projects, 76 Crispymuly, 77 Monawe construction, 78 Mayabutsi, 79 T-O Thamaga and sons, 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, 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 Rediabetswe 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, 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 Mahlotle 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 Radithare Agro Processing and Acquisitions, 138 Stan Consolidated Supplies cc, 139 Tswai Trading, 140 Tucopro, 141 Meridox , 142 Diphoro 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 Yarana, 154 Mongetane Trading, 155 Sibmas Trading, 156 Azishe Construction projects, 157 AAAVista Investment.

SUPPLIES: COMPUTER EQUIPMENT**NATIONAL: NATIONAL RESEARCH FOUNDATION: Ithemba Labs Facility**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2019 – 20: 06	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND SUPPORT OF A COMPUTER NUMERICAL CONTROL (CNC) MACHINES FOR THE MECHANICAL DIVISION AT Ithemba LABS FOR EIGHT YEARS	1. LEAD MACHINE TOOLS (PTY) LTD 2. PUMA MACHINE TOOLS 3. RETECON (PTY) LTD 4. DURMAZLAR (PTY) LTD

SERVICES: GENERAL**EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH23/ 19	SERVICE, REFILL AND REPAIRS OF FIRE PROTECTION EQUIPMENT FOR 24 MONTHS - AREAS 2	1. Prosecure 2. Fire check 3. Magnum Fire 4. MHC Fire service 5. Oyama & Thsepiso 6. Lisakhanya Fire Services & General 7. KwaZulu Fire Services 8. Nyoni Nyoni Trading
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH22/ 19	SERVICE, REFILL AND REPAIRS OF FIRE PROTECTION EQUIPMENT FOR 24 MONTHS - AREAS 1	1. Prosecure 2. Fire check 3. Magnum Fire 4. MHC Fire service 5. Oyama & Thsepiso 6. Lisakhanya Fire Services & General 7. KwaZulu Fire Services 8. Nyoni Nyoni Trading
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH24/ 19	SERVICE, REFILL AND REPAIRS OF FIRE PROTECTION EQUIPMENT FOR 24 MONTHS - AREAS 3	1. Prosecure; 2. Fire check; 3. Magnum Fire; 4. MHC Fire service; 5. Oyama & Thsepiso; 6. Lisakhanya Fire Services & General; 7. KwaZulu Fire Services; 8. Nyoni Nyoni Trading;
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH25/ 19	SERVICE, REFILL AND REPAIRS OF FIRE PROTECTION EQUIPMENT FOR 24 MONTHS - AREAS 4	1. Prosecure 2. Fire check 3. Magnum Fire 4. MHC Fire service 5. Oyama & Thsepiso 6. Lisakhanya Fire Services & General 7. KwaZulu Fire Services 8. Nyoni Nyoni Trading
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH26/ 19	SERVICE, REFILL AND REPAIRS OF FIRE PROTECTION EQUIPMENT FOR 24 MONTHS - AREAS 5	1. Prosecure 2. Fire check 3. Magnum Fire 4. MHC Fire service 5. Oyama & Thsepiso 6. Lisakhanya Fire Services & General 7. KwaZulu Fire Services 8. Nyoni Nyoni Trading
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH27/ 19	SERVICE, REFILL AND REPAIRS OF FIRE PROTECTION EQUIPMENT FOR 24 MONTHS - AREAS 6	1. Prosecure 2. Fire check 3. Magnum Fire 4. MHC Fire service 5. Oyama & Thsepiso 6. Lisakhanya Fire Services & General 7. KwaZulu Fire Services 8. Nyoni Nyoni Trading
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH28/ 19	SERVICE, REFILL AND REPAIRS OF FIRE PROTECTION EQUIPMENT FOR 24 MONTHS - AREAS 7	1. Prosecure; 2. Fire check; 3. Magnum Fire; 4. MHC Fire service; 5. Oyama & Thsepiso; 6. Lisakhanya Fire Services & General; 7. KwaZulu Fire Services; 8. Nyoni Nyoni Trading.

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 25/ 18	THE APPOINTMENT OF SERVICE PROVIDER TO DESIGN, DEVELOPE, IMPLEMENT, OPERATE AND MAINTAIN AN ELECTRONIC IMPORT/EXPORT SYSTEM FOR THE AGRI-CULTURE SECTOR.	1. Fruit SA t/a Fruit Mzansi Africa NPC; 2. Tumo Systems (Pty) Ltd; 3. Boxfusion (Pt) Ltd; 4. Latsol t/a Lateral Solutions; 5. Navayuga Infotech S.A. (Pty) Ltd.
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 6/ 19	THE APPOINTMENT OF BLASTING CONTRACTORS TO SUPPLY FUEL AND TO SET UP AND DETONATE FUEL EXPLOSIONS FOR THE CONTROL OF REDBILLED QUELEA, FOR A PERIOD OF 24 MONTHS	1. Kanana Trading Enterprise 2. N and M Blasting 3. Best of Best Trading and Projects CC 4. Mosel Engineering Pty (Ltd) 5. Mogra's Transport and Projects

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 12- 2019/ 20	Provisioning of Physical Security Services for the Department of Planning, Monitoring and Evaluation for a period of three years (36 Months).	1 Marebole Security Solution; 2 Rise Security Services; 3 Gijana Trading and Project; 4 Sgodi Phola Investment; 5 Diligence Services Group; 6 Manelisi Security Services; 7 Madiali Security and Projects; 8 M Wakolane Security and Services; 9 Mafoko Security Services Patrols; 10 Cardura Trading Enterprise; 11 Tsutsuma Tsotsi Security CC; 12 Ensemble Trading 2366; 13 Perfect Solution Security; 14 Vice Grip Securities; 15 Venus Security International; 16 Power Trans I port and export; 17 Sesana Project CC; 18 Striving Mind Trading 519; 19 Mr Popo Protection Services; 20 The Strong tower Security Services; 21 Maphetho Business Services (MBS); 22 Gingirikani Security Services; 23 Dikgaetsedi Trading and Projects; 24 Tyzer- T Security Services; 25 Siyefana Security Services; 26 Changing Tides Security Solutions; 27 Vusizwe Protection Services; 28 Ulwazi Security; 29 Nethabo Trading Enterprise CC; 30 Hope Security; 31 Khayalami Security CC; 32 Lekang Security Services; 33 Blacken Group; 34 NEP Security Services; 35 Tebadi Protection Services and Projects; 36 Fisokuhle Corporate Security and food services; 37 Royal Security; 38 Nceda Cleaning and Security Services; 39 Reamogetswe Security Services; 40 Vidse Security Services & Construction.

SERVICES: PROFESSIONAL**GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: FACILITIES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
RFP/ T 15- 2018/ 19	Invitation to tender for the appointment of a Short term Insurance Broker for a period of three (3) years.	1. African Dawn Risk Solutions (Pty) Ltd; 2. Bathathu Risk Services (Pty) Ltd; 3. GIB Insurance Brokers (Pty) Ltd; 4. Jon Beverleys Financial Solutions; 5. Lateral Unison Insurance Brokers (Pty) Ltd; 6. Mbewu Underwriting Mangers; 7. Sankofa Insurance Brokers (Pty) Ltd; 8. Tshiane Holding (Pty) Ltd; 9. Willis South Africa (Pty) Ltd

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LSPE02/ 2019	QUEENSTOWN: ALTERNATIVE ACCOMMODATION FOR DEPARTMENT OF HOME AFFAIRS.	2019-03-27	MISS TERSIA JACOBS, Tel: 041- 408 2058
LSPE05/ 2019	PORT ELIZABETH: ALTERNATIVE ACCOMMODATION FOR IBHATI LOCAL OFFICE: SASSA	2019-05-14	MISS TERSIA JACOBS, Tel: 041- 408 2058

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 2/ 19	appointment of a service provider to provide analytical support in preparation of agricultural sector country status in terms of profile outline; malabo goals and milestones report and; policy and programme opportunities outline.	2019-06-14	Freddy Maseli, Tel: 012 319 6641

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COGTA4/ 2/ 2- 2019/ 01	Appointment of a Service Provider to Manage the Organisational Structure and Institutional Review Process for Emfuleni Local Municipality	2019-08-02	Ms Janine Johannes, Tel: 010 345 0837

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: LEGAL, AUTHORISATIONS, COMPLIANCE AND ENFORCEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1518	THE APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE AN INDEPENDENT REVIEW AND ASSESSMENT OF THE WORK DONE BY THE ENVIRONMENTAL MANAGEMENT INSPECTORATE (EMI)	2019-07-05	Samuel Mofokeng, Tel: 0123999057

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: PROPERTY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 01/ 06/ 2019	Procurement of office space for the Office of the Premier with office furniture in the Johannesburg CBD, consisting of 13 205,7sqm and 450 parking bays for a period of 5 years with an option to renew.	2019-07-12	Reuben Ramphisa, Tel: 011 355 5111

GAUTENG: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 14TC (8):	MANUFACTURING, SUPPLY AND DELIVERY OF EPAULETTE FIELD DERSS EMBROIDERED, BLUE, PURPLE , PPS CAMOUFLAGE AND STF CAMOUFLAGE FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	2018-10-09	LT COL DAMENE, Tel: 012 841 7046

GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: GOVERNMENT PENSIONS ADMINISTRATION AGENCY IT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB1948/ 2019	REQUEST TO PROVIDE A HOSTED MULTI-CHANNEL CONTACT CENTRE SERVICE WITH PROFESSIONAL SERVICES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY FOR A PERIOD OF SIXTY (60) MONTHS	2019-06-21	Wezi Pityana, Tel: 012 482 2704

GAUTENG: LEGAL AID SOUTH AFRICA: PROCUREMENT SECTION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
63/ 2018	Provision of Motor Vehicle Tracking System for a period of three (3) years	2019-04-23	Ms. Enid Kweyama, Tel: 011 877 2150

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: MEDICAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB183- 18- 19	Placement/Outright purchase of 2X Culture Media Preparator for DMP with service and maintenance for a period three years.	2019-04-26	Emmy Galane, Tel: 011 386 6165
RFB207- 18- 19	Placement of Automated Real time PCR system for Charlotte Maxeke for a period of five (5) years with service and maintenance.	2019-06-07	Emmy Galane, Tel: 011 386 6165
RFB005- 19- 20	Replacement of Protein Electrophoresis for Charlotte Maxeke for a period of (5) five years.	2019-07-05	Emmy Galane, Tel: 011 386 6165
RFB002- 19- 20	Replacement of Radioimmunoassay (RIA) system) for Charlotte Maxeke for a period of five (5) years.	2019-06-18	Emmy Galane, Tel: 011 386 6165
RFB023- 19- 20	Placement of Automated Serology / Immunology Analysers for Braamfontein for a period of 5 years	2019-07-15	Emmy Galane, Tel: 011 386 6165

GAUTENG: NATIONAL TREASURY: GTAC - PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GTAC: 006/ 2019	To undertake a feasibility assessment with respect to utilising outcomes based contracting instruments on the Department of Basic Education's On-site Coaching for Foundation Phase Literacy Teachers in Mpumalanga	2019-06-21	Caslyn Moses, Tel: 012 315 5155
GTAC 007/ 2019	To undertake a feasibility assessment with respect to utilising outcomes based contracting instruments on the Department of Health's National Maternal and Child Health (MCH) Messaging Platform (MomConnect)	2019-06-21	Caslyn Moses, Tel: 012 315 5155

GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 10/ 06/ 2018	Grass Cutting, tree felling and litter picking for a period of three (3) years: Five Regions in the Gauteng Province	2019-03-15	Ms Nonkululeko Kambule, Tel: 011 355 7289
DRT 10/ 06/ 2018	Grass Cutting, tree felling and litter picking for a period of three (3) years: Five Regions in the Gauteng Province	2019-03-15	Ms Nonkululeko Kambule, Tel: 011 355 7289

GAUTENG: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GNP- 017- 19	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 YEAR	2019-08-21	Lindiwe Nkwe, Tel: 012 426 5032

GAUTENG: SOUTH AFRICAN REVENUE SERVICE: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 59/ 2018	APPOINTMENT OF A SERVICE PROVIDER FOR PRINT AND ONLINE SUBSCRIPTION OF NEWS-PAPERS NATIONWIDE	2017-12-13	Mr. Andre Taljaard, Tel: 012 422 4078

GAUTENG: THE COMMISSION ON GENDER EQUALITY: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGE 21/ 2018/ 19	The Commission for Gender Equality invites suitably qualified suppliers to develop and submit a knowledge management strategy and plan: Final knowledge management strategy and plan will be subjected to internal governance approval processes.	2019-08-16	SHADRACK, Tel: 0114037182

KWAZULU-NATAL: KWAZULU-NATAL TOURISM AUTHORITY: PUBLIC RELATIONS & COMMUNICATIONS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TKZN 01/ 2016	Terms of reference for the addition to the Tourism KZN Activations & Events Management and Logistics Services Previous Panel.	2019-05-03	Nhlanhla Ngwenya, Tel: 031-366 7551

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MISA/ TS/ MYG/ 054/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MENTORSHIP SERVICES TO MISA YOUNG GRADUATES.	2019-03-25	LUMKA TYIKWE, Tel: 012 848 5325

NATIONAL: MANUFACTURING, ENGINEERING AND RELATED SERVICES EDUCATION AND TRAINING AUTHORITY: SETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP012/ 2018	The Appointment of a Panel to Supply Catering Services	2018-12-20	Ms. Deslynn Martin, Tel: 010 219 3000

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 002- 2019	Upgrade/resurfacing of parking area at Naval Publication Depot, Dido Valley Road, Simon's Town	2019-05-28	Wendy Cooper, Tel: (021) 787-5086

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HSC 17/ 2018/ 2019	SILVERTOWN EMERGENCY HOUSING PROJECT (ALTERNATIVE TECHNOLOGY BUILDING CONSTRUCTION)	2019-04-05	Esther Stephanus-Pillay, Tel: 021 483-3173
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HSC 18/ 2018/ 2019	KOSOVO EMERGENCY HOUSING PROJECT (ALTERNATIVE TECHNOLOGY BUILDING CONSTRUCTION)	2019-04-05	Esther Stephanus-Pillay, Tel: 021 483-3173

RESULTS OF TENDER INVITATIONS**SUPPLIES****FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KST02/ 2018	Supply and delivery of Coal A-Grade	Mokatsa Trading (Pty) Ltd	R2 940 800.00	1	100.00

GAUTENG: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT , PROCUREMENT

LMN 13/ 2018	Supply and Delivery of Coal Peas Grade A" for Rooigrond Management Area	Lemosiwa Trading	R945.00 per ton	01	20
--------------	---	------------------	-----------------	----	----

Tender Number	Tender Description	Name of Suppliers that the Tender was awarded to	Amount R	B-BBEE Status Points	Total Points
LMN 13/2018	Supply and Delivery of Coal Peas Grade A" for Rooigrond Management Area	Lemosiwa Trading	R945.00 per ton	01	20
LMN 13/2018	Supply and Delivery of Coal Peas Grade A" for Rustenburg Management Area	Motalane Mining cc	R955.00 per ton	01	20
LMN 13/2018	Supply and Delivery of Coal Peas Grade A" for Klerksdorp Management Area	Motalane Mining cc	R973.05 per ton	01	20
LMN 14/2018	Supply and Delivery of Coal Peas Grade A" for Witbank Management Area	Ncangosi Solutions(Pty) Ltd	R682.027 per ton	01	20
LMN 14/2018	Supply and Delivery of Coal Peas Grade A" for Bethal Management Area	Shintsha Trading	R780.00 per ton	01	20
LMN 14/2018	Supply and Delivery of Coal Peas Grade A" for Barberton Management Area	Motalane Mining cc	R715.00 per ton	01	20
LMN 15/2018	Supply and Delivery of Coal Peas Grade A" for Thohoyandou Management Area	Black Coal Energy Supply	R1300.00 per ton	01	20

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 650

Pretoria, 16 August 2019

No. 3073

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://>

PART 2 OF 2

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



03073



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

Tender Number	Tender Description	Name of Suppliers that the Tender was awarded to	Amount R	B-BBEE Status Points	Total Points
LMN 12/2018	Supply and Delivery of Floor Polish for Thohoyandou Management Area	P Trading Enter prise	R6.79 ea	01	20
LMN 12/2018	Supply and Delivery of Pine Gel Thohoyandou Management Area	K Derecon Trading & Projects (Pty) ltd	R4.95 kg	01	20
LMN 12/2018	Supply and Delivery of Soap General Purpose Thohoyandou Management Area	Earth Support (Pty)ltd	R4.95 kg	01	20
LMN 12/2018	Supply and Delivery of Soap General Purpose Polokwane Management Area	Earth Support (Pty)ltd	R4.75 kg	01	20
LMN 12/2018	Supply and Delivery of Soap General Purpose Polokwane Management Area	Purple Spider(Pty)ltd	R3.24 ea	01	20
LMN 12/2018	Supply and Delivery of Broom Sweeping soft for Thohoyandou Management Area	AQ Distributors	R14.38 ea	01	20

Tender Number	Tender Description	Name of Suppliers that the Tender was awarded to	Amount R	B-BBEE Status Points	Total Points
LMN 12/2018	Supply and Delivery of Tooth Brush for Thohoyandou and Polokwane Management Area	AQ Distributors	R2.95 ea	01	20
LMN 12/2018	Supply and Delivery of Broom Sweeping Hard Thohoyandou Management Area	AQ Distributors	R19.50 ea	01	20
LMN 12/2018	Supply and Delivery of Floor Stripper Thohoyandou Management Area	Dithokaneng Cleaning Services	R6.50 lt	01	20
LMN 12/2018	Supply and Delivery of Tooth Paste Thohoyandou and Polokwane Management Area	HTML Properties (Pty)ltd	R6.69 ea	01	20

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- M-028- 2018	SUPPLY, DELIVERY AND MAINTENANCE OF 15 X TRAUMA STRETCHERS	DIATSWANA HOLDINGS	R 1 421 875.50	Level 1	100
CPSC- B- OM-030- 2018	SUPPLY AND DELIVERY OF FOOD COOKING, BAKING AND SERVING EQUIPMENT FOR JOINT OPERATIONAL HEADQUARTERS	KHN PROJECTS	R 184 684.80	LEVEL 1	100
					100

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 1926/ 2018 LG	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER WATER STORAGE TANKS AND STANDS TO THE DEPARTMENT FOR A PERIOD OF 3 YEARS	OMANGENA NGOPHAHLA (PTY) LTD	R0.00	1	68.00
ZNT 1926/ 2018 LG	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER WATER STORAGE TANKS AND STANDS TO THE DEPARTMENT FOR A PERIOD OF 3 YEARS	ILL LOGISTICS	R0.00	1	60.00
ZNT 1926/ 2018 LG	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER WATER STORAGE TANKS AND STANDS TO THE DEPARTMENT FOR A PERIOD OF 3 YEARS	THOKOZI SUPPLY AND LOGISTICS	R0.00	1	86.67
ZNT 1926/ 2018 LG	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER WATER STORAGE TANKS AND STANDS TO THE DEPARTMENT FOR A PERIOD OF 3 YEARS	ATHATHA CONSTRUCTION	R0.00	1	60
ZNT 1926/ 2018 LG	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER WATER STORAGE TANKS AND STANDS TO THE DEPARTMENT FOR A PERIOD OF 3 YEARS	NTULICO CONSULTING CC t/a LBN AFRICA	R0.00	1	60.00
ZNT 1926/ 2018 LG	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER WATER STORAGE TANKS AND STANDS TO THE DEPARTMENT FOR A PERIOD OF 3 YEARS	NONGAFA TRADING ENTERPRISE	R0.00	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5135/ 2017-H	REQUEST FOR THE SUPPLY AND INSTALLATION OF DIGITAL VOICE RECORDING SYSTEM AT ALL CONTROL CENTRES AT KSN HEALTH EMERGENCY MEDICAL SERVICES: ONCE OFF, WITH A 3 YEAR MAINTENANCE CONTRACT	JASCO ENTERPRISE (PTY) LTD	R 8 241 657.96		

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT04/ 18/ 19	THE INTENTION OF AWARD: THE APPOINTMENT OF A LEGAL FIRM OF CONVEYANCERS TO DO TRANSFER OF IMMOVABLE PROPERTIES FROM NKANDLA AND BIG FIVE LOCAL MUNICIPALITIES TO KZN PROVINCIAL GOVERNMENT	Hajra Patel Incorporative	R417 164.20	LEVEL 1	100.00

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2018 – 19: 24	Manufacture, Supply and Install Three (3) above-ground diesel storage tanks with Associated Civil Works, Road Repairs, Structural Steelwork, electrical and Mechanical Works at iThemba Labs, Faure, Cape Town	Classy Trade and Invest 1129 (Pty) Ltd t/a Bevlon	R 2 148 419.66	Level 2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTH11/ 2019	SERVICING AND MAINTENANCE OF ELECTRICAL EQUIPMENT: AREA 4	NQABELE PRO-JECTS	R 90 915.55	1	100
MTH08/ 2019	SERVICING AND MAINTENANCE OF ELECTRICAL EQUIPMENT: AREA 1	NQABELE PRO-JECTS	R 86 458.16	1	100

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- PC- 058- 2018	SUPPLY AND DELIVERY OF NEWSPAPERS FOR SA NAVY HEADQUARTERS FOR PERIOD OF ONE YEAR	BRAND INN PRINT-ING	R 110 852.00	Level 1	100
					100

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: SAFETY AND SECURITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 034/ 2019	APPOINTMENT OF A SERVICE PROVIDER FOR THE PHYSICAL GUARDING SERVICES TO BE PROVIDED TO THE GDARD AND THE GDED FOR THE PERIOD OF TWELVE MONTHS	KYA Guards (Pty) Ltd	R 38, 345, 340.71	1	20

GAUTENG: INDEPENDENT REGULATORY BOARD FOR AUDITORS: N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IRBA001/ 2019/ RFT	APPOINTMENT OF A SERVICE PROVIDER TO RENDER VEHICLE RENTAL SERVICES	CMH CAR HIRE (PTY) LTD T/A FIRST CAR RENTAL	N/A	LEVEL 2	18
IRBA001/ 2019/ RFT	APPOINTMENT OF A SERVICE PROVIDER TO RENDER VEHICLE RENTAL SERVICES	EUROPCAR A DIVISION OF MOTUS GROUP	N/A	2	18

GAUTENG: NATIONAL FILM AND VIDEO FOUNDATION:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT 01 2019- 2020	Appointment of a travel management company to provide travel management services to NFVF for a period of three (03) years	Gemini Moon Trading (Pty) Ltd t/a XL Nexus Travel	91 038.60 p.a	Level 1	100.00

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: FACILITIES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP/ T 15- 2018/ 19	Invitation to tender for the appointment of a Short Term Insurance Broker for a period of three (3) years.	Lateral Unison Insurance Brokers (Pty) Ltd	R5 577 217.00	20	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 03292 W	Replacement of operating theatre air conditioning at Mseleni Hospital. Contract period:06 months	Cool Leaders	R 3 045 259.80	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Wims 063882-Cluster 101	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 16 August 2019	n/a	n/a	n/a
Wims 063821-Cluster 122	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 16 August 2019	n/a	n/a	n/a
Wims 063833-Cluster 65	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 16 August 2019	n/a	n/a	n/a
Wims 063327-Cluster 26	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 16 August 2019	n/a	n/a	n/a
Wims 063425-Cluster 23	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 16 August 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
ZNTD 04429W: WIMS 068695	KZN Health provincial Laundry: Storm Damage to central laundry facility Umlazi.	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 16 August 2019	n/a	n/a	n/a
WCS 060648	Sigubudu P School: Water and Sanitation programme.	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 16 August 2019	n/a	n/a	n/a
ZNTM 017W: Wims 069813	Department of Health: Port Shepstone Provincial Hospital.	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 16 August 2019	n/a	n/a	n/a
ZNT 03/ 18/ 19: WIMS 067473	Bergville: Emmaus Hospital: Restoration of internal roads and storm water drainage and replacement of perimeter fencing	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 16 August 2019	n/a	n/a	n/a
ZNTL 052579W: Wims 03085	KwaZenzele High School: Sanitation programme	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 16 August 2019	n/a	n/a	n/a

KWAZULU-NATAL: KWAZULU-NATAL TOURISM AUTHORITY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TKZN: 07/ 2019	TKZN intends to appoint a suitable service provider to render a service in respect of travel, accommodation and related services by a Travel Agent.	BCD Travel/ Connex Travel	R 332 930.75	Level 1	78.3%
		Non award due to companies not meeting pre-qualification criteria.			

KWAZULU-NATAL: NATAL SHARKS BOARD: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT2019/ 2020KZNSB01	intention to award Appointment of the service provider to provide comprehensive travel management services to the KwaZulu-Natal Sharks Board Maritime Centre of Excellence for a period of 36months/3years.	XL Nexus Travel	R1 669 327.50	1	20

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN19/ 01/ 02	Department of Lundi: Refurbishment of New Acquired Building (Mechanical Engineering)	SPK Engineering (Pty) Ltd	R 474 598.30	1	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN19/ 01/ 04	Department of Labour uLundi: Refurbishment of New Acquires Building (Electrical Engineering Services)	Delta Built Environment Consultants	R 490 978.29	1	100
DBN19/ 01/ 05	Department of Labour uLundi: Refurbishment of New Acquires Building (Architectural Services)	Delta Built Environment Consultants	R 1 015 882.68	1	100

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RDLR- 0013 (2019/ 2020)	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A LAND REFORM MASTER PLAN FOR NINE (09) MONTHS	SEMH AGRICULTURE ENVIRONMENT CONSULTING AND TRAINING	R 6 137 000.00	Level 1	100
5/ 2/ 2/ 1 – RDLR 0004 (2019/ 2020)	APPOINTMENT OF A SERVICE PROVIDER TO IDENTIFY AND MAP ALL FALLOW AND ACTIVE LANDS IN SOUTH AFRICA WITHIN A PERIOD OF 8 MONTHS	SPATIAL INTELLIGENCE (PTY) LTD	R10 993 975.69	Level 2	98

NATIONAL: NATIONAL LOTTERIES COMMISSION: COMPANY SECRETARIAT**RESULTS OF TENDER INVITATIONS FOR THE APPOINTMENT OF A CORPORATE GOVERNANCE FOR THE
NATIONAL LOTTERIES COMMISSION FOR A PERIOD OF THREE (3) YEARS.**

Tender Number	Tender Description	Names of Suppliers	Amount in SA Rand	B-BBEE Status Points	Total Points
NLC/2019-5	Panel of corporate governance	Outsourced Risk and Compliance Assessment	R 4,270.00	1	90.52
NLC/2019-5	Panel of corporate governance	The Ethics Institute	R 6,803.78	1	37.42
NLC/2019-5	Panel of corporate governance	Pro Ethics	R 6,371.	4	38.48
NLC/2019-5	Panel of corporate governance	CGF Research Institute (Pty) Ltd	R 5,525.00	4	56.22
NLC/2019-5	Panel of corporate governance	NEXIA SAB&T	R 3,817.58	1	100.00
NLC/2019-5	Panel of corporate governance	The Institute of Directors in Southern Africa	R 5,692.50	2	58.71
NLC/2019-5	Panel of corporate governance	PriceWaterhouse Coopers Inc	R 8,009.66	1	-14.26

NATIONAL: NATIONAL LOTTERIES COMMISSION: LEGAL DIVISION

RESULTS OF TENDER INVITATIONS FOR THE EXTENDED PANEL OF ATTORNEYS

Tender Number	Tender Description	Names of Suppliers	Amount in SA Rand	B-BBEE Status Points	Total Points
NLC/2019-17	Extended panel of attorneys	Maphosa Attorneys	R 2 875.00	1	100.00
NLC/2019-17	Extended panel of attorneys	Moeti Kanyane	R 2 990.00	1	97.00
NLC/2019-17	Extended panel of attorneys	Ramushu Mashile Twala	R 3 000.00	1	96.00
NLC/2019-17	Extended panel of attorneys	Lannard Paul Cowan	R 3 220.00	1	90.00
NLC/2019-17	Extended panel of attorneys	Mfenyane Attorneys	R 3 450.00	1	84.00
NLC/2019-17	Extended panel of attorneys	Cheadle Thompson	R 3 680.00	1	78.00
NLC/2019-17	Extended panel of attorneys	Mathopo Moshimane Mulangephume	R 3 680.00	1	78.00
NLC/2019-17	Extended panel of attorneys	Gildenhuys Malatji	R 3 795.00	1	80.00
NLC/2019-17	Extended panel of attorneys	Malatji Kanyane Attorneys	R 4 025.00	1	68.00
NLC/2019-17	Extended panel of attorneys	Poswa Inc	R 4 400.00	1	38.00
NLC/2019-17	Extended panel of attorneys	Hogan Lovells	R 4 500.00	1	35.00
NLC/2019-17	Extended panel of attorneys	Spoor Fisher	R 5100.00	1	18.00

NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: ICT SERVICE DELIVERY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1876- 2018	Supply of an Enterprise Backup and Data and Backup and Data Management Solution to SITA for a period of sixty ((60) months.	NEC XON Systems (Pty) Ltd	R 82 855 655.62	1	100
RFB 1784/ 2018	Request for Winet Software Assurance for the Department of Social Development for a period of five (5) years.	GP Van Niekerk Ondernemings cc	R 302 000.00	4	92

NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: ICT SERVICE DELIVERY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1781/ 2018	REQUEST FOR SUPPLY OF RED HAT ENTERPRISE LINUX MAINTENANCE AND SUPPORT FOR A PERIOD OF THIRTY SIX (36) MONTHS	IBM South Africa (Pty) Ltd	R1 081 763.60	1	100

NATIONAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL HEAD OFFICE: PROCUREMENT

*	*	*	*	*	*
---	---	---	---	---	---

NRA RFT NO: HO/1002/64510/2018/01

Appointment of a panel of suitable independent internal audit firms for a period of three (3) years for SANRAL head office and regions.

Panel	Award Date	B-BBEE points awarded	Total points awarded
Price Waterhouse Coopers (PWC)	26/07/2019	N/A	N/A
Ngubane and Co.	26/07/2019	N/A	N/A
Nexia SAB &T	26/07/2019	N/A	N/A
BIG Business Innovations Group	26/07/2019	N/A	N/A
Audit and Risk Management Solutions (Arms-Audit)	26/07/2019	N/A	N/A
MMM Advisory Service (PTY) Ltd	26/07/2019	N/A	N/A
Outsourced Risk & Compliance Assessment (Pty)Ltd	26/07/2019	N/A	N/A
Masa Risk Advisory Service (Pty) Ltd	26/07/2019	N/A	N/A
Inqabakadiya Consulting (Pty)Ltd	26/07/2019	N/A	N/A
Victorius Chartered Accountants Inc	26/07/2019	N/A	N/A

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2511/ 19 (T379)	B/WCED 2511/19 (T379): TRANSPORTATION OF LEARNERS FROM SCHOONGEZICHT, BITOUVILLE, GANSFONTEIN, ALBERTSKRAAL AND PLATBOS TO OKER PRIMARY SCHOOL AND ALBERTINIA HIGH SCHOOL FOR THE PERIOD BEGINNI	Stevens Transport CC	R1.25 per learner/km/ day	level 1	100

WESTERN CAPE: WESTERN CAPE GAMBLING AND RACING BOARD: ADMINISTRATION AND FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Q48629257	WCGRB/CB 001.2019- Internal Audit Services	SNG Grant Thornton	R 1 006 106.37	1	100

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

