



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 653

Pretoria, 8 November 2019

No. 3085

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

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

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

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

IMPORTANT NOTICE OF OFFICE RELOCATION

GOVERNMENT PRINTING WORKS PUBLICATIONS SECTION

Dear valued customer,

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

Our New Address:
88 Visagie Street
Pretoria
0001

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

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

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

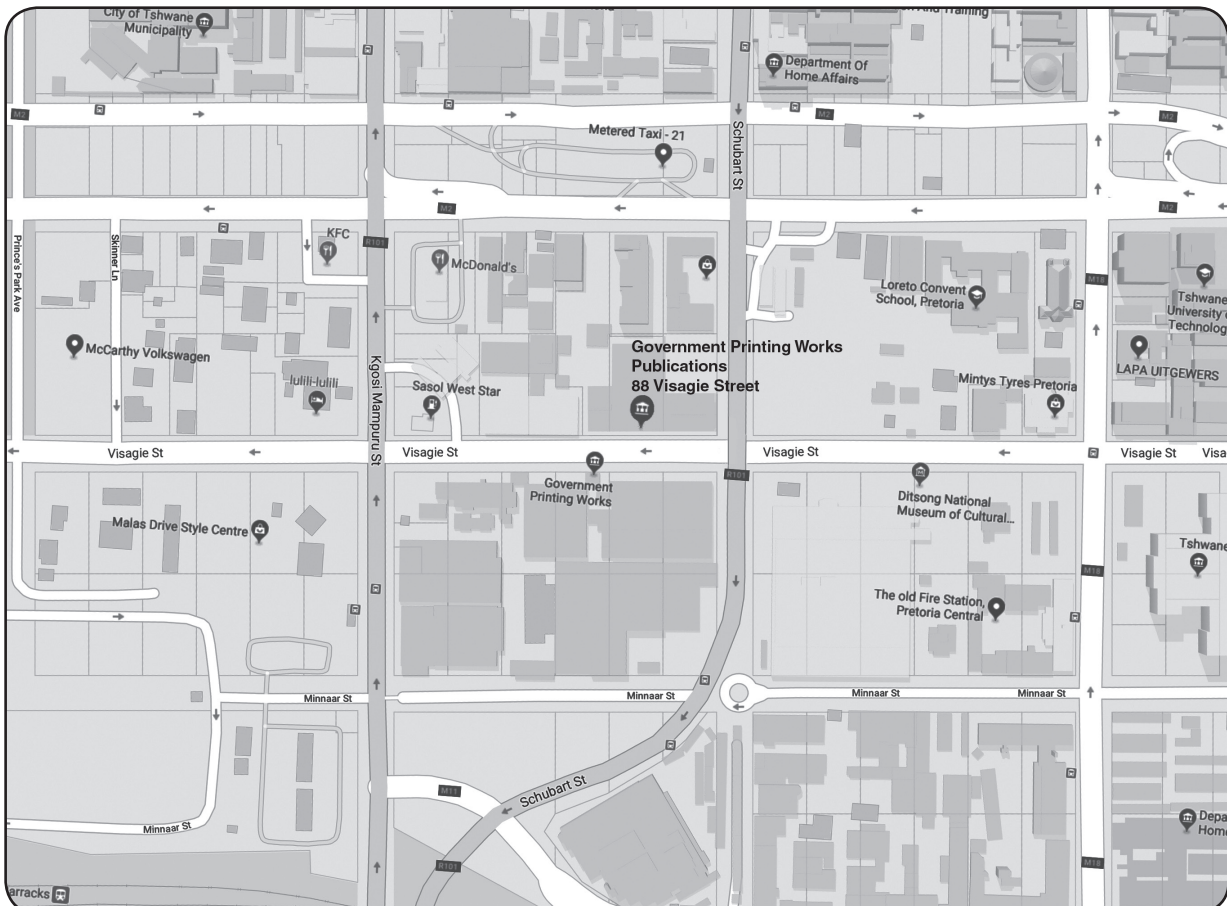


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government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

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

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

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

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

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

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

Fake Tenders

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

How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

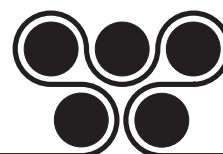
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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

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 Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

27. The Government Printer will assume no liability in respect of—
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 - 27.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

LIABILITY OF ADVERTISER

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

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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.

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31. The Request for Quotation for placement of the notice should be sent to the Gazette Contact Centre as indicated above, prior to submission of notice for advertising.
32. Payment should then be made, or Purchase Order prepared based on the received quotation, prior to the submission of the notice for advertising as these documents i.e. proof of payment or Purchase order will be required as part of the notice submission, as indicated earlier.
33. Every proof of payment must have a valid **GPW** quotation number as a reference on the proof of payment document.
34. Where there is any doubt about the cost of publication of a notice, and in the case of copy, an enquiry, accompanied by the relevant copy, should be addressed to the Gazette Contact Centre, **Government Printing Works**, Private Bag X85, Pretoria, 0001 email: info.egazette@gpw.gov.za before publication.
35. Overpayment resulting from miscalculation on the part of the advertiser of the cost of publication of a notice will not be refunded, unless the advertiser furnishes adequate reasons why such miscalculation occurred. In the event of underpayments, the difference will be recovered from the advertiser, and future notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or electronic funds transfer into the **Government Printing Works** banking account.
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Pretoria

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>ProDSS-10 Meter 4 port Cable Assembly, With Depth...x1</p> <p><i>Bids obtainable from:</i> Please request RFQ documents via email: TumekaNC@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Corne Erasmus. <i>Tel:</i> 021 4023121 <i>Email:</i> CorneE@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Western Cape: Department of Agriculture, Forestry and Fisheries: Fisheries Research | RFQ000377 | 2019-11-22 at 11:00 |
| <p>Supply and Delivery of a Concurrent Health Assessment System. (Procurement Plan Number: DOD PROC PLAN 17-18/SAMHS/884). 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 21 November 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 21 November 2019 at 11:00am. Bidders Information Briefing Session will be held at South African Military Health Service Headquarters, Jochemus Street, Erasmuskloof, 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 South African Military Health Service Headquarters, Jochemus Street, Erasmuskloof, 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, c/o van Riebeeck and Stephanus Schoeman Road.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel M. Langa. <i>Tel:</i> (012) 484-2773/061 603 3736. <i>Fax:</i> (012) 484-2920. <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: SAMHS | CPSC- B- M- 002-2018R | 2019-12-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF GROCERIES- DRY GOODS AT LIVINGSTONE TERTIARY HOSPITAL AND PE PROVINCIAL HOSPITAL FOR 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 11:00. Briefing Session that will take place at Department of Health Livingstone Tertiary Hospital, Nurses Lounge, Nurses Home Building, Ground floor, Stanford Road, Korsten, Port Elizabeth, 19 November 2019 at 11:00. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Department of Health Livingstone Hospital on payment of a non-refundable fee of R100(One Hundred Rands) per document at Cashier's Office, then collect at SCM , 2ND Floor ,Nurses Home Building- opposite room 238, Stanford Road, Korsten, Port Elizabeth;11 November 2019 from 08:00 to 16:00 on Monday to Friday. Website:www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health Livingstone Tertiary Hospital ,SCM unit, 2ND Floor ,Nurses Home Building- opposite room 238, Stanford Road, Korsten, Port Elizabeth,6014 on the closing date of 02 Dec 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Livingstone Tertiary Hospital ,SCM unit, 2ND Floor ,Nurses Home Building- opposite room 238, Stanford Road ,Korsten, PE,6014. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Mr Mongameli Siziba. <i>Tel:</i> 041 405 2202 <i>Email:</i> mongameli.siziba@echealth.gov.za. <i>Hours:</i> 08:00 to 16:00 Mon to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Mongameli Siziba, <i>Tel:</i> 041 405 2202, <i>Email:</i> mongameli.siziba@echealth.gov.za, <i>Hours:</i> 08:00 to 16:00 Mon to Friday.</p> <p>Emailed, faxed and late documents will not be accepted..</p> | Eastern Cape: Department of Health: Livingstone Tertiary Hospital and PE Provincial Hospital | SCMU3- 19/ 20- 0375- LDH | 2019-12-02 at 11:00 |
| <p>SUPPLY AND DELIVERY OF CONFECTIONARY/ BREAD AT LIVINGSTONE TERTIARY HOSPITAL AND PE PROVINCIAL HOSPITAL FOR 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 11:00. Briefing Session that will take place at Department of Health Livingstone Tertiary Hospital, Nurses Lounge, Nurses Home Building, Ground floor, Stanford Road, Korsten, Port Elizabeth, 19 November 2019 at 11:00. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Department of Health Livingstone Hospital on payment of a non-refundable fee of R100(One Hundred Rands) per document at Cashier's Office, then collect at SCM , 2ND Floor ,Nurses Home Building- opposite room 238, Stanford Road, Korsten, Port Elizabeth;11 November 2019 from 08:00 to 16:00 on Monday to Friday. Website:www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health Livingstone Tertiary Hospital ,SCM unit, 2ND Floor ,Nurses Home Building- opposite room 238, Stanford Road, Korsten, Port Elizabeth,6014 on the closing date of 02 Dec 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Livingstone Tertiary Hospital ,SCM unit, 2ND Floor ,Nurses Home Building- opposite room 238, Stanford Road ,Korsten, PE,6014. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Mr Mongameli Siziba. <i>Tel:</i> 041 405 2202 <i>Email:</i> mongameli.siziba@echealth.gov.za. <i>Hours:</i> 08:00 to 16:00 Mon to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Mongameli Siziba, <i>Tel:</i> 041 405 2202, <i>Email:</i> mongameli.siziba@echealth.gov.za, <i>Hours:</i> 08:00 to 16:00 Mon to Friday.</p> <p>Emailed, faxed and late documents will not be accepted..</p> | Eastern Cape: Department of Health: Livingstone Tertiary Hospital and PE Provincial Hospital | SCMU3- 19/ 20- 0373- LDH | 2019-12-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF CLEANING MATERIAL AT LIVINGSTONE TERTIARY HOSPITAL AND PE PROVINCIAL HOSPITAL FOR 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 18 November 2019, at 11:00. Briefing Session that will take place at Department of Health Livingstone Tertiary Hospital, Nurses Lounge, Nurses Home Building, Ground floor, Stanford Road, Korsten, Port Elizabeth, 18 November 2019 at 11:00. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Department of Health Livingstone Tertiary Hospital on payment of a non-refundable fee of R100(One Hundred Rands) per document at Cashier's Office, then collect at SCM , 2ND Floor ,Nurses Home Building- opposite room 238, Stanford Road. Korsten, Port Elizabeth; 11 November 2019 from 08:00 to 16:00 on Monday to Friday. Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health Livingstone Tertiary Hospital ,SCM unit, 2ND Floor ,Nurses Home Building- opposite room 238, Stanford Road. Korsten, Port Elizabeth ,6014 on the closing date of 02 Dec 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Livingstone Tertiary Hospital ,SCM unit, 2ND Floor ,Nurses Home Building- opposite room 238, Stanford Road ,Korsten, PE, 6014. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Mr Mongameli Siziba. <i>Tel:</i> 041 405 2202 <i>Email:</i> mongameli.siziba@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Mongameli Siziba, <i>Tel:</i> 041 405 2202, <i>Email:</i> mongameli.siziba@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:00 Mon to Friday.</p> <p>Emailed, faxed and late documents will not be accepted..</p> | Eastern Cape: Department of Health: Livingstone Tertiary Hospital and PE Provincial Hospital | SCMU3- 19/ 20-0371- LDH | 2019-12-02 at 11:00 |
| <p>PROCUREMENT OF SUBSCRIPTION TO ONLINE INTERNATIONAL MEDICINE AND HEALTH JOURNALS FOR CORPORATE COMMUNICATION: THREE YEAR CONTRACT</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etender.gov.za, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 11/11/2019.</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, alternatively, the document may be downloaded at www.etenders.gov.za at no cost.</p> <p><i>For technical information please contact:</i> Ms K. Potgieter. <i>Tel:</i> 033-395 2743 <i>Email:</i> kathryn.potgieter@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@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 5345/ 2019- H | 2019-11-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------------|---------------------|
| <p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO SUPPLY, INSTALL, COMMISSION AND MAINTAIN HD IP CCTV SYSTEM AT GREYS HOSPITAL: ONCE OFF</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 11:00. SITE INSPECTION.</p> <p><i>Site Meeting(s):</i> GREYS HOSPITAL, 201 TOWNBUSH ROAD, NORTHERN PARK, PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etender.gov.za, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langaibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 11/11/2019.</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, alternatively, the document may be downloaded at www.etenders.gov.za at no cost.</p> <p><i>For technical information please contact:</i> Mr H. Kidsingh / Mr I. Naicker. <i>Tel:</i> 033-395 2792 / 033 - 897 3468/3408 <i>Email:</i> hansraj.kidsingh@kznhealth.gov.za; indren.naicker@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>, Tel:</i> 033 815 8361, <i>Email:</i> tenders@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 5335/ 2019- H | 2019-11-29 at 11:00 |
| <p>The Appointment of a Service Provider to Supply and Delivery the 2 (Two) 12mX3m Steel Containers for the Atlantis Agricultural Project in the City of Cape Town Local Municipality(Once off Supplier).</p> <p><i>Briefing Session:</i> To be held on 18 November 2019, at 11:00. COMPULSORY BRIEFING SESSION TO BE CONDUCTED. NOTE NO LATE COMERS WILL BE ALLOWED TO THE VENUE..</p> <p><i>Site Meeting(s):</i> Bordeaux Farms, Portion 37, Farm 20, Saxon World Road, Klein Dassenberg, Atlantis.</p> <p><i>Bids obtainable from:</i> Tuesday 11 November 2019 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Free of Charge via email Mpho.Mudau@drdlr.gov.za and departmental website., <i>Cost of Documents:</i> 0.00, <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</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms Nomxolisi Gomba. <i>Tel:</i> 021 409 0383. <i>Fax:</i> N/A <i>Email:</i> Nomxolisi.Gomba@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mpho Mudau, <i>Tel:</i> +27 (0)21 409-0397, <i>Fax:</i> N/A, <i>Email:</i> Mpho.Mudau@drdlr.gov.za, <i>Hours:</i> 08:00 - 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: REID: Western Cape | SSC WC Q18(2019/ 2020) DRDLR | 2019-11-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE HYGIENE SERVICES AND SUPPLY HYGIENE CONSUMABLES TO THE NHBRC (HEAD OFFICE) FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG. THERE WILL BE A NON-COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 08 November 2019, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Paballo Relela/ Ms Lulu Nenzinane. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 /0114, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> | National: National Home Builders Registration Council: CORPORATE SERVICES | NHBRC 23/ 2019 | 2019-12-06 at 11:00 |
| <p>REQUEST FOR PROPOSALS: APPOINTMENT OF A PANEL OF SERVICE PROVIDER TO SUPPLY, INSTALL AND DELIVERY OF OFFICE FURNITURE TO THE NHBRC HEAD OFFICE, PROVINCIAL AND ITS SATELLITE OFFICES FOR A PERIOD OF FIVE (05) YEARS.</p> <p><i>Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 08 November 2019, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Paballo Relela/ Ms Lulu Nenzinane. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 /0114, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> | National: National Home Builders Registration Council: SUPPLY CHAIN MANAGEMENT | NHBRC 24/ 2019 | 2019-12-09 at 11:00 |
| <p>Appointment of external suitable service provider for the digitisation of paper based data for the achievement of apprenticeships and other related records.</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Quality Council for Trades and Occupations 256 Glyn Street, Hatfield Pretoria 0083.</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za, <i>Payment Details:</i> Please go online to www.purcosa.co.za for payment details</p> <p><i>Post or Deliver Bids to:</i> Quality Council For Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Lekhotla Motloung <i>Email:</i> Tenders@qcto.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, <i>Tel:</i> 0115450943, <i>Email:</i> nyiko.sithole@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Documents are obtainable from Purco SA website www.purcosa.co.za and the non refundable deposit of R1150 is payable before documents can be downloadable..</p> | Gauteng: Quality Council for Trades and Occupations: Supply Chain Management | 6100/ 6 | 2019-12-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------|---------------------|
| <p>SUPPLY AND DELIVERY OF BUILDING MATERIALS ITEMS TO THE WAREHOUSE FOR A PERIOD OF 5 YEARS IN THE KRUGER NATIONAL</p> <p><i>Site Meeting(s):</i> .</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> SUPPLY CHAIN MANAGEMENT UNIT PROCUREMENT OFFICE SKUKUZA ADMIN BLOCK. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Busisiwe Biyela. <i>Tel:</i> 013 735 4311 <i>Email:</i> busisiwe.biyela@sanparks.org. <i>Hours:</i> 013 735 4311.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 735 4311, <i>Email:</i> busisiwe.biyela@sanparks.org, <i>Hours:</i> 013 735 4311.</p> | National: South African National Parks: Conservation Services and Hospitality | KNP- 010- 19 | 2019-12-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>SUPPLY OF SCHEDULED AND AD-HOC MAINTENANCE SUPPORT AND THE SUPPLY OF PARTS, SPARES AND COMPONENTS FOR THE SANPARKS HELICOPTER FLEET – SANPARKS AIRWING, FOR A PERIOD OF 5 YEARS.</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 10:00. Clarification meeting and this will not be a compulsory meeting.</p> <p><i>Site Meeting(s):</i> Finance Boardroom, Skukuza Camp, Kruger National Park.</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> SUPPLY CHAIN MANAGEMENT UNIT; PROCUREMENT OFFICE; SKUKUZA ADMIN BLOCK. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Busisiwe Biyela. <i>Tel:</i> 013 735 4311 <i>Email:</i> busisiwe.biyela@sanparks.org. <i>Hours:</i> 013 735 4311.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 735 4311, <i>Email:</i> busisiwe.biyela@sanparks.org, <i>Hours:</i> 013 735 4311.</p> | National: South African National Parks: Conservation Services and Hospitality | KNP- 013- 19 | 2019-12-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>SUPPLY AND DELIVERY OF STATIONERY ITEMS TO THE SKUKUZA WAREHOUSE FOR A PERIOD OF 5 YEARS</p> <p><i>Site Meeting(s):</i> .</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> SUPPLY CHAIN MANAGEMENT UNIT PROCUREMENT OFFICE SKUKUZA ADMIN BLOCK. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Busisiwe Biyela. <i>Tel:</i> 013 735 4311 <i>Email:</i> busisiwe.biyela@sanparks.org. <i>Hours:</i> 013 735 4311.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 735 4311, <i>Email:</i> busisiwe.biyela@sanparks.org, <i>Hours:</i> 013 735 4311.</p> | National: South African National Parks: Conservation Services and Hospitality | KNP- 015- 19 | 2019-12-06 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------|---------------------|
| <p>Terms of reference for a service provider to supply and deliver laptops, monitors and peripherals</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. A compulsory Briefing session will be held for this bid..</p> <p><i>Bids obtainable from:</i> The document will be available from MHSC website (www.mhsc.org.za)</p> <p><i>Post or Deliver Bids to:</i> 145 Western service Road Western Wood Office Park B7 Maple North Place, Wood mead</p> | Gauteng: Mine Health and Safety Council: Mining Research | MHSC- 026/ 2019- 20 | 2019-12-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>RFB 2029/2019: Supply, Implement, support and Licensing of Software to Transform the South African Military Health Service(SAMHS), Health Informatics(HI) Mainframe Applications into Web-based GUI Applications to SITA for a period of Thirty-six (36) Months.</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 10:00. Non - compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,(Auditorium) Erasmuskloof, Pretoria.</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Itumeleng Moyane. <i>Tel:</i> 012 482 2983 <i>Email:</i> Itumeleng.Moyane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Moyane, <i>Tel:</i> 012 482 2983, <i>Email:</i> Itumeleng.Moyane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | Gauteng: State Information Technology Agency: SCM | RFB 2029/ 2019 | 2019-11-29 at 11:00 |

SUPPLIES: ELECTRICAL EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------|---------------------|
| <p>SANSA invites bidders on a turnkey tender: Electrical, Mechanical and telecommunication</p> <p><i>Bids obtainable from:</i> Website: www.sansa.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25 53' 15.5" S 27 42' 31.0"E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (22 November 2019) and time (11h00)</p> <p><i>For technical information please contact:</i> Obakeng Phutu. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> spaceops-scm@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> | Gauteng: South African National Space Agency: Project Office | SO/ 049/ 11/ 2019 | 2019-11-22 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------|---------------------|
| <p>The Department of Agriculture Forestry and Fisheries hereby request a laboratory service provider to be subcontracted by DAFF to conduct the analysis of following drug residue in aquaculture finfish and Shellfish for the period of 12 Month: • STILBENES, Diethylstilbestrol, Dienestrol • STEROIDS : alpha Boldenone, beta Boldenone, 17alpha Ethynylloestradiol, 17beta Oestradiol, 17alpha Methyltestosterone, 19 Nortestosterone, Zeranol, Taleranol, Androstadienedione, Androstenedione, Epitestosterone, Esestrol, Medroxyprogesterone, Medroxyprogesterone acetate, Melengestrol acetate, Norandrostenedione, Progesterone, Stanozolol, Trenbolone, Trenbolone acetate, Testosterone and Equilin • Chloramphenicol , Nitrofurans, Nitroimidazoles • Furazolidone metabolite (AOZ), Furaltadone metabolite (AMOZ), Nitrofurantoin metabolite (AHD) and Nitrofurazone metabolite (SEM) etc. Detailed specification is available on request via email at PinkyM@daff.gov.za</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Hellen Ntoampe. <i>Tel:</i> 021 430 7065 <i>Email:</i> HellenMN@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management | RFQ 000375 | 2019-11-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------------|---------------------|
| <p>Procurement of 1 x Arthroscopic Camera System at 3 Military Hospital. (Procurement Plan Number: DOD PROC PLAN 19-20/ SAMHS(3 MIL)/001). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria , bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Warrant Officer S.S. Twala. <i>Tel:</i> (051) 402-2326/083 966 2744. <i>Fax:</i> (051) 402-2327. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p> | Free State: Department of Defence: 3 Military Hospital, Tempe, Bloemfontein | CPSC- B- G- 110-2019 | 2019-12-10 at 11:00 |
| <p>Procurement of 1 x Digital Ceiling Suspended X-Ray System at 3 Military Hospital. (Procurement Plan Number: DOD PROC PLAN 19-20/ SAMHS(3 MIL)/006). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria , bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Warrant Officer S.S. Twala. <i>Tel:</i> (051) 402-2326/083 966 2744. <i>Fax:</i> (051) 402-2327. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p> | Free State: Department of Defence: 3 Military Hospital, Tempe, Bloemfontein | CPSC- B- M- G- 108- 2019 | 2019-12-10 at 11:00 |
| <p>Procurement of 3 x X-Ray Flat Panel Detectors at 3 Military Hospital. (Procurement Plan Number: DOD PROC PLAN 19-20/ SAMHS(3 MIL)/021). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria , bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Warrant Officer S.S. Twala. <i>Tel:</i> (051) 402-2326/083 966 2744. <i>Fax:</i> (051) 402-2327. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p> | Free State: Department of Defence: 3 Military Hospital, Tempe, Bloemfontein | CPSC- B- G- 109-2019 | 2019-12-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------|---------------------|
| <p>Supply, delivery, installation, commissioning, demonstration and training for Panorex Dental x-ray machines (qty 3) for various sick bays. Evaluation 80/20 principle. Validity period 120 days.</p> <p><i>Briefing Session:</i> To be held on 18 November 2019, at 11:00. COMPULSORY briefing session will be held at the Health Centre Youngsfield (sickbay), Building 10 Old Sickbay, Army Support Base Youngsfield, Wetton Road, Youngsfield Military Base. Members to be seated by 104H45. No late comers will be admitted..</p> <p><i>Site Meeting(s):</i> Health Centre Youngsfield (sickbay), Building 10 Old Sickbay, Army Support Base Youngsfield, Wetton Road, Youngsfield Military Base. Members to be seated by 104H45. No late comers will be admitted..</p> <p><i>Bids obtainable from:</i> Documents available from DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail to be sent to spscbidinvitation@gmail.com to request documents. Bid number MUST be indicated. Documents only be available from 12-11-19, <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> N/A, <i>Notes:</i> Docs available - DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail sent to spscbidinvitation@gmail.com.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via e-mail. Only queries sent to the e-mail: spscbidinvitation@gmail.com will be addressed</p> <p><i>For technical information please contact:</i> Lt Col N. L. Mackerdhuj. <i>Tel:</i> (021) 799 6891. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16h00.</p> <p>SANDF DoD Proc Plan/19/20/SAMS/86</p> | Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre | SPSC- B- 020-2019 | 2019-11-28 at 11:00 |
| <p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE ONCE-OFF SUPPLY AND DELIVERY OF COCHLEAR IMPLANT SYSTEMS TO TYGERBERG HOSPITAL</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 511/2019 AND Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209, <i>Notes:</i> Proof of Payment must be emailed to Ganeefah.Manuel@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 - 16h00, Monday to Friday.. Completed bid document to be returned on or before 6 December 2019 11:00 am.</p> <p><i>For technical information please contact:</i> Mrs G Manuel. <i>Tel:</i> 021 938 4980. <i>Fax:</i> 021 938 5628 <i>Email:</i> Ganeefah.Manuel@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs G Manuel, <i>Tel:</i> 021 938 4980, <i>Fax:</i> 021 938 5628, <i>Email:</i> Ganeefah.Manuel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's..</p> | Western Cape: Department of Health: TYGERBERG HOSPITAL | TBH 511/ 2019 | 2019-12-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF PHYSIOTHERAPY COMBINATION UNIT ULTRASOUND AND INTERFERENTIAL AT DR PIXLEY KA ISAKA SEMA MEMORIAL HOSPITAL: ONCE OFF</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 R190, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available no later than 11/11/2019.</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 N Singh. <i>Tel:</i> 033- 940 2546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> tender@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 9729/ 2019- H | 2019-11-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>Supply, Install, Configure and Implement a Multi-Warehouse, Warehouse Management and Distribution System for use in the procurement, management and distribution of pharmaceutical and medical commodities, together with maintenance and support for Western Cape Department of Health for a period of sixty (60) months</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SITA Cape Town Office (Cafeteria Area - 1st Floor) SITA House Park Building Fir Street, Observatory.</p> <p><i>Bids obtainable from:</i> 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</p> <p><i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa. Hand Deliver or Courier</p> <p><i>For technical information please contact:</i> Danny Daniels. <i>Tel:</i> 021 442 8563 <i>Email:</i> danny.daniels@sita.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Danny Daniels, <i>Tel:</i> 021 442 8563, <i>Email:</i> danny.daniels@sita.co.za, <i>Hours:</i> 08:00 to 16:00.</p> | Western Cape: Department of Health: Western Cape: Department of Health - Information Management | RFB 2030/ 2019 | 2020-01-31 at 11:00 |

SUPPLIES: PERISHABLE PROVISIONS

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------|---------------------|
| <p>Supply and delivery of Perishables to Voorberg Management Area for a period ending 31 March 2020</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from: (1) Voorberg Management Area, R44, Porterville, 6810 - no cost (2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag X2, Porterville, 6810 . May be deposited in the tender box situated at Voorberg Management Area not later than 11:00 o'clock on the closing 29 November 2019</p> <p><i>For technical information please contact:</i> Mr Jacobus Z. <i>Tel:</i> 022-931 8179. <i>Fax:</i> 022-931 3795 <i>Email:</i> zwjaan.jacobus@dcs.gov.za. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Ruiters R, <i>Tel:</i> 022-931 8051, <i>Fax:</i> 022- 931 3795, <i>Email:</i> ruben.ruiters@dcs.gov.za, <i>Hours:</i> Available office hours from 8am to 3pm.</p> | Western Cape: Department of Correctional Services: Voorberg Management Area- Western Cape | WCR 23/ 2019 | 2019-11-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF FRESH FRUIT AND FRESH VEGETABLE TO CATERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL OVER A TWO (2) YEAR PERIOD.</p> <p><i>Bids obtainable from:</i> MS N. NTLANTSANA, 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 FAXED TO 021 404 2317 OR EMAILED TO Nomangesi.Ntantsana@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> Mrs. Armanda Van Schalkwyk (Assistant Director - Main Kitchen). <i>Tel:</i> 021 404 4042 <i>Email:</i> Armanda.VanSchalkwyk@westerncape.gov.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nomangesi Ntlantsana, <i>Tel:</i> 021 404 3122, <i>Fax:</i> N/A, <i>Email:</i> Nomangesi.Ntantsana@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> | Western Cape: Department of Health: GROOTE SCHUUR HOSPITAL | GSH: PT57/ 2019 | 2019-12-06 at 11:00 |
| <p>SUPPLY AND DELIVERY OF DAIRY PRODUCTS AT LIVINGSTONE TERTIARY HOSPITAL AND PE PROVINCIAL HOSPITAL FOR 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 11:00. Briefing Session that will take place at Department of Health Livingstone Tertiary Hospital, Nurses Lounge, Nurses Home Building, Ground floor, Stanford Road, Korsten, Port Elizabeth, 19 November 2019 at 11:00. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Department of Health Livingstone Hospital on payment of a non-refundable fee of R100(One Hundred Rands) per document at Cashier's Office, then collect at SCM , 2ND Floor ,Nurses Home Building- opposite room 238, Stanford Road, Korsten, Port Elizabeth;11 November 2019 from 08:00 to 16:00 on Mondays to Fridays. Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health Livingstone Tertiary Hospital ,SCM unit, 2ND Floor ,Nurses Home Building- opposite room 238, Stanford Road, Korsten, Port Elizabeth,6014 on the closing date of 02 Dec 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Livingstone Tertiary Hospital ,SCM unit, 2ND Floor ,Nurses Home Building- opposite room 238, Stanford Road ,Korsten, PE. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Mr Mongameli Siziba. <i>Tel:</i> 041 405 2202 <i>Email:</i> mongameli.siziba@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:00 Mon to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Mongameli Siziba, <i>Tel:</i> 041 405 2202, <i>Email:</i> mongameli.siziba@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:00 Mon to Friday.</p> <p>Emailed, faxed and late documents will not be accepted..</p> | Eastern Cape: Department of Health: Livingstone Tertiary Hospital and PE Provincial Hospital | SCMU3- 19/ 20-0372- LDH | 2019-12-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF FRESH AND PROCESSED MEAT AT LIVINGSTONE TERTIARY HOSPITAL AND PE PROVINCIAL HOSPITAL FOR 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 11:00. Briefing Session that will take place at Department of Health Livingstone Tertiary Hospital, Nurses Lounge, Nurses Home Building, Ground floor, Stanford Road, Korsten, Port Elizabeth, 19 November 2019 at 11:00. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Department of Health Livingstone Hospital on payment of a non-refundable fee of R100(One Hundred Rands) per document at Cashier's Office, then collect at SCM, 2ND Floor, Nurses Home Building- opposite room 238, Stanford Road, Korsten, Port Elizabeth; 11 November 2019 from 08:00 to 16:00 on Monday to Friday. Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health Livingstone Tertiary Hospital, SCM unit, 2ND Floor, Nurses Home Building- opposite room 238, Stanford Road, Korsten, Port Elizabeth, 6014 on the closing date of 02 Dec 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Livingstone Tertiary Hospital, SCM unit, 2ND Floor, Nurses Home Building- opposite room 238, Stanford Road, Korsten, PE, 6014 No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Mr Mongameli Siziba. <i>Tel:</i> 041 405 2202 <i>Email:</i> mongameli.siziba@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:00 Mon to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Mongameli Siziba, <i>Tel:</i> 041 405 2202, <i>Email:</i> mongameli.siziba@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:00 Mon to Friday.</p> <p>Emailed, faxed and late documents will not be accepted..</p> | Eastern Cape: Department of Health: Livingstone Tertiary Hospital and PE Provincial Hospital | SCMU3- 19/ 20-0374- LDH | 2019-12-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF FRESH VEGETABLES AND FRESH FRUIT AT LIVINGSTONE TERTIARY HOSPITAL AND PE PROVINCIAL HOSPITAL FOR 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 11:00. Briefing Session that will take place at Department of Health Livingstone Tertiary Hospital, Nurses Lounge, Nurses Home Building, Ground floor, Stanford Road, Korsten, Port Elizabeth, 19 November 2019 at 11:00. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Department of Health Livingstone Hospital on payment of a non-refundable fee of R100(One Hundred Rands) per document at Cashier's Office, then collect document at SCM Unit, 2ND Floor, Nurses Home Building- opposite room 238, Stanford Road, Korsten, Port Elizabeth; 11 November 2019 from 08:00 to 16:00 on Monday to Friday. Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health Livingstone Tertiary Hospital, SCM unit, 2ND Floor, Nurses Home Building- opposite room 238, Stanford Road, Korsten, Port Elizabeth, 6014 on the closing date of 02 Dec 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Livingstone Tertiary Hospital, SCM unit, 2ND Floor, Nurses Home Building- opposite room 238, Stanford Road, Korsten, PE, 6014 No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Mr Mongameli Siziba. <i>Tel:</i> 041 405 2202 <i>Email:</i> mongameli.siziba@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:00 Mon to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Mongameli Siziba, <i>Tel:</i> 041 405 2202, <i>Email:</i> mongameli.siziba@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:00 Mon to Friday.</p> <p>Emailed, faxed and late documents will not be accepted..</p> | Eastern Cape: Department of Health: Livingstone Tertiary Hospital and PE Provincial Hospital | SCMU3- 19/ 20-0379- LDH | 2019-12-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF FROZEN POULTRY PRODUCTS AND FISH PRODUCTS AT LIVINGSTONE TERTIARY HOSPITAL AND PE PROVINCIAL HOSPITAL FOR 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 11:00. Briefing Session that will take place at Department of Health Livingstone Tertiary Hospital, Nurses Lounge, Nurses Home Building, Ground floor, Stanford Road, Korsten, Port Elizabeth, 19 November 2019 at 11:00. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Department of Health Livingstone Hospital on payment of a non-refundable fee of R100 (One Hundred Rands) per document at Cashier's Office, then collect at SCM, 2ND Floor, Nurses Home Building- opposite room 238, Stanford Road, Korsten, Port Elizabeth; 11 November 2019 from 08:00 to 16:00 on Monday to Friday. Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health Livingstone Tertiary Hospital, SCM unit, 2ND Floor, Nurses Home Building- opposite room 238, Stanford Road, Korsten, Port Elizabeth, 6014 on the closing date of 02 Dec 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Livingstone Tertiary Hospital, SCM unit, 2ND Floor, Nurses Home Building- opposite room 238, Stanford Road, Korsten, PE, 6014 No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Mr Mongameli Siziba. <i>Tel:</i> 041 405 2202 <i>Email:</i> mongameli.siziba@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:00 Mon to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Mongameli Siziba, <i>Tel:</i> 041 405 2202, <i>Email:</i> mongameli.siziba@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:00 Mon to Friday.</p> <p>Emailed, faxed and late documents will not be accepted..</p> | Eastern Cape: Department of Health: Livingstone Tertiary Hospital and PE Provincial Hospital | SCMU3- 19/ 20-0378- LDH | 2019-12-02 at 11:00 |

SUPPLIES: STATIONERY/PRINTING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|---------------------|
| <p>TERMS OF REFERENCE: FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER/S TO SUPPLY STATIONERY AND CONSUMABLES TO THE DEPARTMENT FOR A PERIOD OF 24 MONTHS</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001</p> <p><i>Email:</i> Tenders@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p> | National: Department of Higher Education and Training: Supply Chain Management | DHET128 | 2019-12-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|----------------------|-------------|---------------------|
| <p>Supply, Delivery and Installation of Managed Print services</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 10:00. The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. Please be +-30min earlier..</p> <p><i>Site Meeting(s):</i> Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable :Participation fee, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 2, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Sheila Majake. <i>Tel:</i> 0117094791. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sheila Majake, <i>Tel:</i> 0117094791, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p> | Gauteng: MINTEK: FIN | MTK19/ 2019 | 2019-12-12 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|----------------------|-------------|---------------------|
| <p>Supply, Delivery and Installation of Production Printers</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 11:00. The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. Please be +-30min earlier..</p> <p><i>Site Meeting(s):</i> Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable :Participation fee, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 2, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Sheila Majake. <i>Tel:</i> 0117094791. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sheila Majake, <i>Tel:</i> 0117094791, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p> | Gauteng: MINTEK: IAC | MTK21/ 2019 | 2019-12-12 at 12:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>BITYI POLICE STATION: CONDITION BASED MAINTENANCE OF STRUCTURAL, ELECTRICAL, MECHANICAL AND CIVIL The CDC is inviting capable and competent contractors with a minimum active CIDB grading of 5GB or higher to submit bids for condition based maintenance to the Entire Police Complex at Bityi Police Station. 4GB PE are NOT be eligible to tender. The contract comprises of condition based maintenance of existing facilities including external works, electrical and mechanical installations. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Annexure A of SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011 Annexure C with the following stipulated minimum threshold(s): Fabric reinforcement (m2) is 100%, Steel roof covering (m2) is 100%, Ridge capping(m) is 100%, Steel fire extinguisher cage (No) is 100%, Steel cell door (No) is 100%. 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 18 November 2019, at 11:00. A mandatory briefing meeting will be conducted at Bityi Police Station, where representatives from the Coega Development Corporation and the appointed Consultants will meet prospective bidders..</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the Coega Development Corporation's Mthatha Office Office, No. 24 Park Road, Mthatha., <i>Payment Details:</i> A non-refundable fee of R500.00 per document must be deposited or payable by bank guaranteed cheque made out in favor of the CDC to Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street., <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.</p> <p>. One original of the completed document shall be placed in a sealed envelope clearly marked: "CDC/133/19 – Bityi Police Station: Condition Based Maintenance of Structural, Electrical, Mechanical and Civil Elements of the Station".</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> Zine Mtanda, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p> | Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT | CDC/ 133/ 19 | 2019-12-09 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------|----------------------------|
| <p>CENTANE MAGISTRATE COURT: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES The CDC is inviting capable and competent contractors with a minimum active CIDB grading of 3GB or higher to submit bids for the construction of Facilities for People with Disabilities in Centane Magistrate Court. 2GB PE are NOT be eligible to tender. The purpose of this project is to ensure that the facility is accessible to people with disabilities. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Annexure A of SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011 Annexure C with the following stipulated minimum threshold(s): Hard Hats is 100%, Overall is 100%, Safety boots is 100%, Safety Gloves is 100%, Type 245 fabric reinforcement is 100%, Parking Handrail is 100%, Horizontal Handrail is 100% , Raking bulastrading 975mm high is 100%. Preferential Procurement Framework Policy Act (PPFA) shall apply. Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 13:00. A Compulsory briefing meeting will be conducted at Centane Magistrate Court, Bell Street Centane, where representatives from the Coega Development Corporation and the Consultants will meet prospective bidders..</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the Coega Development Corporation's Mthatha Office, No. 24 Park Road, Mthatha on the 08 November 2019 from 12h00. No documents will be available at the briefing meeting., <i>Payment Details:</i> A non-refundable fee of R 200.00 per document must be deposited or payable by bank guaranteed cheque made out in favor of the CDC to Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street., <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.</p> <p>. One original of the completed document shall be placed in a sealed envelope clearly marked: "CDC/331/19 – Centane Magistrate Court: Construction of Facilities for People with Disabilities". <i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Zine Mtanda, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p> | <p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p> | <p>CDC/ 331/ 19</p> | <p>2019-12-09 at 12:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE OCCUPATIONAL HEALTH SERVICES AT THE COEGA DEVELOPMENT CORPORATION WELLNESS CENTRE. The CDC is inviting Occupational Health Service Providers to respond to the Request for Proposal. The contract will be for a period of thirty-six (36) months, with an option to extend for twenty-four (24) months, subject to satisfactory performance by the service provider. Public Finance Management Act (PFMA) Section 36 and 49 shall apply. Preferential Procurement Policy Framework 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 18 November 2019, at 10:00. A Compulsary briefing meeting will be held at Enkundleni Boardroom, Coega Business Centre, Corner of Alcyon Road and Zibuko Street, Zone 1, Coega SEZ where representatives from the Coega Development Corporation will meet prospective Bidders at the ..</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.com No RFP documents will be available at the mandatory briefing meeting., <i>Notes:</i> No RFP documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation's Main Office, Coega Business Centre, Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. Late proposals will not be considered. RFP documents will not be opened in public; however the results will be published on the CDC website.. One original of the completed RFP document shall be placed in a sealed envelope clearly marked: "CDC/524/19- REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE OCCUPATIONAL HEALTH SERVICES AT THE COEGA DEVELOPMENT CORPORATION WELLNESS CENTRE".</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p> | Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT | CD/ 524/ 19 | 2019-12-02 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|---------------------|
| <p> IDUTYWA MAGISTRATE COURT: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES The CDC is inviting capable and competent contractors with a minimum active CIDB grading of 3GB or higher to submit bids for the construction of Facilities for People with Disabilities in Idutywa Magistrate Court. 2GB PE are NOT be eligible to tender. The purpose of this project is to ensure that the facility is accessible to people with disabilities. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Annexure A of SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011 Annexure C with the following stipulated minimum threshold(s): Hard Hats is 100%, Overall is 100%, Safety boots is 100%, Safety Gloves is 100%, 10mm Diameter bars is 100%, 12mm Diameter bars is 100%, 16 mm Diameter bars is 100% , 20 mm Diameter Bars is 100%. Preferential Procurement Framework Policy Act (PPPFA) shall apply. Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached. </p> <p> <i>Briefing Session:</i> To be held on 15 November 2019, at 09:00. A Compulsory briefing meeting will be conducted at Idutywa Magistrate Court, Corner Streatfield St and N2 where representatives from the Coega Development Corporation and the Consultants will meet prospective bidders.. </p> <p> <i>Bids obtainable from:</i> Bid documents can be collected from the Coega Development Corporation's Mthatha Office Office, No. 24 Park Road, Mthatha on the 08 November 2019 from 12h00. No documents will be available at the briefing meeting., <i>Payment Details:</i> A non-refundable fee of R200.00 per document must be deposited or payable by bank guaranteed cheque made out in favor of the CDC to Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street., <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. </p> <p> . One original of the completed document shall be placed in a sealed envelope clearly marked: "CDC/332/19 – Idutywa Magistrate Court: Construction of Facilities for People with Disabilities. <i>For technical information please contact: Email:</i> tenders@coega.co.za <i>For completion of bid documents please contact: Zine Mtanda, Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30. </p> <p> No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.. </p> | Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT | CDC/ 332/ 19 | 2019-12-10 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|---------------------|
| <p>CONSTRUCTION OF BULK INFRASTRUCTURE FOR ZONE 10 IN THE COEGA SEZ The CDC is inviting capable and competent contractors with a minimum active CIDB grading of 8CE or higher. Potential emerging bidders with a minimum active CIDB grading of 7CE PE are not eligible to bid. This tender is for the construction of Bulk Infrastructure for Zone 10 in the Coega. The works comprises of Zone 10 development is to acknowledge the bulk utilisation of Zone 10 for Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Annexure A of SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011 Annexure C with the following stipulated minimum threshold(s) : Fabricated Structural Steel is 100%, Steel Jointing and connecting components is 100%, Roof covering and claddings is 100%; Steel fasteners is 100%. Preferential Procurement Framework Policy Act (PPPFA) shall apply. Preferential Procurement Regulations, 2017 (90/10 preference point system) will apply. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 10:00. A Compulsory briefing meeting will be conducted at the Coega CDC's Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth, where the representatives from the Coega Development Corporation will meet prospective Bidders..</p> <p><i>Bids obtainable from:</i> Bid documents shall be available for collection from the CDC's Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth on Friday, 08 November 2019 from 10H00., <i>Payment Details:</i> A non-refundable bid fee of R1500.00 per set of documents drawn, must be deposited or payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers to, FNB Account No. 62154194361, Branch Code 261050., <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporations' Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth.. One original copy of the completed bid document shall be placed in a sealed envelope clearly marked: "Contract No. CDC/526/19; Construction of Bulk Infrastructure for Zone 10 in the Coega SEZ. No late proposals will be accepted.</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Zine Mtanda, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p> | Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT | CDC/ 526/ 19 | 2019-12-02 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>UMTATA PRISON BOILERS: REPAIR AND MAINTENANCE OF STEAM BOILERS, RETICULATION & ASSOCIATED EQUIPMENT The CDC is inviting capable and competent contractors with a minimum active CIDB grading of 6 ME or higher to submit bids for the repair and maintenance of steam boilers for Umtata Prison. 5 ME PE are NOT be eligible to tender. The purpose of this project is to repair and maintain after inspection and testing of the boilers, boiler house, reticulation piping and associated equipment including operation of the facility for a period of 24 months to ensure compliance with OSHA regulations and statutory compliance. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Annexure A of SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form with the following stipulated minimum threshold(s): Steel piping to SABS 62 is 100%, Pressure Reducing Valve Sets is 100%. Preferential Procurement Framework Policy Act (PPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system). For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to the Advert attached.</p> <p><i>Briefing Session:</i> To be held on 14 November 2019, at 10:00. A Compulsory meeting will be conducted at 10H00 on Thursday, 14 November 2019, at the Umtata Prison Boilers, Eastern Cape where representatives from the Coega Development Corporation and Consultants will meet prospective bidders..</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the Coega Development Corporation's Mthatha Office, No. 24 Park Road, Mthatha on the 08 November 2019 from 12h00. No documents will be available at the briefing meeting., <i>Payment Details:</i> A non-refundable fee of R 500.00 per document must be deposited or payable by bank guaranteed cheque made out in favor of the CDC to Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street., <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.</p> <p>. One original of the completed document shall be placed in a sealed envelope clearly marked: "CDC/368/19 UMTATA PRISON BOILERS: "REPAIR AND MAINTENANCE OF STEAM BOILERS, RETICULATION & ASSOCIATED EQUIPMENT <i>For technical information please contact: Email:</i> tenders@coega.co.za <i>For completion of bid documents please contact: Zine Mtanda, Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30. No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p> | Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT | CDC/ 368/ 19 | 2019-12-10 at 12:00 |
| <p>Appointment of a list of preferred suppliers to conduct geotechnical laboratory testing across South Africa on an as-and-when required basis for a period of three (03) years for the Council for Geoscience.</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 10:00. Non-compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience 280 Pretoria Street Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Street Silverton Pretoria. Three documents one original and two copies. <i>For technical information please contact: Kakaretso Phiri/ Asanda Nase. Tel:</i> 012 841 1487/1537. <i>Fax:</i> N/A <i>Email:</i> kphiri@geoscience.org.za. <i>Hours:</i> 08h00 - 16h30. <i>For completion of bid documents please contact: Kakaretso Phiri, Tel:</i> 012 841 1487, <i>Fax:</i> N/A, <i>Email:</i> kphiri@geoscience.org.za, <i>Hours:</i> 08h00 - 16h30.</p> | National: Council for Geoscience: SCM | CGS- 2019- 041K | 2019-12-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>The supply, installation and commissioning of air conditioning systems, complete with all ancillary equipment and associated works, for the S.A Navy at Navy Base Durban, Salisbury Island, KwaZulu-Natal. CIDB ME Grade 5. Evaluation 80/20 Principle. Validity 120 days</p> <p><i>Briefing Session:</i> To be held on 14 November 2019, at 11:00. COMPULSORY briefing session will be held at Naval Base Durban Galley Conference Room, Bluff, Members to be seated by 10H45. No late comers will be admitted..</p> <p><i>Site Meeting(s):</i> Naval Base Durban Galley Conference Room, Bluff, Members to be seated by 10H45. No late comers will be admitted..</p> <p><i>Bids obtainable from:</i> Documents available from DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail to be sent to spscbidinvitation@gmail.com to request documents. Bid number MUST be indicated. Documents only be available from 12-11-19, <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> N/A, <i>Notes:</i> Docs available - DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail sent to spscbidinvitation@gmail.com.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via e-mail. Only queries sent to the e-mail: spscbidinvitation@gmail.com will be addressed</p> <p><i>For technical information please contact:</i> Mr J. Bester. <i>Tel:</i> (021) 787 4387. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16h00.</p> <p>SANDB DoD Proc Plan/19/20/SANAVY 192</p> | KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre | SPSC- B- 023-2019 | 2019-12-12 at 11:00 |
| <p>RENDERING OF A COMPREHENSIVE CLEANING AND GARDENING SERVICE AT HELDERBERG DISTRICT HOSPITAL, STRAND CDC, MACASSAR CDC, GUSTROUW CDC AND NOMZAMO CDC UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 10:00. COMPULSORY SITE MEETING TO TAKE PLACE ON 27 NOVEMBER 2019. BIDDERS MUST ENSURE THAT THEY ARE AT THE MEETING VENUE AT LEAST FIFTEEN (15) MINUTES BEFORE THE STARTING TIME OF THE MEETING. DOORS WILL BE LOCKED AT THE STARTING TIME OF THE SITE MEETING.</p> <p><i>Site Meeting(s):</i> HELDERBERG DISTRICT HOSPITAL, BOARDROOM, GROUND FLOOR, ADMIN BUILDING, CORNER OF LOURENSFORD WAY AND HOSPITAL STREET, SOMERSET WEST.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Alexander Marais. <i>Tel:</i> (021) 850 4701 <i>Email:</i> Alexander.Marais@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid documents will be available electronically and e-mailed. Please send written requests for documents with full company and contact details to Mr Willem Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p> | Western Cape: Department of Health: Supply Chain Sourcing | WCGHSC0197/2019 | 2019-12-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>A Terminological Mapping Support Service to support a Clinical Shared Vocabulary and Semantic Interoperability to all Institutions in the Western Cape Government, Department of Health for a three (3) year period.</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 10:00. A compulsory information session to be held on 22 November 2019 from 10h00 to 12h00, in the CIDB boardroom on the ground floor (cafeteria side) at no 4 Dorp Street Cape Town. Late comers will not be allowed into the venue. Failure to attend the compulsory information session will invalidate the bidders offer..</p> <p><i>Site Meeting(s):</i> A compulsory information session to be held on 22 November 2019 from 10h00 to 12h00, in the CIDB boardroom on the ground floor (cafeteria side) at no 4 Dorp Street Cape Town. Late comers will not be allowed into the venue. Failure to attend the compulsory information session will invalidate the bidders offer..</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, Dorp Street, Cape Town 8001, <i>Cost of Documents:</i> R50.00 (non refundable), <i>Payment Details:</i> Bank: Nedbank, Account Number: 1452 045 097, Branch Code: 14 52 09, <i>Notes:</i> Deposit slip must reflect the bid number and bidders name and must be emailed/ faxed along with an electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, P. O. 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 Street (adjacent to the Cape High Court), Cape Town 8001.</p> <p><i>For technical information please contact:</i> Dr. Robin Dyers. <i>Tel:</i> 021- 483 6884. <i>Fax:</i> N/A <i>Email:</i> robin.dyers@westerncape.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. R. Jacobs, <i>Tel:</i> 021-483 4515, <i>Fax:</i> 086 516 1517, <i>Email:</i> rukmini.jacobs@westerncape.gov.za, <i>Hours:</i> 07h00 to 15h30.</p> <p>Bid documents will be available electronically. Please send a written request for documents with full company details to rukmini.jacobs @ westerncape.gov.za or fax to 086 516 1517. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment must be submitted on request of documents..</p> | Western Cape: Department of Health: Supply Chain Sourcing | WCGHSC0194/2019 | 2019-12-06 at 11:00 |
| <p>Scheduled Maintenance to Various Refrigeration, Mortuaries and Heat Pumps - Alfred Nzo DM in Eastern Cape Department of Health required CIDB Grading is 5 ME or higher.</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 12:00. JOHN TREMBLE HALL FRERE HOSPITAL AMALINDA ROAD AMALINDA, EAST LONDON.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R300.00 (Three Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building, Bhisho before collecting the document. Bid documents will be available from 08 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za), required CIDB Grading is 5 ME or higher., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be hand delivered..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 17 JANUARY 2020. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Miss T.Notshe. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.notshe@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Miss T.Notshe, <i>Tel:</i> 040 608 9641, <i>Email:</i> thabisa.notshe@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: HEALTH FACILITIES | SCMU3- 19/ 20-0217- HO | 2020-01-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Scheduled Maintenance to Various Refrigeration, Mortuaries and Heat Pumps - Amathole DM in Eastern Cape Department of Health required CIDB Grading is 6 ME or higher.</p> <p><i>Briefing Session:</i> To be held on 02 November 2019, at 12:00. JOHN TREMBLE HALL FRERE HOSPITAL AMALINDA ROAD AMALINDA, EAST LONDON.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R500.00 (Five Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building, Bhisho before collecting the document. Bid documents will be available from 08 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za), required CIDB Grading is 6 ME or higher., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be hand delivered..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 17 JANUARY 2020. Deposit in the Tender Box <i>For technical information please contact:</i> Miss T.Notshe. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.notshe@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Miss T.Notshe, <i>Tel:</i> 040 608 9641, <i>Email:</i> thabisa.notshe@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: HEALTH FACILITIES | SCMU3- 19/ 20-0218- HO | 2020-01-17 at 11:00 |
| <p>Scheduled Maintenance to Medium Voltage Facilities Cradock, Frontier, Komani, Burgersdorp, Victoria, Tower and All Saints Hospital in Eastern Cape Department of Health, required CIDB Grading 5 EB/EP/SI or higher.</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 11:00. JOHN TREMBLE HALL, FRERE HOSPITAL, AMALINDA ROAD, AMALINDA, EAST LONDON.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R300.00 (Three Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building, Bhisho before collecting the document. Bid documents will be available from 08 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za), required CIDB Grading 5 EB/EP/SI or higher., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be hand delivered ..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 17 JANUARY 2020. Deposit in the Tender Box <i>For technical information please contact:</i> Miss T.Notshe. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.notshe@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Miss T.Notshe, <i>Tel:</i> 040 608 9641, <i>Email:</i> thabisa.notshe@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: HEALTH FACILITIES | SCMU3- 19/ 20-0212- HO | 2020-01-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|---------------------|
| <p>Scheduled Maintenance to Medium Voltage Facilities Andries Vosloo, Humansdorp, Fort England, Settlers Hospital in Eastern Cape Department of Health, required CIDB Grading is 4 EB/EP/SI or higher.</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 11:00. JOHN TREMBLE HALL FRERE HOSPITAL AMALINDA ROAD AMALINDA, EAST LONDON.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R200.00 (Two Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building, Bhisho before collecting the document. Bid documents will be available from 08 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za), required CIDB Grading is 4 EB/EP/SI or higher.</p> <p><i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be hand delivered..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 17 JANUARY 2020. Deposit in the Tender Box <i>For technical information please contact:</i> Miss T.Notshe. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.notshe@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Miss T.Notshe, <i>Tel:</i> 040 608 9641, <i>Email:</i> thabisa.notshe@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: HEALTH FACILITIES | SCMU3- 19/ 20-0215- HO | 2020-01-17 at 11:00 |
| <p>Scheduled Maintenance to Medium Voltage Facilities Frere, Bisho, Nelson Mandela Academic, Mthata General, Cecilia Makiwane and Greenville Hospital in Eastern Cape Department of Health, required CIDB GRADING 5 EB/EP/SI or higher.</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 11:00. JOHN TREMBLE HALL, FRERE HOSPITAL, AMALINDA ROAD, AMALINDA, EAST LONDON.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R300.00 (Three Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building, Bhisho before collecting the document. Bid documents will be available from 08 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za). CIDB GRADING 5 EB/EP/SI or higher, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be hand delivered..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 17 JANUARY 2020. Deposit in the Tender Box <i>For technical information please contact:</i> Miss T.Notshe. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.notshe@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Miss T.Notshe, <i>Tel:</i> 040 608 9641, <i>Email:</i> thabisa.notshe@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: HEALTH FACILITIES | SCMU3- 19/ 20-0211- HO | 2020-01-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------|---------------------|
| <p>Scheduled Maintenance to Medium Voltage Facilities Dora Nginza, Livingstone, PE Provincial Hospital in Eastern Cape Department of Health, required CIDB Grading 4 EB/EP/SI or higher.</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 11:00. JOHN TREMBLE HALL FRERE HOSPITAL AMALINDA ROADAMALINDA, EAST LONDON.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R200.00 (Two Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building ,Bhisho before collecting the document. Bid documents will be available from 08 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za) , required CIDB Grading 4 EB/EP/SI or higher.</p> <p><i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be hand delivered..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 17 JANUARY 2020. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Miss T.Notshe. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.notshe@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Miss T.Notshe, <i>Tel:</i> 040 608 9641, <i>Email:</i> thabisa.notshe@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: HEALTH FACILITIES | SCMU3- 19/ 20-0213- HO | 2020-01-17 at 11:00 |
| <p>Provision of Security services at Mthatha Regional Hospital for a period of eighteen (18) months.</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 13:00. Mthatha Regional Hospital Auditorium, Mthatha Regional Hospital, Nelson Mandela Drive, Mthatha.</p> <p><i>Bids obtainable from:</i> Mthatha Regional Hospital ,Admin Block, SCM Offices ,Nelson Mandela Drive on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid at Revenue Office, before collecting the document. Bid documents will be available from 08 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za) , <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be hand delivered ..</p> <p><i>Post or Deliver Bids to:</i> BID BOX,Mthatha Regional Hospital, Admin Block, Nelson Mandela Drive not later than 11:00 am on the closing date of 17 JANUARY 2020. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr Bandile Diko. <i>Tel:</i> 047 502 4005 <i>Email:</i> bandile.diko@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Bandile Diko, <i>Tel:</i> 047 502 4005, <i>Email:</i> bandile.diko@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: HEALTH FACILITIES | SCMU3- 19/ 20-0381- UGH | 2020-01-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|---------------------|
| <p>Scheduled Maintenance to Medium Voltage Facilities Frere, Bisho, Nelson Mandela Academic, Mthata General, Cecilia Makiwane and Greenville Hospital in Eastern Cape Department of Health, required CIDB GRADING 5 EB/EP/SI or higher.</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 11:00. JOHN TREMBLE HALL, FRERE HOSPITAL, AMALINDA ROAD, AMALINDA, EAST LONDON.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R300.00 (Three Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building, Bhisho before collecting the document. Bid documents will be available from 08 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za). CIDB GRADING 5 EB/EP/SI or higher, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be hand delivered..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 17 JANUARY 2020. Deposit in the Tender Box <i>For technical information please contact:</i> Miss T.Notshe. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.notshe@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Miss T.Notshe, <i>Tel:</i> 040 608 9641, <i>Email:</i> thabisa.notshe@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: HEALTH FACILITIES | SCMU3- 19/ 20-0211- HO | 2020-01-17 at 11:00 |
| <p>Scheduled Maintenance to Various Refrigeration, Mortuaries and Heat Pumps - OR Tambo DM in Eastern Cape Department</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 12:00. JOHN TREMBLE HALL, FRERE HOSPITAL, AMALINDA ROAD, AMALINDA, EAST LONDON.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R500.00 (Five Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building, Bhisho before collecting the document. Bid documents will be available from 08 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za) required CIDB Grading is 6 ME or higher., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be hand delivered..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 17 JANUARY 2020. Deposit in the Tender Box <i>For technical information please contact:</i> Miss T.Notshe. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.notshe@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Miss T.Notshe, <i>Tel:</i> 040 608 9641, <i>Email:</i> thabisa.notshe@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: HEALTH FACILITIES | SCMU3- 19/ 20-0223- HO | 2020-01-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Scheduled Maintenance to Various Refrigeration, Mortuaries and Heat Pumps - Joe Gqabi DM in Eastern Cape Department of Health</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 12:00. JOHN TREMBLE HALL FRERE HOSPITAL AMALINDA ROADAMALINDA,EAST LONDON.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R300.00 (Three Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building ,Bhisho before collecting the document. Bid documents will be available from 08 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za).Required CIDB Grading is 5 ME or higher., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be hand delivered..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 17 JANUARY 2020. Deposit in the Tender Box <i>For technical information please contact:</i> Miss T.Notshe. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.notshe@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Miss T.Notshe, <i>Tel:</i> 040 608 9641, <i>Email:</i> thabisa.notshe@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: HEALTH FACILITIES | SCMU3- 19/ 20-0221- HO | 2020-01-17 at 11:00 |
| <p>Scheduled Maintenance to Various Refrigeration, Mortuaries and Heat Pumps - Sarah Baartman DM in Eastern Cape Department</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 12:00. JOHN TREMBLE HALL FRERE HOSPITAL AMALINDA ROAD AMALINDA, EAST LONDON.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R300.00 (Three Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building ,Bhisho before collecting the document. Bid documents will be available from 08 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za).Required CIDB Grading is 5 ME., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be hand delivered..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 17 JANUARY 2020. Deposit in the Tender Box <i>For technical information please contact:</i> Miss T.Notshe. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.notshe@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Miss T.Notshe, <i>Tel:</i> 040 608 9641, <i>Email:</i> thabisa.notshe@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: HEALTH FACILITIES | SCMU3- 19/ 20-0224- HO | 2020-01-17 at 11:00 |
| <p>Scheduled Maintenance to Various Refrigeration, Mortuaries and Heat Pumps - Chris Hani DM in Eastern Cape Department of Health</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 12:00. JOHN TREMBLE HALL, FRERE HOSPITAL, AMALINDA ROAD, AMALINDA, EAST LONDON.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R500.00 (Five Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building ,Bhisho before collecting the document. Bid documents will be available from 08 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za).Required CIDB Grading is 6 ME or higher., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be hand delivered..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 17 JANUARY 2020. Deposit in the Tender Box <i>For technical information please contact:</i> Miss T.Notshe. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.notshe@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Miss T.Notshe, <i>Tel:</i> 040 608 9641, <i>Email:</i> thabisa.notshe@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: HEALTH FACILITIES | SCMU3- 19/ 20-0220- HO | 2020-01-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Scheduled Maintenance to Various Refrigeration, Mortuaries and Heat Pumps - Nelson Mandela Bay DM in Eastern Cape Department</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 12:00. JOHN TREMBLE HALL FRERE HOSPITAL AMALINDA ROAD AMALINDA, EAST LONDON.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R500.00 (Five Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building ,Bhisho before collecting the document. Bid documents will be available from 08 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za). Required CIDB Grading is 6 ME or higher., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be hand delivered..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 17 JANUARY 2020. Deposit in the Tender Box <i>For technical information please contact:</i> Miss T.Notshe. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.notshe@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Miss T.Notshe, <i>Tel:</i> 040 608 9641, <i>Email:</i> thabisa.notshe@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: HEALTH FACILITIES | SCMU3- 19/ 20-0222- HO | 2020-01-17 at 11:00 |
| <p>Scheduled Maintenance to Various Refrigeration, Mortuaries and Heat Pumps - Buffalo City DM in Eastern Cape Department of Health required CIDB Grading is 5 ME or higher.</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 12:00. JOHN TREMBLE HALL FRERE HOSPITAL AMALINDA ROADAMALINDA,EAST LONDON.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R300.00 (Three Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building ,Bhisho before collecting the document. Bid documents will be available from 08 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za), required CIDB Grading is 5 ME or higher., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be hand delivered..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 17 JANUARY 2020. Deposit in the Tender Box <i>For technical information please contact:</i> Miss T.Notshe. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.notshe@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Miss T.Notshe, <i>Tel:</i> 040 608 9641, <i>Email:</i> thabisa.notshe@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: HEALTH FACILITIES | SCMU3- 19/ 20-0219- HO | 2020-01-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>West Coast College hereby invites tenders from tenderers to provide transport to students to Malmesbury and the different campuses for a period of three(3) years. Only tenders from Bidders with a proven track record in transport services and who are registered will be considered. Proof of professional registration must be provided. As a minimum requirement, bidders must satisfy the following criteria: • Submission of an original valid Tax Clearance Certificate • Compliant to Act no.5 of 2009: National Land Transport Act. Bidders for routes MUST be based and fully functional and operational within the boundaries of the Municipal Areas along the routes tendered for. The final award will be subject to the successful bidders when presenting the operational licenses which will be obtained from the Transport Board.</p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Folding at West Coast College, Central Office, 2 Loedolfstreet, Malmesbury, 7299, <i>Payment Details:</i> a Non refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WC/TS/2019</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299; Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 29 November 2019 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Myrna Folding. <i>Tel:</i> (022) 482 1143 <i>Email:</i> mffolding@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Folding, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mffolding@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p> | Western Cape: Department of Higher Education and Training: West Coast College, Supply Chain | WCC- TS- 2019 | 2019-11-29 at 11:00 |
| <p>QUALIFIED SERVICE PROVIDERS WITH RELEVANT SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT THEIR TENDERS FOR REPAIR AND MAINTENANCE OF PLUMBING WORKS FOR A CONTRACT PERIOD OF THREE(3) YEARS FOR LEPHALALE TVET COLLEGE</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, 0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</p> <p><i>For technical information please contact:</i> Mr. P.J MODIBA. <i>Tel:</i> 014 763 2252 (Ext 227). <i>Fax:</i> 014 763 2253 <i>Email:</i> jack@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p> | Limpopo: Department of Higher Education and Training(Lephalale TVET College); Supply chain management | LEPTVETCOL2019/002 | 2019-11-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>SUPPLIERS AND SERVICE PROVIDERS WITH RELEVANT EXPERIENCE ARE INVITED TO SUBMIT THEIR TENDERS FOR SUPPLY, DELIVERY, COMMISSIONING AND MAINTENANCE OF NEW PHOTOCOPIER MACHINES FOR A CONTRACT PERIOD OF THREE(3) YEARS FOR LEPHALALE TVET COLLEGE</p> <p><i>Briefing Session: N/A.</i> <i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE,0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</p> <p><i>For technical information please contact:</i> Mr. P.J MODIBA. <i>Tel:</i> 014 763 2252 (Ext 227). <i>Fax:</i> 014 763 2253 <i>Email:</i> jack@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p> | Limpopo: Department of Higher Education and Training(Leph-lale TVET Col-lege): Supply chain management | LEPTVETCOL2019/003 | 2019-12-02 at 11:00 |
| <p>QUALIFIED SERVICE PROVIDERS WITH RELEVANT SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT THEIR TENDERS FOR REPAIR, SERVICE AND MAINTENANCE OF AIR CONDITIONING AND REFRIGERATION FOR A CONTRACT PERIOD OF THREE(3) YEARS FOR LEPHALALE TVET COLLEGE</p> <p><i>Briefing Session: N/A.</i> <i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE,0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</p> <p><i>For technical information please contact:</i> Mr. P.J MODIBA. <i>Tel:</i> 014 763 2252 (Ext 227). <i>Fax:</i> 014 763 2253 <i>Email:</i> jack@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p> | Limpopo: Department of Higher Education and Training(Leph-lale TVET Col-lege): Supply chain management | LEPTVETCOL2019/004 | 2019-12-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------|---------------------|
| <p>THE PROVISIONING OF MAINTENANCE AND SUPPORT FOR AN AUTOMATED BALLISTICS IDENTIFICATION SYSTEM (ABIS) TO SOUTH AFRICAN POLICE SERVICE FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 10:00. NON-COMPULSORY VENDOR BRIEFING SESSION AND SITE VISIT WILL BE HELD AS FOLLOWS: TIME: 10:00 (SA TIME).</p> <p><i>Site Meeting(s):</i> SITA AUDITORIUM 459 TSITSA STREET ERASMUSKLOOF, PRETORIA.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA TENDER OFFICE), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/ RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> WEZI PITYANA. <i>Tel:</i> 012 482 2704 <i>Email:</i> WEZIWE.PITYANA@SITA.CO.ZA. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> WEZI PITYANA, <i>Tel:</i> 012 482 2704, <i>Email:</i> WEZIWE.PITYANA@SITA.CO.ZA, <i>Hours:</i> 08:00 - 16:30.</p> | Gauteng: Department of Police: TECHNOLOGY MANAGEMENT SERVICES | RFB 2032/ 2019 | 2019-11-29 at 11:00 |
| <p>SPECIFICATION TO APPOINT A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND OFFLOADING OF A 500 KVA GENERATOR FOR XASHIMBA ABATTOIR IN THE ENOCH MGIJIMA LOCAL MUNICIPALITY IN THE CHRIS HANI DISTRICT</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 01 November 2019 during normal office hours (08:30 to 16:00).</p> <p>Otherwise bidders can visit www.drdr.gov.za or www.treasury.gov.za to download the document for free , <i>Payment Details:</i> Only Cash will be accepted., <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.. Tenders 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 <i>For technical information please contact:</i> Ms N Maswana. <i>Tel:</i> 045 807 2500 <i>Email:</i> ndiliswa.maswana@drdr.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@drdr.gov.za or nobuntu.dekeda@drdr.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Company must adhere to the Mandatory requirements of the tender and Evaluation criteria.</p> | Eastern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT | DRDLR: EC 011(2019/ 2020) | 2019-11-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------------|---------------------|
| <p>SPECIFICATION TO APPOINT A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND OFFLOADING OF A 500 KVA GENERATOR FOR XASHIMBA ABATTOIR IN THE ENOCH MGIJIMA LOCAL MUNICIPALITY IN THE CHRIS HANI DISTRICT</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 08 November 2019 during normal office hours (08:30 to 16:00).</p> <p>Otherwise bidders can visit www.drdir.gov.za or www.treasury.gov.za to download the document for free , <i>Payment Details:</i> Only Cash will be accepted., <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.. Tenders 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> Ms N Maswana. <i>Tel:</i> 045 807 2500 <i>Email:</i> ndiliswa.maswana@drdir.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@drdir.gov.za or nobuntu.dekeda@drdir.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Company must adhere to the Mandatory requirements of the tender and Evaluation criteria.</p> | Eastern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT | DRDLR: EC 011(2019/ 2020) | 2019-11-29 at 11:00 |
| <p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER DAIRY CATTLE, RELATED FEED AND MEDICATION AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS IN THE KWA-ZULU NATAL PROVINCE</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> 270 Jabu Ndlovu Street, Pietermaritzburg 3200, First floor, IT Boardroom.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, will be available for collection from 14:00 on 12 November 2019., <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 12 November 2019..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr. Siegfried Haschke. <i>Tel:</i> 036 638 9400. <i>Fax:</i> 036 638 9406 <i>Email:</i> Siegfried.Haschke@drdir.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Pauline Muller / Mr Bongani Magudulela/ Mr Xolani Ngema, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> pauline.muller@drdir.gov.za / bongani.magudulela@drdir.gov.za / xolani.ngema@drdir.gov.za /, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p> | KwaZulu-Natal: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development | SS- KZN 7/ 1/ 6/ 3 (736) LRD | 2019-11-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------------|---------------------|
| <p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PLANT PRODUCTION INPUTS (FERTILIZERS, LIME AND CHEMICALS) AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS IN THE KWA-ZULU NATAL PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 14 November 2019, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> 270 Jabu Ndlovu Street, Pietermaritzburg 3200, First Floor, IT Boardroom.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, document available from Monday 12 November 2019 at 14:00, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 12 November 2019..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact:</i> Mr. Siegfried Haschke. <i>Tel:</i> 036 638 9400. <i>Fax:</i> 036 638 9406 <i>Email:</i> Siegfried.Haschke@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Pauline Muller / Mr Bongani Magudulela/ Mr Xolani Ngema, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> pauline.muller@drdlr.gov.za / bongani.magudulela@drdlr.gov.za / xolani.ngema@drdlr.gov.za /, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p> | KwaZulu-Natal: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development | SS- KZN 7/ 1/ 6/ 3 (737) LRD | 2019-11-28 at 11:00 |
| <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE TO PROVIDER TO IMPLEMENT THE AVMP SOIL REHABILITATION PROJECTS IN NQANDU AT MBHASHE LOCAL MUNICIPALITY UNDER AMATHOLE DISTRICT IN THE EASTERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. Compulsory clarification meeting will be held on site : Department of Rural Development and Land Reform at the Ground Floor Boardroom, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201..</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 08 November 2019 during normal office hours (08:30 to 16:00).</p> <p>Otherwise bidders can visit www.drdlr.gov.za to download the document for free , <i>Payment Details:</i> Only Cash will be accepted., <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.. Tenders 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 ,Ms N Dekeda OR Ms L Zenani, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdlr.gov.za , nobuntu.dekeda@drdlr.gov.za or lusanda.zenani@drdlr.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days. Company must adhere to the Mandatory requirements of the tender and evaluation criteria.</p> | Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development | DRDLR: EC 009(2019/ 2020) | 2019-11-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------------------------|----------------------------|
| <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A VELD FIRE RISK ASSESSMENT ANALYSIS FOR THE EXPOSURE OF ENVIRONMENTAL ASSETS IN LAND REFORM FARMS AND STATE LAND WITHIN THE EASTERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. Compulsory clarification meeting will be held on site : Department of Rural Development and Land Reform at the Ground Floor Boardroom, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201..</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 08 November 2019 during normal office hours (08:30 to 16:00).</p> <p>Otherwise bidders can visit www.drdir.gov.za to download the document for free , <i>Payment Details:</i> Only Cash will be accepted., <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.. Tenders 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 <i>For technical information please contact:</i> Dr. S. Shwababa. <i>Tel:</i> 043 700 7000/ 072 086 7289 <i>Email:</i> siviwe.shwababa@drdir.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 ,Ms N Dekeda OR Ms L Zenani, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdir.gov.za , nobuntu.dekeda@drdir.gov.za or lusanda.zenani@drdir.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days. Company must adhere to the Mandatory requirements of the tender and evaluation criteria.</p> | <p>Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development</p> | <p>DRDLR: EC 010(2019/ 2020)</p> | <p>2019-11-29 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------------|---------------------|
| <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO MANUFACTURE, SUPPLY AND DELIVER SOLAR BASED FIRE FIGHTING TRAILER UNITS FOR LAND REFORM FARMS AND STATE LAND WITHIN THE EASTERN CAPE PROVINCE</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. Compulsory clarification meeting will be held on site : Department of Rural Development and Land Reform at the Ground Floor Boardroom, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201..</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 08 November 2019 during normal office hours (08:30 to 16:00).</p> <p>Otherwise bidders can visit www.drdir.gov.za to download the document for free , <i>Payment Details:</i> Only Cash will be accepted., <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.. Tenders 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 <i>For technical information please contact:</i> Dr. S. Shwababa. <i>Tel:</i> 043 700 7000/ 072 086 7289 <i>Email:</i> siviwe.shwababa@drdir.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 ,Ms N Dekeda OR Ms L Zenani, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdir.gov.za , nobuntu.dekeda@drdir.gov.za or lusanda.zenani@drdir.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days. Company must adhere to the Mandatory requirements of the tender and evaluation criteria.</p> | Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development | DRDLR: EC 007(2019/ 2020) | 2019-11-29 at 11:00 |
| <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE TO PROVIDER TO PROVIDE FIRE FIGHTING TRAINING, VELD FIRE FIGHTING EQUIPMENT AND JOB OPPORTUNITIES IN LAND REFORM FARMS AND STATE LAND WITHIN THE EASTERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. Compulsory clarification meeting will be held on site : Department of Rural Development and Land Reform at the Ground Floor Boardroom, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201..</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 08 November 2019 during normal office hours (08:30 to 16:00).</p> <p>Otherwise bidders can visit www.drdir.gov.za to download the document for free , <i>Payment Details:</i> Only Cash will be accepted., <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.. Tenders 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 <i>For technical information please contact:</i> Dr. S. Shwababa. <i>Tel:</i> 043 700 7000/ 072 086 7289 <i>Email:</i> siviwe.shwababa@drdir.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 ,Ms N Dekeda OR Ms L Zenani, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdir.gov.za , nobuntu.dekeda@drdir.gov.za or lusanda.zenani@drdir.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days. Company must adhere to the Mandatory requirements of the tender and evaluation criteria.</p> | Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development | DRDLR: EC 008(2019/ 2020) | 2019-11-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|------------------------|
| <p>NEW MOBILE PROGRAM: THREE YEAR FRAMEWORK <i>Briefing Session:</i> To be held on 26 November 2019, at 10:00. COMPULSORY. <i>Site Meeting(s):</i> 18TH FLOOR, ROOM 18.8, ATTERBURY HOUSE, 9 RIEBEEK STREET, CAPE TOWN. <i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R1100.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT <i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> KATHERINE ROBINSON. <i>Tel:</i> 021 483 8079 <i>Email:</i> katherine.robinson@westerncape.gov.za. <i>Hours:</i> 08:00-15:00. <i>For completion of bid documents please contact:</i> KATHERINE ROBINSON, <i>Tel:</i> 021 483 8079, <i>Email:</i> katherine.robinson@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p> | Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT | S060/ 19 | 2019-12-10 at 11:00 |
| <p>(ONE) 1X CRUSHER: LINEAR, DRAWN: 2.0M <i>Briefing Session:</i> N/A. <i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R110.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT <i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> MUSTAPHA SUBAILEY. <i>Tel:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:00. <i>For completion of bid documents please contact:</i> MUSTAPHA SUBAILEY, <i>Tel:</i> 021 483 2400, <i>Email:</i> mustapha.subailey@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p> | Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT | S058/ 19 | 2019-11-22 at 11:00 |
| <p>1 (ONE) X ROLLER: PNEUMATIC- TYRED: 13000-25000KG <i>Briefing Session:</i> N/A. <i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R110.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT <i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> MUSTAPHA SUBAILEY. <i>Tel:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:00. <i>For completion of bid documents please contact:</i> MUSTAPHA SUBAILEY, <i>Tel:</i> 021 483 2400, <i>Email:</i> mustapha.subailey@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p> | Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT | S057/ 19 | 2019-11-22 at 11:00 |
| <p>THE MEASUREMENT OF ROAD PAVEMENT PROFILES AND FALLING WEIGHT DEFLECTOMETER (FWD) IN THE WESTERN CAPE <i>Briefing Session:</i> To be held on 20 November 2019, at 10:00. COMPULSORY. <i>Site Meeting(s):</i> ROOM 730, 7TH FLOOR, 9 DORP STREET, CAPE TOWN. <i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R770.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT <i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> HEIN UYS. <i>Tel:</i> 021 483 8758 <i>Email:</i> hein.uys@westerncape.gov.za. <i>Hours:</i> 08:00-15:00. <i>For completion of bid documents please contact:</i> HEIN UYS, <i>Tel:</i> 021 483 8758, <i>Email:</i> hein.uys@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p> | Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT | S055/ 19 | 2019-12-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>(ONE) 1X TRACTOR: AGRICULTURAL LOW SPEED: 170-199KW</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za, Cost of Documents: R110.00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MUSTAPHA SUBAILEY. Tel: 021 483 2400 Email: mustapha.subailey@westerncape.gov.za. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: MUSTAPHA SUBAILEY, Tel: 021 483 2400, Email: mustapha.subailey@westerncape.gov.za, Hours: 08:00-15:00.</i></p> | Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT | S059/ 19 | 2019-11-22 at 11:00 |
| <p>(ONE) 1X TRACTOR: AGRICULTURAL LOW SPEED: 170-199KW</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za, Cost of Documents: R110.00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MUSTAPHA SUBAILEY. Tel: 021 483 2400 Email: mustapha.subailey@westerncape.gov.za. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: MUSTAPHA SUBAILEY, Tel: 021 483 2400, Email: mustapha.subailey@westerncape.gov.za, Hours: 08:00-15:00.</i></p> | Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT | S059/ 19 | 2019-11-22 at 11:00 |
| <p>RENEWAL OF 750 MIMICAST LICENCES FOR THE PERIOD OF THREE YEARS</p> <p><i>Briefing Session: To be held on 19 November 2019, at 11:00. The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded.</i></p> <p><i>Site Meeting(s): 1 Peter Brown Drive, Montrose, Pietermaritzburg, 3200.</i></p> <p><i>Bids obtainable from: Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Thursday, 14 November 2019, Cost of Documents: R170.00, Payment Details: Kwazulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, Notes: Documents will be available on clarification meeting upon request only.</i></p> <p><i>Post or Deliver Bids to: Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</i></p> <p><i>For technical information please contact: Mr Mdu Simelane. Tel: 033 845 1227. Fax: 0865329990 Email: mdu.simelane@kznwildlife.com. Hours: 8:00 to 16:00 pm.</i></p> <p><i>For completion of bid documents please contact: Mr Sbonelo ngubelanga, Tel: 033 845 1450, Fax: 086 532 9990, Email: ngubelasb@kznwildlife.com, Hours: 08h00- 16:00 pm.</i></p> <p>Bidder must be EME or QSE only to be eligible to bid.</p> | KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit | EKZNW 21/ 2019 | 2019-12-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------------|---------------------|
| <p>Iziko invites suitably qualified and experienced travel management companies to make travel, logistical arrangements as required for Iziko staff members and external parties associated with the museum, travelling across South Africa, and beyond for a period of three years (36 months).</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. A non-compulsory briefing session will be held at Iziko Museums of South Africa, 25 Queen Victoria Street, Cape Town, 8000 in the TH Barry Lecture Theatre at 11:00.</p> <p><i>Bids obtainable from:</i> All tender documents to be downloaded from - http://www.iziko.org.za/about/tenders, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Iziko Museums of South Africa, 25 Queen Victoria Street, Cape Town, 8001. All tenders to the attention of the Chief Financial Officer, Ms. Ronell Pedro</p> <p><i>For technical information please contact:</i> Ronell Pedro. <i>Tel:</i> 0214813825/09 <i>Email:</i> rpedro@iziko.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Noluyolo Ngwilikane, <i>Tel:</i> 0214813889, <i>Email:</i> nngwilikane@iziko.org.za, <i>Hours:</i> 08:00 - 16:00.</p> | Western Cape: Iziko Museums of South Africa: Travel Management Services | FIN/ TRAVEL- SERVICES/ 11/ 2019 | 2019-12-10 at 12:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER WHO IS MICT SETA ACCREDITED TO DELIVER AND IMPLEMENT AN NQF LEVEL 5 FILM AND TELEVISION PRODUCTION QUALIFICATION AS A LEARNERSHIP PROGRAMME FOR 30 KWAZULU-NATAL YOUTH WHICH WILL CAPACITATE THEM WITH THE RELEVANT FILM AND TV SKILLS. As a pre-qualification criterion, only tenderers who meet one or more of the following tenderers may respond: a) A tenderer having a minimum B-BBEE level 1 status contributor b) an EME or QSE</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 11:00. A compulsory briefing session will be held on the 20 of November 2019 at 11:00 AM in the Training Room (11th Floor), Musgrave Towers, Durban, 4001..</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from SCM Unit, KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 from Tuesday, 12th November 2019 until Wednesday, 20th November 2019., <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T09/2019/20.</p> <p><i>Post or Deliver Bids to:</i> The documents will only be given on presentation of deposit slip. Alternatively can be downloaded from the e-tender portal on www.etenders.gov.za or the KwaZulu-Natal Film Commission website on www.kwazulunatafilm.co.za at no cost. Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission tender box reception area on the 10th Floor, Musgrave Towers, Durban on or before 11:00 AM on the 29th November 2019</p> <p><i>For technical information please contact:</i> Peter Ramatswana. <i>Tel:</i> 0313250200 <i>Email:</i> PeterR@kwazulunatafilm.co.za. <i>Hours:</i> 08:00am-4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Nonjabulo Mnguni, <i>Tel:</i> 0313250200, <i>Email:</i> nonjabulom@kwazulunatafilm.co.za, <i>Hours:</i> 08:00am-4:30pm.</p> | KwaZulu-Natal: KwaZulu-Natal Film Commission: Marketing and Industrial Development | KZNFC- T09/ 2019/ 20 | 2019-11-29 at 11:00 |
| <p>Terms of reference for ICT escalation support services for a period of 24 months</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 12:00. A compulsory Briefing session will be held for this bid..</p> <p><i>Bids obtainable from:</i> The document will be available from MHSC website (www.mhsc.org.za)</p> <p><i>Post or Deliver Bids to:</i> 145 Western service Road Western Wood Office Park B7 Maple North Place, Wood mead</p> | Gauteng: Mine Health and Safety Council: Mining Research | MHSC- 025/ 2019- 20 | 2019-12-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------|---------------------|
| <p>Terms of reference for appointment of a service provider for the provision of it disaster recovery solution for 36 months.</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 13:00. A compulsory Briefing session will be held for this bid..</p> <p><i>Bids obtainable from:</i> The document will be available from MHSC website (www.mhsc.org.za)</p> <p><i>Post or Deliver Bids to:</i> 145 Western service Road Western Wood Office Park B7 Maple North Place, Wood mead</p> | Gauteng: Mine Health and Safety Council: Mining Research | MHSC- 024/ 2019-20 | 2019-12-06 at 11:00 |
| <p>Appointment of a suitable qualified and experienced service provider to supply and implement a secure enterprise content management system (ECM) for a period of thirty-six (36) months.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za, <i>Payment Details:</i> Please go online to www.purcosa.co.za for payment details</p> <p><i>Post or Deliver Bids to:</i> Quality Council For Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Tafadzwa Ramhewa <i>Email:</i> Ramhewa.T@qcto.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, <i>Tel:</i> 0115450943, <i>Email:</i> nyiko.sithole@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Documents are obtainable from Purco SA website www.purcosa.co.za and the non refundable deposit of R1150 is payable before documents can be downloadable..</p> | Gauteng: Quality Council for Trades and Occupations: Supply Chain Management | 806/ 33 | 2019-11-29 at 11:00 |
| <p>Appointment of a Panel of Service Providers to Supply and deliver the Packaged Care Hampers</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p> | National: Road Traffic Management Corporation: Supply Chain Management | RTMC BID 20/ 2019/ 20 | 2019-12-02 at 11:00 |
| <p>Appointment of a Panel of Service Providers to render events management to the RTMC</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 10:00. Compulsory briefing session, Road Traffic Management Corporation, Eco Origin Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2019/20</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157</p> <p><i>For technical information please contact:</i> <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p>, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> | National: Road Traffic Management Corporation: Supply Chain Management | RTMC BID 23/ 2019/ 20 | 2019-12-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------------------|---------------------|
| <p>RFP 10-19/20 005 - Appointment of a panel of psychologists for the provision of counselling/psychological services as part of the employee wellness service.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact:</i> Mabo Thobela. <i>Tel:</i> 011 276 9772. <i>Fax:</i> 086 242 1857 <i>Email:</i> MaboT@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za., <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p> | Gauteng: Service Seta Education and Training Authority: Service SETA | BID REFERENC-ES: RFP 10- 19/ 20 005 | 2019-11-21 at 11:00 |
| <p>APPOINTMENT OF THE LOCAL INSTALLERS TO CONDUCT DIRECT - TO - HOME (DTH) SATELLITE, DIGITAL TERRESTRIAL TELEVISION (DTT) SET - TOP - BOXES AD ALL THE RELATED ACCESSORY INSTALLATION TO QUALIFYING HOUSEHOLDS IN THE NORTH WEST PROVINCE</p> <p><i>Briefing Session:</i> TO BE COMMUNICATED BEFORE PUBLICATION.</p> <p><i>Site Meeting(s):</i> To be communication before publication.</p> <p><i>Bids obtainable from:</i> USAASA website and E-tenders website, <i>Payment Details:</i> None, <i>Notes:</i> Tender Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> USAASA Head Office Building 1, Thornhill Office Park,94 Bekker Road, Vorna Valley, Midrand, 1686 . Hand deliver documents</p> <p><i>For technical information please contact:</i> Trevor Nivi. <i>Tel:</i> 012 654 1647 <i>Email:</i> trevor@usaasa.org.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumi Mtimkulu, <i>Tel:</i> 011 564 1600, <i>Email:</i> phumi@usaasa.org.za, <i>Hours:</i> 08H00-16H00.</p> <p>Late submission of bids will not be accepted.</p> | National: USAASA -Universal Service and Access Agency of South Africa: Operations | USAF- POIFS/ 02/ 2019 | 2019-11-28 at 11:00 |
| <p>APPOINTMENT OF THE LOCAL INSTALLERS TO CONDUCT DIRECT - TO - HOME (DTH) SATELLITE, DIGITAL TERRESTRIAL TELEVISION (DTT) SET - TOP - BOXES AD ALL THE RELATED ACCESSORY INSTALLATION TO QUALIFYING HOUSEHOLDS IN THE NORTHERN CAPE PROVINCE</p> <p><i>Briefing Session:</i> TO BE COMMUNICATED BEFORE PUBLICATION.</p> <p><i>Site Meeting(s):</i> To be communication before publication.</p> <p><i>Bids obtainable from:</i> USAASA website and E-tenders website, <i>Payment Details:</i> None, <i>Notes:</i> Tender Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> USAASA Head Office Building 1, Thornhill Office Park,94 Bekker Road, Vorna Valley, Midrand, 1686 . Hand deliver documents</p> <p><i>For technical information please contact:</i> Trevor Nivi. <i>Tel:</i> 012 654 1647 <i>Email:</i> trevor@usaasa.org.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumi Mtimkulu, <i>Tel:</i> 011 564 1600, <i>Email:</i> phumi@usaasa.org.za, <i>Hours:</i> 08H00-16H00.</p> <p>Late submission of bids will not be accepted.</p> | National: USAASA -Universal Service and Access Agency of South Africa: Operations | USAF- POIFS/ 03/ 2019 | 2019-11-28 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>COMPLETION OF NEW UMSILINGA PRIMARY SCHOOL IN UMGUNGUNDLOVU DISTRICT KWAZULU-NATAL The CDC is inviting capable and competent Contractors with an active CIDB grading of 4GB or higher, potential emerging bidders of 3GB PE will not be eligible to bid.</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 12:00. A mandatory briefing meeting for the project will be held at Umsilinga Primary School in Copesville, Umgungundlovu District, KwaZulu-Natal.</p> <p><i>Site Meeting(s):</i> Umsilinga Primary School in Copesville, Umgungundlovu District, KwaZulu-Natal. The Co-ordinates to the school are: 29° 32' 22"S 30 25' 18.87"E..</p> <p><i>Bids obtainable from:</i> CDC KZN Umhlanga Office, 18 Cranbrook Crescent, Umhlanga, Durban from Friday, 8th November 2019 from 10:00 am, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> A non-refundable bid fee of R 200.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. No cash will be accepted., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/377/19 – Completion of New Umsilinga Primary School in Umgungundlovu District".</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. <i>Tel:</i> 031 584 1760/1780/1788. <i>Fax:</i> 031 821 0011 <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, <i>Tel:</i> 031 584 1780/1788/1760, <i>Fax:</i> 031821 0011, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p> | KwaZulu-Natal: Coega Development Corporation: Procurement Section | CDC/ 377/ 19 | 2019-11-29 at 12:00 |
| <p>APPOINTMENT OF A MECHANICAL (ELEVATOR/LIFT SPECIALIST) ENGINEERING COMPANY FOR THE ASSISTANCE IN THE REVIEW, COMPILATION OF SPECIFICATIONS, MONITORING OF WORKS FOR THE UPGRADE OF THE LIFTS AT THE CGS HEAD OFFICE (280 PRETORIA ROAD, SILVERTON, PRETORIA).</p> <p><i>Briefing Session:</i> To be held on 18 November 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Street, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Kakaretso Phiri/ Asanda Nase. <i>Tel:</i> 012 841 1487/1537. <i>Fax:</i> N/A <i>Email:</i> kphiri@geoscience.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Kakaretso Phiri, <i>Tel:</i> 012 841 1487, <i>Fax:</i> N/A, <i>Email:</i> kphiri@geoscience.org.za, <i>Hours:</i> 08h00 - 16h30.</p> | Gauteng: Council for Geoscience: SCM | CGS- 2019- 037K | 2019-12-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------|---------------------|
| <p>Renovation of sport Facilities (Military Bowls Facilities, Military Netball Facilities, Military Rugby and Soccer Facilities and Military Tennis Facilities) of the Pretoria Military Sport Club. (Procurement Plan Number: DOD PROC PLAN 19-20/ HR DIV (DPTSR)/085). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria , bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 28 November 2019 at 11:00am. Bidders Information Briefing Session will be held at Pretoria Military Sport Club, corner of Hendrik Alberts and Hendrik Schoeman Street, 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 Pretoria Military Sport Club, corner of Hendrik Alberts and Hendrik Schoeman Street, 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.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major M.P. Pienaar. <i>Tel:</i> (012) 674-4371. <i>Fax:</i> (012) 674-4371. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p> | Gauteng: Department of Defence: Joint Support Base Garrison | CPSC- B- G- 221-2019 | 2019-12-09 at 11:00 |
| <p>Interior Alterations and Upgrading of the Main Admin Block for the S.A Navy at Navy Base Durban, Salisbury Island, KwaZulu-Natal. CIDB GB Grade 3. Evaluation 80/20 Principle. Validity 120 days</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 10:00. COMPULSORY briefing session will be held at Naval Base Durban Galley Conference Room, Bluff, Members to be seated by 09H45. No late comers will be admitted..</p> <p><i>Site Meeting(s):</i> Naval Base Durban Galley Conference Room, Bluff, Members to be seated by 09H45. No late comers will be admitted..</p> <p><i>Bids obtainable from:</i> Documents available from DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail to be sent to spscbidinvitation@gmail.com to request documents. Bid number MUST be indicated. Documents only be available from 12-11-19, <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> N/A, <i>Notes:</i> Docs available - DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail sent to spscbidinvitation@gmail.com.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via e-mail. Only queries sent to the e-mail: spscbidinvitation@gmail.com will be addressed <i>For technical information please contact:</i> Mr J. Bester. <i>Tel:</i> (021) 787 4387. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16h00.</p> <p>SANDF DoD Proc Plan/19/20/SANAVY/215</p> | KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre | SPSC- B- 021- 2019 | 2019-12-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------------|----------------------------|
| <p>Removal and Replacement of Doors and Frames in various buildings for the S.A. Navy at Naval Base Durban, Salsbury Island, Kwazulu-Natal. CIDB SG Grade 2. Evaluation 80/20 Principal. Validity 120 days.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 12:00. COMPULSORY briefing session will be held at Naval Base Durban Galley Conference Room, Bluff, Members to be seated by 11H45. No late comers will be admitted..</p> <p><i>Site Meeting(s):</i> Naval Base Durban Galley Conference Room, Bluff, Members to be seated by 11H45. No late comers will be admitted..</p> <p><i>Bids obtainable from:</i> Documents available from DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail to be sent to spscbidinvitation@gmail.com to request documents. Bid number MUST be indicated. Documents only be available from 12-11-19, <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> N/A, <i>Notes:</i> Docs available - DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail sent to spscbidinvitation@gmail.com.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via e-mail. Only queries sent to the e-mail: spscbidinvitation@gmail.com will be addressed</p> <p><i>For technical information please contact:</i> Mr J. Bester. <i>Tel:</i> (021) 787 4387. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16h00.</p> <p>SANDEF DoD Proc Plan/19/20/SANAVY/202</p> | <p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p> | <p>SPSC- B- 022-2019</p> | <p>2019-12-10 at 11:00</p> |
| <p>Mossel Bay: Magistrate Office: Repairs & Renovations CIDB GRADING: 7GB/6GBPE</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 11:00. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory.</p> <p><i>Site Meeting(s):</i> Mossel Bay: Magistrate Office</p> <p><i>Bids obtainable from:</i> National Dept of Public Works, Room 941, 9th floor, 1 Lower Heerengracht Street, Custom House Building, Foreshore, Cape Town, <i>Cost of Documents:</i> R700, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Director- General, Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House: Tender box, Main Entrance, Ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr F Mathews. <i>Tel:</i> (021) 4022288 / 0829084208 <i>Email:</i> feizel.mathews@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa, <i>Tel:</i> (021) 4022092/2077/2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2 can tender. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za).</p> | <p>Western Cape: Department of Public Works: PROCURE-MENT</p> | <p>CPT1009/ 19</p> | <p>2019-11-29 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------|---------------------|
| <p>CONTRACT TWO: DYSSSELDORP POLICE STATION: REPAIRS TO LATENT DEFECTS: CIDB GRADING 5GB / 4GBPE</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 12:00. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory.</p> <p><i>Site Meeting(s):</i> Venue : Dysseisdorp Police Station</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr W Roodman. <i>Tel:</i> (021) 40222059 / 079 888 8174 <i>Email:</i> willem.roodman@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level 1 & 2. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) ..</p> | Western Cape: Department of Public Works: PROCUREMENT | CPT 1008/ 19 | 2019-11-29 at 11:00 |
| <p>Provision of parkhome no.4- Department of Economic Development, Tourism and Environmental Affairs, (EDTEA), Mtubatuba CIDB Grading:2GB or Higher Contract period: 03 months. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to submit quotations.</p> <p><i>Briefing Session:</i> To be held on 21 November 2019, at 11:00. Department of Economic Development, Tourism and Environmental Affairs, (EDTEA), Mtubatuba.</p> <p><i>Site Meeting(s):</i> Department of Economic Development, Tourism and Environmental Affairs, (EDTEA), Mtubatuba.</p> <p><i>Bids obtainable from:</i> Umkhanyakude District Office, Mkuze, <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> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 08 November 2019</p> <p><i>For technical information please contact:</i> Mr S.B. Mazibuko. <i>Tel:</i> 035 573 7000. <i>Fax:</i> 035 550 1524 <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> Mrs T.G. Mabika, <i>Tel:</i> 035 573 7000, <i>Fax:</i> 035 550 1524, <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 | ZNQ UM 225M/ 19- 20 | 2019-12-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>Water and sanitation programme phase 2 at Masibhekane PS/ Manzezulu ps/ Nhlanhlayethu SS/ Prince Ndabuko HS, Nongoma : CIDB Grading: 6GB or Higher Contract Period: 11 months.Sale of documents strictly from 11 November 2019 till 15 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 19 November 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 available as from 11 November 2019 until 15 November 2019 at 15:30.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNTU 01934 W | 2019-12-09 at 11:00 |
| <p>Water and sanitation programme phase 3A at Moses Zikhali SS/ Sunshine PP, Mbazwana : CIDB Grading: 5GB or Higher Contract Period: 12 months.Sale of documents strictly from 11 November 2019 till 15 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 19 November 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 available as from 11 November 2019 until 15 November 2019 at 15:30.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNTU 02574 W | 2019-12-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|------------------------|
| <p>Water and sanitation programme phase 2 at Mkateoskop PS/ Freiburg PS/ Ekhombela SS, Vryheid : CIDB Grading: 6GB or Higher Contract Period: 09 months.Sale of documents strictly from 11 November 2019 till 15 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 19 November 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 available as from 11 November 2019 until 15 November 2019 at 15:30.</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: De- partment of Public Works: supply chain management | ZNTU 02036 W | 2019-12-09 at 11:00 |
| <p>Water and sanitation programme phase 2 at Esusweni PS, Kwanqokotho PS, Mtakauyise PS, Mshanelowesizwe HS, Nongoma : CIDB Grading: 6GB or Higher Contract Period: 12 months.Sale of documents strictly from 11 November 2019 till 15 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 19 November 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 available as from 11 November 2019 until 15 November 2019 at 15:30.</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: De- partment of Public Works: supply chain management | ZNTU 01892 W | 2019-12-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------------------|----------------------------|
| <p>The appointment of a Principal Contractor for the Construction of a Jewellery Manufacturing Precinct Top Structures Required CIDB 9GB or higher</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> GIDZ Construction Site – Bonaero Park, ACSA Precinct, off Atlas and Bonaero Drive, Bonaero Park, Ekurhuleni Municipality (check website – www.ggda.co.za for detailed directions)..</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected..</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Pat Sibiyi. <i>Tel:</i> 010 001 9122 <i>Email:</i> pats@gidz.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the GIDZ to such requested information WILL be shared on an equal basis with all prospective Service Providers on GGDA WEBSITE: www.ggda.co.za.</p> | <p>Gauteng: Gauteng Growth and Development Agency: GAUTENG INDUSTRIAL DEVELOPMENT ZONE (GIDZ)</p> | <p>GIDZ/ 04/ 2019- 20/ JMPTOP5</p> | <p>2019-12-06 at 11:00</p> |
| <p>RFB021/19/20 Cancellation of Renovation Services for the National Health Laboratory Service (NHLS) at Petersburg Hospital Lab, Polokwane. It is estimated that tenderer should have a CIDB contractor grading of 4GB or higher.</p> <p><i>Briefing Session:</i> To be held on 26 June 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> NHLS, Pietersburg Hospital Lab, Recreational Hall, Cnr Dorp & Hospital Street Polokwane.</p> <p><i>Bids obtainable from:</i> Document is available and be be obtained at the following website: www.etenders.gov.za, <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> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Cancellation of the enquiry.</p> | <p>National: National Health Laboratory Service: Health</p> | <p>RFB021- 19- 20</p> | <p>2018-07-18 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------------|------------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR DEMOLITION AND CONSTRUCTION OF THE NATIONAL NUCLEAR REGULATOR CAPE TOWN OFFICE: Erf 3187 Melkbosch Strand, Blaauberg Municipal, Cape Town</p> <p><i>Briefing Session:</i> To be held on 21 November 2019, at 10:00. COMPULSORY BRIEFING SESSION: DATE: 21 NOVEMBER 2019 : TIME: 10:00-12:00 COMPLSORY SITE INSPECTION: Erf 3187 Melkbosch Strand, Blaauberg Municipal, Cape Town TIME: 12:30 -13:30.</p> <p><i>Site Meeting(s):</i> KOEBERG ESKOM VISITORS CENTER, R27 OFF WEST COAST ROAD , MELKBOSCH STRAND, WESTERN CAPE.</p> <p>.</p> <p><i>Bids obtainable from:</i> NNR WEBSITE: WWW.NNR.CO.ZA OR E-TENDER PORTAL OR NNR CENTURION OFFICE ECO GLADES OFFICE PARK, ECO GLADES 2, BLOCKG,420 WITCH HAZEL AVENUE, HIGHVELD , EXT 75, ECO PARK, CENTURION, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a, <i>Notes:</i> The bid document will NOT be issued during the briefing /site session. Bidders must bring printed copies of the bid document.</p> <p><i>Post or Deliver Bids to:</i> Documents must be delivered into the bid box at: NNR Eco Glades Office Park, Eco Glades 2, Block G, 420 Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion.. Where a bid document is not in the bid box at the time and closing date of the bid closing, that bid proposal will not be accepted. If a courier service company is being used for delivery of the bid proposals, the bid description must be written/endorsed on the delivery note/courier packaging and the courier company must ensure that documents are placed / deposited into the bid box. <i>For technical information please contact:</i> ALLAN MULLER. <i>Tel:</i> (021) 553 9503 <i>Email:</i> LNKosi@nnr.co.za. <i>Hours:</i> 08h00 - 16h30. <i>For completion of bid documents please contact:</i> Lindiwe Nkosi, <i>Tel:</i> 012 001-8427 / 012 674-7100, <i>Email:</i> LNKosi@nnr.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>BIDDERS ARE ADVISED TO BRING THEIR IDENTITY DOCUMENT TO THE BRIEFING SESSION VENUE (KOEKBERG ESKOM VISITORS CENTER). NO ONE WILL BE ACCEPTED INTO THE CENTER WITHOUT IDENTITY DOCUMENT. DRIVERS LICENCE WILL NOT BE ACCEPTED..</p> | Western Cape: National Nuclear Regulator: Supply Chain Management | NNRSCM- 07- 2019 | 2019-12-06 at 11:00 |
| <p>SANParks invite prospective bidders for the Construction of four (4) staff houses at Beervlei in the Wilderness Section, Garden Route National Park The following pre-qualification criteria applies to this tender: Minimum B-BBEE Level 2 status The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions are eligible to submit tenders: - contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for 4GB class of construction work or higher.</p> <p><i>Briefing Session:</i> To be held on 14 November 2019, at 10:00. Compulsory site clarification, a compulsory site clarification meeting is schedule for Thursday, 14 November 2019.</p> <p><i>Site Meeting(s):</i> Loerie Nest Boadroom, Ebb and Flow Rest Camp, Dumbelton Crescent, Wilderness, Garden Route National Park.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory site clarification meeting on the 14 November 2019 at a cash deposit fee of R200.00, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the Reception area, Ebb and Flow Rest Camp, Dumbelton Crescent, Wilderness Section, Garden Route National Park. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the Reception at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Garret Kobe. <i>Tel:</i> 0124265132 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 0124265132.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p> | Western Cape: South African National Parks: Infrastructure and Special Projects | IC- WM- 0011/ 2903- 1 | 2019-11-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>SANParks invite prospective bidders for the Construction of thirteen (13) staff houses at Farleigh in the Wilderness Section, Garden Route National Park The following pre-qualification criteria applies to this tender: Minimum B-BBEE Level 2 status The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions are eligible to submit tenders: - contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for 6GB class of construction work; and contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required, i.e. 5GBPE</p> <p><i>Briefing Session:</i> To be held on 14 November 2019, at 10:00. Compulsory site clarificationa compulsory site clarification meeting is schedule for Thursday, 14 November 2019.</p> <p><i>Site Meeting(s):</i> Loerie Nest Boardroom, Ebb and Flow Rest Camp Dumbelton Crescent Wilderness, Garden Route National Park.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory site clarification meeting on the 14 November 2019 at a cash deposit fee of R200.00, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the Reception area, Ebb and Flow Rest Camp Dumbelton Crescent, Wilderness Section Garden Route National Park. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the Reception at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Garret Kobe. <i>Tel:</i> 0124265132 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 0124265132.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p> | Western Cape: South African National Parks: Infrastructure and Special Projects | IC- WM- 0011/ 2903 | 2019-11-21 at 11:00 |
| <p>REFURBISHMENT OF ABLUTIONS AT THE PLAYHOUSE COMPANY FRONT OF HOUSE, 231 ANTON LEMBEDE STREET, DURBAN, 4001.</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:30. A compulsory site inspection meeting will be held. You must have a tender document with you at the meeting..</p> <p><i>Site Meeting(s):</i> The Playhouse Company, 231 Anton Lembede Street, Durban..</p> <p><i>Bids obtainable from:</i> The Playhouse Company, 1st floor, Admin building , 29 Acutt Street, Durban 4001., <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> Cash, <i>Notes:</i> For the full tender advert including pre-qualification criteria please visit www.playhousecompany.com under Suppliers; Tender Notices.</p> <p><i>Post or Deliver Bids to:</i> The Playhouse Company, 1st floor, Admin building , 29 Acutt Street, Durban 4001.. Submissions must be clearly marked and enclosed in a sealed envelope/package. No late submissions will be considered.</p> <p><i>For technical information please contact:</i> Siya Manqele. <i>Tel:</i> 031-369 9507. <i>Fax:</i> 031- 306 2166 <i>Email:</i> accountingassistant@playhousecompany.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Siya Manqele, <i>Tel:</i> 031-369 9507, <i>Fax:</i> 031-306 2166, <i>Email:</i> accountingassistant@playhousecompany.com, <i>Hours:</i> 08:00 - 16:30.</p> | KwaZulu-Natal: The Playhouse Company | PHC 64/ 2019 | 2019-12-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|------------------------|
| <p>REPLACEMENT OF EXISTING STEEL WINDOWS AT THE PLAYHOUSE COMPANY, ADMIN BUILDING</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 10:00. A compulsory site inspection meeting will be held. You must have a tender document with you at the meeting..</p> <p><i>Site Meeting(s):</i> The Playhouse Company, 231 Anton Lembede Street, Durban. Alhambra room..</p> <p><i>Bids obtainable from:</i> The Playhouse Company, 1st floor, Admin building , 29 Acutt Street, Durban 4001., <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> Cash, <i>Notes:</i> For the full tender advert including pre-qualification criteria please visit www.playhousecompany.com under Suppliers; Tender Notices.</p> <p><i>Post or Deliver Bids to:</i> The Playhouse Company, 1st floor, Admin building , 29 Acutt Street, Durban 4001.. Submissions must be clearly marked and enclosed in a sealed envelope/package. No late submissions will be considered.</p> <p><i>For technical information please contact:</i> Siya Manqele. <i>Tel:</i> 031-369 9507. <i>Fax:</i> 031- 306 2166 <i>Email:</i> accountingassistant@playhousecompany.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Siya Manqele, <i>Tel:</i> 031-369 9507, <i>Fax:</i> 031-306 2166, <i>Email:</i> accountingassistant@playhousecompany.com, <i>Hours:</i> 08:00 - 16:30.</p> | KwaZulu-Natal: The Playhouse Company | PHC 63/ 2019 | 2019-12-09 at 11:00 |
| <p>BHANGA NEK CAMPSITE: REPAIRS, MAINTENANCE AND DEVELOPMENT OF NEW INFRASTRUCTURE ASSETS</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 11:00. Tenderers to meet at Umhlabuyalingana Local Municipality at 11H00 for introductory briefing, where after tenderers will be escorted to site for the formal tender briefing meeting at Bhanga Nek (Kwadapha) Campsite, uMkhanyakude region, KwaZulu-Natal.</p> <p><i>Site Meeting(s):</i> Umhlabuyalingana Local Municipality Boardroom.</p> <p><i>Bids obtainable from:</i> Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban or on website address: www.tikzn.co.za, <i>Cost of Documents:</i> R500-00, <i>Payment Details:</i> EFT Payments, Account Name: Delta Built Environment Consultants (Pty) Ltd, Bank: FNB Account No.: 623 609 40920, Branch Code: 252445 indicating Ref. 3210/2019/01 and the name of your Company., <i>Notes:</i> Proof of payment to be provided for EFT payments on collection of tender document. Documents are available in English only..</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban.. Any proposal not in the tender box in the Ground Floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, email, fascimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Eduan Smit. <i>Tel:</i> 012- 368 1850 <i>Email:</i> eduan.smit@deltabec.com. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p> | KwaZulu-Natal: Trade and Invest- ment KwaZulu- Natal: Investment Promotions Unit | 3210/ 2019/ 01 | 2019-12-06 at 12:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------|---------------------|
| <p>QUALIFIED SERVICE PROVIDERS WITH RELEVANT SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT THEIR TENDERS FOR THE DRILLING OF 14 WATER BOREHOLE TO BE DRILLED IN DIFFERENT COMMUNITIES AROUND LEPHALALE</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE,0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</p> <p><i>For technical information please contact:</i> Mr. D.C MULAUDZI. <i>Tel:</i> 014 763 2252 (Ext 255). <i>Fax:</i> 014 763 2253 <i>Email:</i> calvin@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p> | Limpopo: Department of Higher Education and Training(Lephalale TVET College); Supply chain management | LEPTVET-COLNSF2019/ 002 | 2019-12-09 at 11:00 |
| <p>C1102: THE PERIODIC MAINTENANCE OF MR27 AND MR201-WELLINGTON TO WINDMEUL AND BAINSKLOOF PASS DESIGNATED CIDB GRADING: 8CE OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 26 November 2019, at 10:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> WINDMEUL CELLAR.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDASK AT TPWTender. <i>Helpdesk@westerncape.gov.za</i>, <i>Cost of Documents:</i> R100.00, <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> KOBUS VISSER. <i>Tel:</i> 021 975 6200 <i>Email:</i> kvisser@ero-engineers.co.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> KOBUS VISSER, <i>Tel:</i> 021 975 6200, <i>Email:</i> kvisser@ero-engineers.co.za, <i>Hours:</i> 08:00-15:00.</p> | Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT | S054/ 19 | 2019-12-05 at 11:00 |
| <p>C1092: PERIODIC MAINTENANCE OF MR27- STELLENBOSCH TO SOMERSET WEST DESIGNATED CIDB GRADING: 8CE OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 08:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> STELLENBOSCH LODGE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDASK AT TPWTender. <i>Helpdesk@westerncape.gov.za</i>, <i>Cost of Documents:</i> R100.00, <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> PIERRE BARKHUIZEN. <i>Tel:</i> 021 405 9600 <i>Email:</i> PBarkhuizen@ct.kanteys.co.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> PIERRE BARKHUIZEN, <i>Tel:</i> 021 405 9600, <i>Email:</i> PBarkhuizen@ct.kanteys.co.za, <i>Hours:</i> 08:00-15:00.</p> | Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT | S056/ 19 | 2019-12-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of THE SPECIAL MAINTENANCE OF NATIONAL ROUTE R75 SECTION 3 FROM WOLWEFONTEIN (KM 0.0) TO JANSENVILLE (KM 49.5) – PHASE 2 (KM 29.0 TO KM 49.5). This project is in the province of the Eastern Cape and in the district municipality of Sarah Baartman Municipality and Local Municipality of Beyers Naude . Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8CE or higher.</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 10:00. A compulsory tenderer’s clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Wolwefontein Hotel Conference Room, co-ordinates (33°17’31,20’S - 24°49’25,09”E).</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) on 8 November 2019., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Lukhanyo de Beer. <i>Tel:</i> 041-398 3288. <i>Fax:</i> NA <i>Email:</i> debeerl@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementSR@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> | <p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p> | <p>SANRAL R.075-030- 2018/ 1</p> | <p>2019-12-06 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------------|--------------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route 2 Sections 2 to 5 from Elgin Forest Reserve (km 18.83) to Riet Kuil Outspan (km 26.55). This project is in the province of the Western Cape and in the district municipality of the Overberg. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 6CE or higher. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 10:30. A compulsory tenderer's clarification meeting with representation of SANRAL. 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> Riviersonderend Community Hall, 28 Buitekant Street, Riviersonderend.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535 ; where documents may be collected from Friday, 8 November 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to 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; 1 Havenga Street; Oakdale; Bellville; 7535. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Piet Agema. <i>Tel:</i> 080 809 4838 <i>Email:</i> piet.agema@deltabec.com</p> <p><i>For completion of bid documents please contact:</i> Ms Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> thandavhathuv@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p> | <p>Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p> | <p>N.002- 025- 2019/ 1</p> | <p>2019-12-06 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------|--------------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route 8 Sections 6 to 8 from Rooisand (km 8.18) to Vaal River (km 36.69). This project is in the province of the Northern Cape and in the district municipality of Pixley Ka Seme. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 6CE or higher. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 10:00. A compulsory tenderer's clarification meeting with representation of SANRAL. 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> Kimberley City Hall, cnr. Old Main Street and Transvaal Road, Kimberley North, Kimberley,.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535 ; where documents may be collected from Friday, 8 November 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to 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; 1 Havenga Street; Oakdale; Bellville; 7535. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Piet Agema. <i>Tel:</i> 082 809 4838 <i>Email:</i> piet.agema@deltabec.com</p> <p><i>For completion of bid documents please contact:</i> Ms Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> thandavhathuv@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p> | <p>Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p> | <p>N.008- 068- 2019/ 1</p> | <p>2019-12-06 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------------|--------------------------------|
| <p>MANUFACTURE OF PRECAST CONCRETE BARRIERS TO BE USED AS A TEMPORARY VEHICLE RESTRAINT SYSTEM FOR THE UPGRADING OF NATIONAL ROUTES 2 AND 3 IN THE EASTERN REGION. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the eligibility or tenderers capability and experience requirements for key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data; have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction work, and who is registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng; are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at: Camperdown Community Hall, 2 Scott Street, Camperdown, 3720. On Friday, 15 November 2019 starting at 10:00. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Camperdown Community Hall, 2 Scott Street, Camperdown, 3720.</p> <p>.</p> <p><i>Bids obtainable from:</i> Tender Office, The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3201. Where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from 8 November 2019., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> Tender box, The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3201. The closing time for receipt of tenders is 14h00 on 6 December 2019.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Mpho Nephembani. <i>Tel:</i> 033 392 8159. <i>Fax:</i> 033 386 3365 <i>Email:</i> nephembanim@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Motshidisi Makhupane, <i>Tel:</i> 033 392 8183, <i>Fax:</i> 033 386 3365, <i>Email:</i> makhupanem@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender..</p> | <p>KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction</p> | <p>N.003- 014- 2023/ 9</p> | <p>2019-12-06 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the periodic maintenance of National route R56 Section 3 from Molteno (km 0) to Vlakfontein (km 18). This project is in the province of Eastern Cape in the district municipality of Chris Hani and local municipality of Joe Gqabi. The approximate duration is 11 months. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Molteno Country Club (GPS Co-ordinates: 31°23'56.08"S and 26°20'58.92"E) 15 November 2019 starting at 11h00. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Molteno Country Club (GPS Co-ordinates: 31°23'56.08"S and 26°20'58.92"E , 15 November 2019 at 11am.</p> <p><i>Bids obtainable from:</i> The Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth(Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) 8 November 2019, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Steve Schroeder. <i>Tel:</i> 043-706 3600. <i>Fax:</i> N/A <i>Email:</i> sschroeder@gibb.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> 041-398 3200, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> | <p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p> | <p>SANRAL R.056-030- 2016/ 1</p> | <p>2019-12-06 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------------|----------------------------|
| <p>Special Maintenance of National Route 2 Section 9 from Kareedouw (km 55.1) to Section 10 Kromriver (km 7.9). This project has a total length of 33.9 km and is in the province of the Eastern Cape in the district municipality of Sarah Baartman and local municipality of Koukamma. The approximate duration is 15 months. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the functionality criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Clubhouse of Nico Malan High School, 42 Du Plessis St, Humansdorp</p> <p>15 November 2019 starting at 11h00 Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Clubhouse of Nico Malan High School, 42 Du Plessis St, Humansdorp , 15 November 2019 at 11am.</p> <p><i>Bids obtainable from:</i> The Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth(Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) 8 November 2019, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Braam Marais. <i>Tel:</i> 082 789 6875. <i>Fax:</i> N/A <i>Email:</i> braam.m@ixengineers.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> 041-398 3200, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> | <p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p> | <p>SANRAL N.002-910- 2017/ 1</p> | <p>2019-11-29 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------|---------------------|
| <p>SPECIAL MAINTENANCE OF NATIONAL ROUTE R75 SECTION 4 FROM KM 35 TO KM 51 This project is in the Province of the Eastern Cape Only tenderers who comply with the functionality criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Pearston Town Hall Voortrekker Street, Pearston, Eastern Cape and GPS coordinates 32.5824° S, 25.1394° E on 15 November 2019 starting at 11h00 Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Pearston Town Hall Voortrekker Street, Pearston, Eastern Cape , 15 November 2019 at 11am.</p> <p><i>Bids obtainable from:</i> The Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth(Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) 8 November 2019, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Gerhard Bester. <i>Tel:</i> 041-365 6467. <i>Fax:</i> N/A <i>Email:</i> gerhard@msba.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> 041-398 3200, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> | Eastern Cape: The South African National Roads Agency Limited: Southern Region | SANRAL R.075-040- 2018/ 1 | 2019-12-06 at 14:00 |

SERVICES: ELECTRICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>QUALIFIED SERVICE PROVIDERS WITH RELEVANT SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT THEIR TENDERS FOR REPAIR AND MAINTENANCE OF ELECTRICAL WORKS FOR A CONTRACT PERIOD OF THREE(3) YEARS FOR LEPHALALE TVET COLLEGE</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE.0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</p> <p><i>For technical information please contact:</i> Mr. P.J MODIBA. <i>Tel:</i> 014 763 2252 (Ext 227). <i>Fax:</i> 014 763 2253 <i>Email:</i> jack@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p> | Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply chain management | LEPTVETCOL2019/005 | 2019-12-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------|---------------------|
| <p>Pretoria: Department of Justice & Constitutional Development: Cullinan Magistrate Office: Standby Generator</p> <p><i>Briefing Session:</i> To be held on 18 November 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: Cullinan Magistrate, NO.8 Zonderwater road, Cullinan.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only available at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. T. Ndhlovu. <i>Tel:</i> 012 492 3106/079 509 8893 <i>Email:</i> tshepiso.ndhlovu@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Bidders must comply with Prequalification Criteria of BBBEE status level of 1 and 2 who are EME or QSE. Tenderers are required to have a CIDB contractor grading of 2 EB or 2 EP or higher.</p> | Gauteng: Department of Public Works: Pretoria Regional Office | PT19/ 024 | 2019-12-10 at 11:00 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>RENDERING OF A COMPREHENSIVE ECO-FRIENDLY CLEANING, HYGIENE AND PEST CONTROL SERVICE AT THE NEW OBSERVATORY FORENSIC PATHOLOGY INSTITUTE (OFPI) UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 10:00. A compulsory site meeting and site visit will be held. See details on page 3 in the bid document. Please note that the meeting will start at 10:00 am - 12:00 am and bidders will not be allowed access after 10:00 am. No explanations will be accepted. Please arrive at least 30 minutes before start of the site meeting..</p> <p><i>Site Meeting(s):</i> OBSERVATORY FORENSIC PATHOLOGY INSTITUTE (OFPI), 52 FALMOUTH ROAD, OBSERVATORY, CAPE TOWN. (For directions please contact Wayne Mitten or Tracey Cornelius, 021 448 4457 / 021 448 4456.).</p> <p><i>Bids obtainable from:</i> Please note that bid documents will be e-mailed only. No hard copies will be issued., <i>Cost of Documents:</i> A non-refundable fee of R50.00 is payable., <i>Payment Details:</i> Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed along with electronic request., <i>Notes:</i> Please ensure you obtain the bid document before the site meeting and bring along..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, 4 Dorp Street, Cape Town.. Department of Health Bid Box marked "Department of Health" situated in the foyer, Keerom Street entrance of the Government Building, (Open 24 Hours – 7 Ddays a week), 4 Dorp Street, Cape Town.</p> <p><i>For technical information please contact:</i> Wayne Mitten & Tracey Cornelius. <i>Tel:</i> 021 448 4457 / 021 448 4456 <i>Email:</i> Wayne.Mitten@westerncape.gov.za / Tracey.Cornelius@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Johan van Wyk, <i>Tel:</i> 021 483 4393, <i>Fax:</i> 021 483 3530, <i>Email:</i> Johannes.VanWyk2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will only be available electronically. Please e-mail written requests for documents with full company contact details and proof of payment to Mr Johan Van Wyk at e-mail Johannes.VanWyk2@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. E-mail the deposit slip/EFT proof..</p> | Western Cape: Department of Health: SUPPLY CHAIN SOURCING | WCGHSC0224/ 2019 | 2019-12-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------|---------------------|
| <p>PROVISION OF PHYSICAL SECURITY SYSTEMS UPGRADE - FIXED EQUIPMENT</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 10:00. Compulsory Briefing session. Late arrival will not be permitted.</p> <p><i>Site Meeting(s):</i> GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked; bid description, company name, address & telephone number</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> | Gauteng: Government Pension Administration Agency: Supply Chain Management | GPAA 19/ 2019 | 2019-12-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|------------------------------------|-----------|---------------------|
| <p>RENDERING OF SECURITY GUARDING SERVICES FOR GOVERNMENT PRINTING WORKS AT PRETORIA SITES: WAREHOUSE (MASADA BUILDING , EENDRACHT LAERSKOOLO PARKING, ZANDFONTEIN WAREHOUSE, ABSA BUILDING; BUILDING 88 VISAGIE) AND REGIONAL OFFICES: (POLOKWANE, EAST LONDON & MAFIKENG), FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 10:00..</p> <p><i>Bids obtainable from:</i> Government Printing Works, Supply Chain Management, 149 Bosman Street, Pretoria, 0001</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Supply Chain Management, 149 Bosman Street, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Mr Daniel Legoabe. <i>Tel:</i> 0127486176 <i>Email:</i> Daniel.Legoabe@gpw.gov.za</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie Du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za</p> | Gauteng: Government Printing Works | GPW- C 15 | 2019-11-29 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>THE BANKSETA IS SEEKING TO APPOINT A SERVICE PROVIDER TO PROVIDE DIGITAL SKILLS PROGRAMME FOR UNEMPLOYED GRADUATES WITH DISABILITIES.</p> <p><i>Briefing Session:</i> To be held on 25 November 2019, at 11:00. BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>Site Meeting(s):</i> BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Rapula Sathekge. <i>Tel:</i> 011 805 9661 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rapula Sathekge, <i>Tel:</i> 011 805 9661, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p> | National: Banking Sector Education and Training Authority: Sector Skills Planning and Research | BS/ 2019/ RFB426 | 2019-12-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>THE APPOINTMENT OF THE SERVICE PROVIDER TO PROVIDE AN OFFICE BUILDING FOR LEASE AT EAST LONDODN FOR A PERIOD OF TEN (10) YEARS</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. Non compulsory briefing Session.</p> <p><i>Site Meeting(s):</i> Waverly Office Park Phase 4 Building 3-33 Phillip Frame Road, East London.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Waverly Office Park Phase 4 Building 3-33 Phillip Frame Road, East London</p> <p><i>For technical information please contact:</i> Jack Serite. <i>Tel:</i> 011 805 9661 <i>Email:</i> jacks@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> 011 805 9661, <i>Email:</i> jacks@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p> | National: Banking Sector Education and Training Authority: Sector Skills Planning and Research | BS/ 2019/ RFB434 | 2019-12-09 at 11:00 |
| <p>THE BANKSETA IS SEEKING TO APPOINT A SERVICE PROVIDER TO PROVIDE AN OFFICE BUILDING FOR LEASE OF BANKSETA HEAD OFFICE FOR A PERIOD OF 10 YEAR</p> <p><i>Briefing Session:</i> To be held on 21 November 2019, at 11:00. BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>Site Meeting(s):</i> BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Rapula Sathekge. <i>Tel:</i> 011 805 9661 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rapula Sathekge, <i>Tel:</i> 011 805 9661, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p> | National: Banking Sector Education and Training Authority: Sector Skills Planning and Research | BS/ 2019/ RFB432 | 2019-12-09 at 11:00 |
| <p>Appointment of a caretaker operator of scientific equipment for the Council for Geoscience at Boshof for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 14:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Magdalena's Rust Farm, Boshof, Free State.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p> | Gauteng: Council for Geoscience: SCM | CGS- 2019- 043S | 2019-12-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>Appointment of a Service Provider to provide the Department with the service to provide parts and fix the Liquid Chromatography - Mass Spectrometry (LCMS) Machine that is used for biotoxin testing on shellfish. The following parts are required: 450W 3 OP 6.5 24 18V Power Supply x 1; ASSY* DACS AND VAC GAUGE CTRL x 1; Including installation of the parts required above.</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Hellen Ntoampe. <i>Tel:</i> 021 430 7065 <i>Email:</i> HellenMN@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management | RFQ 000376 | 2019-11-22 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE REVIEW OF THE 2001 MUNICIPAL PLANNING AND PERFORMANCE MANAGEMENT REGULATIONS FOR A PERIOD OF 20 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 10:00. There will be a compulsory briefing session. Bidders who do not attend the Compulsory Briefing Session, will be disqualified.No bidding documents will be given at the briefing session, Bidders are urged to download the bid documents on the COGTA website as soon as they become available or on the e-Tender Portal prior the compulsory briefing session..</p> <p><i>Site Meeting(s):</i> NOSA BUILDING, 5TH FLOOR, BOARDROOM 501 508 JOHANNES RAMOKHOASE, C/O JOHANNES RAMOKHOASE AND STEVE BIKO STREETS (bidders will be notified on the departmental website should the venue for the briefing session change).</p> <p><i>Bids obtainable from:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183 and www.cogta.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Standing order number : OR- 352164 Account No. BA 000027 (719)</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183. Bids must be sealed in an envelope, clearly marked and be delivered timeously to the correct address as indicated above. Late submission of bid documents, will not be considered.</p> <p><i>For technical information please contact:</i> Ms. Senzi Malaza or Mr. Vincent Rabothata. <i>Tel:</i> (012) 395 6638 or (012) 334 4882. <i>Fax:</i> N/A <i>Email:</i> senzim@cogta.gov.za or mohlatlegor@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sandiso Mabija or Kgaugetlo Tselana, <i>Tel:</i> (012) 334 0823 / (012) 334 0912, <i>Fax:</i> N/A, <i>Email:</i> Sandisom@cogta.gov.za / Kgaugetlot@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Service Providers are urged to print out the bid documents on the website should they find that there are no documents available at the reception or send an email to SCM, so that the documents can sent to you via your email address..</p> | National: Department of Co-operative Governance: Supply Chain Management | COGTA (T/ 08/ 2019 | 2019-12-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------------|------------------------|
| <p>APPOINTMENT OF A CONTRACTOR FOR THE RECTIFICATION OF SEWER RETICULATION & CONSTRUCTION OF THE WASTE WATER TREATMENT WORKS AT BHOKWE VILLAGE IN ABAQULUSI LOCAL MUNICIPALITY IN KWAZULU NATAL PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 14 November 2019, at 10:00. A Compulsory Briefing Session will be held at: Abaqulusi Local Municipality, 112 Mason Street, Technical offices Vryheid..</p> <p><i>Site Meeting(s):</i> Abaqulusi Local Municipality, 112 Mason Street, Technical offices Vryheid..</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 and MISA Website 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> | KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Municipal Infrastructure Sup- port Agent | MISA/ ALM/ SRC/ 017/ 2019 | 2019-12-03 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PROCUREMENT OF LOGISTICAL SERVICES RELATING TO THE HOSTING OF THE 2020 WESTERN CAPE FUNDING FAIR</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, GROUND FLOOR AND 9TH FLOOR, TENDER BOX, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, 80 St George's Mall, Cape Town, 8001. NBS WALDORF BUILDING, GROUND FLOOR AND 9TH FLOOR TENDER BOX, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, 80 St George's Mall, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Sharief Davids. <i>Tel:</i> 021 483 9112 <i>Email:</i> Sharief.Davids@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lusindiso Buje, <i>Tel:</i> 021 483 9036 / 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> Lusindiso.Buje@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p> | Western Cape: Department of Economic Develop- ment: Finance | EDT 021- 19 | 2019-12-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>Invitation to Service providers for the Procurement , Supply and Delivery of Dry and Perishable Groceries for the Primary, Secondary, Special Schools and identified learners in the five (5) Johannesburg districts in Gauteng Province for a fixed term period of three (3) years : GT / GDE/072/2019</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 10:00. Highly Recommended Briefing Session at Nokuthula Special School, 451 Corlet Drive, Cnr Drome Road and Corlet Drive, Lyndhurst.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender. admin@gauteng.gov.za – NO COST; or collect at Imbumba House, 75 Fox Street, Marshalltown 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 <i>For technical information please contact:</i> Leonorah Mngomezulu. <i>Tel:</i> (011) 355-1791 <i>Email:</i> LENERA.MNGOMEZULU@gauteng.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Leonorah Mngomezulu, <i>Tel:</i> (011) 355-1791, <i>Fax:</i> N/A, <i>Email:</i> Lenera.Mngomezulu@gauteng.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Department of Education: Procurement | GT/ GDE/ 071/ 2019 | 2019-11-29 at 11:00 |
| <p>Invitation to Service providers for the Procurement, Storage, Supply and Delivery of Dry and Perishable Groceries for the Primary, Secondary, Special Schools and identified learners in ten (10) districts in the Gauteng Province for a fixed term period of three (3) years GT/GDE/071/2019 Only Bidders who meet the following Pre-Qualification Criteria may respond: A tenderer subcontracting a minimum of 30% to- An EME or QSE which is at least 51% owned by Black people who are women; or An EME or QSE which is at least 51% owned by Black people who are youth; or An EME or QSE which is at least 51% owned by Black people who are military veterans; or An EME or QSE which is at least 51% owned by Black people with disabilities; or An EME or QSE which is at least 51% owned by Black people who are living in rural areas or underdeveloped area or townships.</p> <p><i>Briefing Session:</i> To be held on 14 November 2019, at 10:00. Highly Recommended Briefing Session at Nokuthula Special School,451 Corlet Drive,Cnr Drome Road and Corlet Drive,Lyndhurst.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender. admin@gauteng.gov.za – NO COST; or Imbumba House 75 Fox Street, Marshalltown 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 <i>For technical information please contact:</i> Leonorah Mngomezulu. <i>Tel:</i> (011) 355-1791 <i>Email:</i> LENERA.MNGOMEZULU@gauteng.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Leonorah Mngomezulu, <i>Tel:</i> (011) 355-1791, <i>Fax:</i> N/A, <i>Email:</i> Lenera.Mngomezulu@gauteng.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Department of Education: Procurement | GT/ GDE/ 071/ 2019 | 2019-11-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE GEOTECHNICAL INVESTIGATIONS OF THE TIDAL POOL LOCATION, BEACH INFRASTRUCTURE DEVELOPMENT PROJECT, SECOND BEACH, PORT ST JOHNS</p> <p><i>Briefing Session:</i> To be held on 12 November 2019, at 12:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> PRDW Port and Coastal Engineers, 5th Floor, Nedbank Building, Safmarine Quay, Clock Tower Precinct, Victoria & Alfred Waterfront, Cape Town (T: +27 21 418 3830.</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 Mvikeli Mavick Matutu/ Mr Potlako Khati. <i>Tel:</i> 021 819 2635/021 819 2495. <i>Fax:</i> N/A <i>Email:</i> MMatutu@environment.gov.za/PKhati@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | Eastern Cape: Department of Environmental Affairs: Coastal Infrastructure Development | E 1536 | 2019-12-06 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>QUALIFIED SERVICE PROVIDERS WITH RELEVANT SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT THEIR TENDERS FOR PROFESSIONAL SERVICES (GEOHYDROLOGIST) FOR THE WATER BOREHOLE DRILLING ASSESSMENT/SURVEY FOR 14 BOREHOLES TO BE DRILLED IN DIFFERENT COMMUNITIES AROUND LEPHALALE</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE,0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</p> <p><i>For technical information please contact:</i> Mr. D.C MULAUDZI. <i>Tel:</i> 014 763 2252 (Ext 255). <i>Fax:</i> 014 763 2253 <i>Email:</i> calvin@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p> | Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply chain management | LEPTVET-COLNSF2019/ 001 | 2019-12-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------------|----------------------------|
| <p>QUALIFIED SERVICE PROVIDERS WITH RELEVANT SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT THEIR TENDERS FOR PROFESSIONAL SERVICES (PRINCIPAL AGENT) FOR MAINTENANCE AND INFRASTRUCTURE PROJECTS FOR A CONTRACT PERIOD OF THREE (3) YEARS FOR LEPHALALE TVET COLLEGE.</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A. <i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE,0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</p> <p><i>For technical information please contact:</i> Mr. M. KGOSANA. <i>Tel:</i> 014 763 2252 (Ext 267). <i>Fax:</i> 014 763 2253 <i>Email:</i> kgosanam@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p> | <p>Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply chain management</p> | <p>LEPTVETCOLIN-FRA2019/ 005</p> | <p>2019-12-04 at 11:00</p> |
| <p>PROJECT 1: BID TO APPOINT A SERVICE PROVIDER TO ASSESS IMPACT OF DIGITALIZATION ON EMPLOYMENT IN THE SOUTH AFRICAN BANKING SECTOR PROJECT 2: BID TO APPOINT A SERVICE PROVIDER TO INVESTIGATE THE DIFFERENT POLICY SOLUTIONS ADOPTED BY THE SOUTH AFRICAN GOVERNMENT TO FACILITATE THE ENTRY OF YOUNG PEOPLE INTO EMPLOYMENT AND ASSESS HOW SUCCESSFUL THEY HAVE BEEN.</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 10:00. A COMPULSORY BRIEFING SESSION AT THE DEPARTMENT OF LABOUR, 215 FRANCIS BAARD STREET, LABORIA HOUSE, ROOM 101.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF LABOUR, 215 FRANCIS BAARD STREET, LABORIA HOUSE, PRETORIA, ROOM 101.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF LABOUR, HEAD OFFICE, 215 FRANCIS BAARD,C/O FRANCIS BAARD &PAUL KFUGER, LABORIA HOUSE, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE DELIVER THE BIDS IN THE BID BOX SITUATED AT PAUL KRUGER STREET. PLEASE NOTE THAT THE DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF LABOUR, HEAD OFFICE, PROTORIA, PAUL KRUGER STREET. BID BOX SITUATED AT PAUL KRUGER STREET</p> <p><i>For technical information please contact:</i> Ms Tendani Ramulongo/Mr Thami Bikitsha/Mr Mbulelo Selebe. <i>Tel:</i> 012 309 4231/4716/4973. <i>Fax:</i> 012 309 4884 <i>Email:</i> tendani.ramulongo@labour.gov.za/thami.bikitsha@labour.gov.za/mbulelo .selebe@labour.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nompandolo Rwaiwai/ Ms Bellah Gelebe/ Ms Boitumelo Zulu, <i>Tel:</i> 012 309 4826/4084/4943, <i>Email:</i> nompandolo.rwaiwai@labour.gov.za/bellah.gelebe@labour.gov.za/boitumelo.zulu@labour.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>Prospective Bidders are informed that Terms of Reference are available upon request by e-mail to: Nompandolo/Bellah/Boitumelo above. Bid documents will be issued at the Compulsory Briefing Session..</p> | <p>National: Department of Labour: RESEARCH POLICY AND PLANNING</p> | <p>BID LAB 08/ 2019</p> | <p>2019-12-06 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL TO ADVISE ON CORPORATE FINANCE TRANSACTIONS UNDERTAKEN IN RELATION TO THE STATE OWNED AIRLINE</p> <p><i>Briefing Session:</i> To be held on 21 November 2019, at 10:00. A BRIEFING SESSION WILL BE HELD ON 21 NOVEMBER 2019 AT 10:00, 80 HAMILTON STREET, ARCADIA.</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the 80 Hamilton Street, Arcadia Street, Arcadia - No Cost</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X15, HATFIELD, 0028. GROUND FLOOR SECURITY, 80 HAMILTON STREET, ARCADIA <i>For technical information please contact:</i> ABEL MAKHAFOLA. Tel: (012) 431-1005 Email: abel.makhafola@dpe.gov.za. Hours: 07:45 - 16:30. <i>For completion of bid documents please contact:</i> ABEL MAKHAFOLA, Tel: 012 431-1005, Email: abel.makhafola@dpe.gov.za, Hours: 07:45 - 16:30.</p> | National: DEPARTMENT OF PUBLIC ENTERPRISES: TRANSPORT AND DEFENCE | DPE 10/ 2019-2020 | 2019-12-06 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and delivery of G1,G5,G6 and G7 road construction materials for a period of 3 years to the Department</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 10:00. Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified..</p> <p><i>Site Meeting(s):</i> Main Boardroom,Department of Roads and Transport,1215 Nico Smith Street (formerly Michael Brink) Koedoespoort Pretoria.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street,Ground Floor ,Life Centre Building,Johannesburg, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street,Ground Floor,Life Centre Building,Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7000, Hours: 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p> | Gauteng: Department of Roads andTransport: Supply Chain Management | DRT 06/ 04/ 2019 | 2019-12-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>The Construction of Vaal River City Interchange (K174/R42) with Vaal River City Link Road (1.37km) and the Upgrading and Construction of Intersections on Ascot on Vaal Road CIDB LEVEL 9CE</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 11:00. Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified..</p> <p><i>Site Meeting(s):</i> Gauteng Department of Roads and Transport, Vereeniging Region, Lager Street, Leeuhof, Vereeniging.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7000, Hours: 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p> | Gauteng: Department of Roads and Transport: Supply Chain Management | DRT 13/ 08/ 2018 | 2019-12-12 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Consulting engineering & safety agent services for the management and supervision of routine road maintenance of RIFSA Class 1&2 provincial roads in: Schedule A: Pretoria Region of Gauteng Province. Schedule B: Bronkhorspruit Region of Gauteng Province Schedule C: Benoni Region of Gauteng Province Schedule D: Vereeniging Region of Gauteng Province Schedule E: Krugersdorp Region of Gauteng Province</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 10:00. Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified..</p> <p><i>Site Meeting(s):</i> Department of Roads and Transport Offices: 1215 Nico Smith (Michael Brink) Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7000, Hours: 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p> | Gauteng: Department of Roads and Transport: Supply Chain Management | DRT 09/ 04/ 2019 | 2019-12-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------------|---------------------|
| <p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE DESIGN AND CONSTRUCTION MONITORING OF FICKSBURG FPSU LOGISTICS CENTRE (MECHANIZATION CENTRE) & BULK SERVICES IN FICKSBURG UNDER SETSOTO LOCAL MUNICIPALITY WITHIN THE THABO MOFUTSANYANA DISTRICT MUNICIPALITY.</p> <p><i>Briefing Session:</i> To be held on 18 November 2019, at 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION: PSSC, DRDLR, 136 SA EAGLE BUILDING, CHARLOTTE MAXEKE STREET, BLOEMFONTEIN.</p> <p><i>Site Meeting(s):</i> DRDLR, 136 SA EAGLE BUILDING, CHARLOTTE MAXEKE STREET, BLOEMFONTEIN.</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 08 NOVEMBER 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 (PPFA) 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> Mr Luckson Machingambi OR Ms Maipato Nkomo. <i>Tel:</i> 071 878 9645 OR 079 893 7381. <i>Fax:</i> 0000000000 <i>Email:</i> luckson.machingambi@drdlr.ov.za OR maipato.sakhele@drdlr.ov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Gladman Matshe or Mr Teboho Makitle, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> gladman.matshe@drdlr.gov.za OR teboho.makitle@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>BRIEFING SESSION IS COMPULSORY..</p> | Free State: Department of Rural Development and Land Reform: PSSC: FREE STATE | PSP- RID- FS 0001(2019/ 2020) | 2019-11-29 at 11:00 |
| <p>EOI 01 – 2019/20: Expression of interest in respect of partnering with the Rural Enterprise Development (RED) Hubs</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. Compulsory briefing session will be held at Blue Lagoon Hotel, 21 Blue Bend Pl, Blue Bend, East London on 15 November 2019 @ 11h00.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session will be held at Blue Lagoon Hotel, 21 Blue Bend Pl, Blue Bend, East London on 15 November 2019 @ 11h00</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za)., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA Offices, 10 St Helena Road, Infinity Place, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: 10 St Helena Road, Infinity Place, Beacon Bay, East London, 5201</p> <p><i>For technical information please contact:</i> Mr N Simukonda. <i>Tel:</i> 083 492 8118. <i>Fax:</i> 086 544 1581 <i>Email:</i> simukondan@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 071 609 7477, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> | Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE | BID NOTICE | 2019-12-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------|---------------------|
| <p>SCMU 07 – 2019/20: Appointment of a service provider for the provision of Short Term Insurance for ECRDA Assets.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA Offices, 10 St Helena Road, Infinity Place, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: 10 St Helena Road, Infinity Place, Beacon Bay, East London, 5201</p> <p><i>For technical information please contact:</i> Dr M van Biljon. <i>Tel:</i> 072 401 8068. <i>Fax:</i> 086 544 1581 <i>Email:</i> vanbiljonm@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 071 609 7477, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> | <p>Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE</p> | BID NOTICE | 2019-12-02 at 11:00 |
| <p>SCMU 10 – 2019/20: Appointment of an accredited service provider to provide group life scheme to ECRDA for a period of 5 years</p> <p><i>Briefing Session:</i> To be held on 14 November 2019, at 11:00. Compulsory briefing session will be held at Blue Lagoon Hotel, 21 Blue Bend Pl, Blue Bend, East London on 14 November 2019 @ 11h00.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session will be held at Blue Lagoon Hotel, 21 Blue Bend Pl, Blue Bend, East London on 14 November 2019 @ 11h00.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA Offices, 10 St Helena Road, Infinity Place, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: 10 St Helena Road, Infinity Place, Beacon Bay, East London, 5201</p> <p><i>For technical information please contact:</i> Mr C Gardner. <i>Tel:</i> 083 461 4117. <i>Fax:</i> 086 544 1581 <i>Email:</i> gardnerc@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 071 609 7477, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Bid specific requirements for SCMU 10 – 2019/20 shall include, amongst others:</p> <ul style="list-style-type: none"> • Registration with the Financial Sector Conduct Authority (FSCA). • Proof of Professional Indemnity cover for over R10 000 000.. | <p>Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE</p> | BID NOTICE | 2019-12-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>CONTACT/CALL CENTRE MANAGEMENT FOR EAAB(Ref:CAL/2019/0015) The Estate Agency Affairs Board (EAAB) is currently undergoing a Modernisation Programme which focuses on the transformation of processes, technology and human capabilities to further enhance current operations, increase operational efficiencies and improve quality of service offered to its clients in respect of their call centre services. The EAAB therefore is looking for proposals for a cloud-based multi-channel contact centre technology solution to be used by its call/contact centre workforce. The EAAB call/contact centre workforce is mainly located at our head office in Sandton with the capability of transferring calls to regional office</p> <p><i>Briefing Session:</i> To be held on 18 November 2019, at 10:00. (optional) Briefing session.</p> <p><i>Site Meeting(s):</i> Estate Agency Affairs Board, 63 Wierda Valley, Sandton.</p> <p><i>Bids obtainable from:</i> n/a, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> none, <i>Notes:</i> Documents available on the EAAB website, not available for collection.</p> <p><i>Post or Deliver Bids to:</i> 63 Wierda Road East , Wierda Valley, Sandton,2196</p> <p><i>For technical information please contact:</i> Ernest Ledwaba. <i>Tel:</i> +27 10 5932626 <i>Email:</i> Ernest.Ledwaba@eaab.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Pamela Ngobeni, <i>Tel:</i> +27 11 731 5657, <i>Email:</i> Pamela.Ngobeni@eaab.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p> | Gauteng: Estate Agency Affairs Board: Schedule 3A Public Entity | CAL/ 2019/ 0015) | 2019-11-29 at 12:00 |
| <p>CONTACT/CALL CENTRE MANAGEMENT FOR EAAB (Ref:CAL/2019/0015) The Estate Agency Affairs Board (EAAB) is currently undergoing a Modernisation Programme which focuses on the transformation of processes, technology and human capabilities to further enhance current operations, increase operational efficiencies and improve quality of service offered to its clients in respect of their call centre services. The EAAB therefore is looking for proposals for a cloud-based multi-channel contact centre technology solution to be used by its call/contact centre workforce. The EAAB call/contact centre workforce is mainly located at our head office in Sandton with the capability of transferring calls to regional office</p> <p><i>Briefing Session:</i> To be held on 21 November 2019, at 10:00. (optional) Briefing session.</p> <p><i>Site Meeting(s):</i> Estate Agency Affairs Board 63 Wierda Valley Sandton.</p> <p><i>Bids obtainable from:</i> n/a, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> none, <i>Notes:</i> Documents available on the EAAB website, not available for collection.</p> <p><i>Post or Deliver Bids to:</i> 63 Wierda Road East, Wierda Valley, Sandton,2196</p> <p><i>For technical information please contact:</i> Ernest Ledwaba. <i>Tel:</i> +27 10 5932626 <i>Email:</i> Ernest.Ledwaba@eaab.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Pamela Ngobeni, <i>Tel:</i> +27 11 731 5657, <i>Email:</i> Pamela.Ngobeni@eaab.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p> | Gauteng: Estate Agency Affairs Board: Schedule 3A Public Entity | CAL/ 2019/ 0015) | 2019-12-10 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>CONTACT/CALL CENTRE MANAGEMENT FOR EAAB(Ref:CAL/2019/0015) The Estate Agency Affairs Board (EAAB) is currently undergoing a Modernisation Programme which focuses on the transformation of processes, technology and human capabilities to further enhance current operations, increase operational efficiencies and improve quality of service offered to its clients in respect of their call centre services. The EAAB therefore is looking for proposals for a cloud-based multi-channel contact centre technology solution to be used by its call/contact centre workforce. The EAAB call/contact centre workforce is mainly located at our head office in Sandton with the capability of transferring calls to regional office</p> <p><i>Briefing Session:</i> To be held on 18 November 2019, at 10:00. (optional) Briefing session.</p> <p><i>Site Meeting(s):</i> Estate Agency Affairs Board 63 Wierda Valley Sandton.</p> <p><i>Bids obtainable from:</i> n/a, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> none, <i>Notes:</i> Documents available on the EAAB website, not available for collection.</p> <p><i>Post or Deliver Bids to:</i> 63 Wierda Road East , Wierda Valley, Sandton,2196 <i>For technical information please contact:</i> Ernest Ledwaba. <i>Tel:</i> +27 10 5932626 <i>Email:</i> Ernest.Ledwaba@eaab.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Pamela Ngobeni, <i>Tel:</i> +27 11 731 5657, <i>Email:</i> Pamela.Ngobeni@eaab.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p> | Gauteng: Estate Agency Affairs Board: Schedule 3A Public Entity | CAL/ 2019/ 0015) | 2019-11-29 at 12:00 |
| <p>appointment of one (1) accredited Business School or a Higher Learning Institution (both Public and Private) to deliver the International Executive Development Programme (IEDP) for a period of 12 months</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> INSETA offices 37 Empire Road Parktown Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lindiwe Duma Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Lindiwe Duma. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Duma, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFP will be evaluated in terms of the 80/20 preferential point system..</p> | Gauteng: Insurance Sector Education and Training Authority: Skills | Lear/ 2019/ 03 | 2019-12-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>APPOINTMENT OF A UNIVERSITY RESEARCH CHAIRS IN WESTERN CAPE AND COMPRISING CENTER OF RESEARCH EXCELLENCE AT PUBLIC UNIVERSITY TO PROVIDE APPLIED RESEARCH CAPACITY</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s):</i> INSETA offices, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost Go to www.inseta.org.za, <i>Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Ms Lindiwe Duma, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Lindiwe Duma. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Duma, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFP will be evaluated in terms of the 80/20 preferential point system..</p> | Gauteng: Insurance Sector Education and Training Authority: Skills | Skills/ 2019/ 02 | 2019-12-09 at 11:00 |
| <p>Local Manufacturers for Pricing of Various Piping Materials (uPVC, HDPE, Steel, GRP, o PVC) and be Listed on the Panel of Manufacture, Supply and Delivery</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 12:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Head Office, No. 01 Landros Mare Street, Polokwane, 0699.</p> <p><i>Bids obtainable from:</i> Etender Portal website, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mathivha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> calvinm@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT | LNW 15/ 19/ 20 | 2019-12-09 at 11:00 |
| <p>Local Suppliers of Pipe Fittings and Valves to be listed on Panel of Pipes and Fittings and Valves Supply and Delivery on an Ad-Hoc Basis</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Head Office, No. 01 Landros Mare Street, Polokwane, 0699.</p> <p><i>Bids obtainable from:</i> Etender Portal website, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mathivha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> calvinm@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT | LNW 16/ 19/ 20 | 2019-12-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>Office Accommodation for the merSETA Head Office – RFP013/2019 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of Office Accommodation for Head office in Johannesburg for five (5) years.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 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>Validity Period: 180 days.</p> | Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA | RFP0132019 | 2019-11-28 at 12:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A MAPUTO INTERGRATED FREIGHT CORRIDOR BUSINESS CASE.</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 10:00.</p> <p>COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF TRANSPORT BOARDROOM.</p> <p><i>Bids obtainable from:</i> National Department of Transport , 159 Forum Building, Corner of Bosman and Struben, Pretoria 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS.</p> <p><i>Post or Deliver Bids to:</i> National Department of Transport ,Private Bag x193 159 Forum Building, Corner of Bosman and Struben, Pretoria 0001.</p> <p>DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MR MADIMETJA MOABELO. <i>Tel:</i> 012 309 3030 <i>Email:</i> madimetjam@dot.gov.za. <i>Hours:</i> 08:00AM TO 16:30PM.</p> <p><i>For completion of bid documents please contact:</i> Lucky Mashile / Mkhari T/Nyawo N, <i>Tel:</i> 012 309 3429 / 3011/3291, <i>Email:</i> MashileL@dot.gov.za / MkhariT@dot.gov.za/NyawoN@dot.gov.za, <i>Hours:</i> 08:00AM TO 16:30PM.</p> | Gauteng: National Department of Transport: Integrated Transport Planning | DOT/ 12/ 2019/ ITP | 2019-12-02 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TECHNICAL ADVISORY SERVICES, ANALYSIS OF MUNICIPAL PUBLIC TRANSPORT NETWORK BUSINESS PLANS AND QUALITY ASSURANCE OF OUTPUTS RECEIVED FROM 13 SELECTED MUNICIPALITIES FOR THE PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 18 November 2019, at 10:00.</p> <p>COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF TRANSPORT BOARDROOM.</p> <p><i>Bids obtainable from:</i> National Department of Transport, 159 Forum Building, Corner of Bosman and Struben, Pretoria 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS.</p> <p><i>Post or Deliver Bids to:</i> National Department of Transport ,Private Bag x193, 159 Forum Building, Corner of Bosman and Struben, Pretoria 0001.</p> <p>DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MR BONILE MALILA. <i>Tel:</i> 012 309 3983 <i>Email:</i> malilab@dot.gov.za. <i>Hours:</i> 08:00AM TO 16:30PM.</p> <p><i>For completion of bid documents please contact:</i> Lucky Mashile / Mkhari T/Nyawo N, <i>Tel:</i> 012 309 3429 / 3011/3291, <i>Email:</i> MashileL@dot.gov.za / MkhariT@dot.gov.za/NyawoN@dot.gov.za, <i>Hours:</i> 08:00AM TO 16:30PM.</p> | Gauteng: National Department of Transport: Public Transport | DOT/ 13/ 2019/ PT | 2019-12-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------------|---------------------|
| <p>The appointment of a service provider for the development and maintenance of the New NERSA Website for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> NERSA Auditorium Boardroom (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA; P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4696/4795, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p> | Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION | NERSA/ 1920/ IRM/ NWD/ BID/ 008 | 2019-11-28 at 11:00 |
| <p>The appointment of a service provider for the provision of disaster recovery services to the National Energy Regulator of South Africa (NERSA) for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> NERSA Auditorium Boardroom (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4696/4795, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p> | Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION | NERSA/ 1920/ IRM/ DRS/ BID/ 009 | 2019-11-28 at 11:00 |
| <p>REQUEST FOR PROPOSAL FOR APPOINTMENT OF SUITABLE SERVICE PROVIDER FOR THE NHBC SHORT TERM INSURANCE, BROKERING AND CLAIMS MANAGEMENT SERVICES FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. NHBC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG THERE WILL BE NON-COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBC website: www.nhbc.org.za/current-tenders from 08 November 2019, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Paballo Relela/ Ms Lulu Nenzinane. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 /0114, <i>Email:</i> tenders@nhbc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> | National: National Home Builders Registration Council: RISK | NHBRC 25/ 2019 | 2019-11-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>GTAC 014-2019 : PROVISION OF SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE FOR SUPPORT TO THE BUFFALO CITY METROPOLITAN MUNICIPALITY (Implementation Support to Buffalo City Metropolitan Municipality's Growth and Development Strategy) Built Environment Business Process Mapping and skills assessment(PN960)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box. <i>For technical information please contact:</i> Nolubabalo Tokwe. <i>Tel:</i> 012 315 5549. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Nolubabalo Tokwe, <i>Tel:</i> 012 315 5549, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p> | Gauteng: National Treasury: Professional Services Procurement | GTAC 014- 2019 | 2019-11-29 at 11:00 |
| <p>Complaints handling management system</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 10:00. Non-compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Office of the FAIS Ombud; Kasteelpark Office Park; Orange Building, 2nd Floor; 546 Jochemus Street; Erasmuskloof, Pretoria, 0181.</p> <p><i>Bids obtainable from:</i> Website: www.faisombud.co.za or FAIS Ombud Offices at Kasteelpark Office Park; Orange Building, 2nd Floor; 546 Jochemus Street; Erasmuskloof, Pretoria, 0181. <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Office of the FAIS Ombud; Kasteelpark Office Park; Orange Building, 2nd Floor; 546 Jochemus Street; Erasmuskloof, Pretoria, 0181. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the FAIS Ombud Offices.</p> <p><i>For technical information please contact:</i> Thokozile Memela. <i>Tel:</i> (012) 762 5000 / (012) 470 9080 Ext: 1153. <i>Fax:</i> (012) 348 3447 / (012) 470 9097 / 0867641422 <i>Email:</i> tenders@faisombud.co.za. <i>Hours:</i> 07:45 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Thokozile Memela, <i>Tel:</i> (012) 762 5000 / (012) 470 9080 Ext: 1153, <i>Fax:</i> (012) 348 3447 / (012) 470 9097 / 0867641422, <i>Email:</i> tenders@faisombud.co.za, <i>Hours:</i> 07:45 -16:00.</p> <p>None.</p> | Gauteng: Office of the Ombud for Financial Service Providers: Information Communication Technology Department | FAIS2019/ 20- P001 | 2019-12-10 at 11:00 |
| <p>Appointment of a suitable service provider to develop a master systems plan including a security architecture for an estimated duration of 05 months. Only service providers with an EME or QSE which is at least 51% Owned by black women will be considered.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za, <i>Payment Details:</i> Please go online to www.purcosa.co.za for payment details</p> <p><i>Post or Deliver Bids to:</i> Quality Council For Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Tafadzwa Ramhewa <i>Email:</i> Ramhewa.T@qcto.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, <i>Tel:</i> 0115450943, <i>Email:</i> nyiko.sithole@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Documents are obtainable from Purco SA website www.purcosa.co.za and the non refundable deposit of R1150 is payable before documents can be downloadable..</p> | Gauteng: Quality Council for Trades and Occupations: Supply Chain Management | 806/ 35 | 2019-11-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------------------------|---------------------|
| <p>Appointment Of A Professional Service Provider To Provide The Railway Safety Regulator With Business Processes Improvements and NIIMS Specifications Requirements Services.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. A compulsory briefing session will be held on the 13th November 2019.</p> <p><i>Site Meeting(s):</i> The Railway Safety Regulator, Ground Floor, Magwa Building, Maxwell Office Park, 37 Magwa Crescent, Waterfall City, 1685</p> <p><i>Bids obtainable from:</i> Copies of the bid documents/application forms will be found on the eTender portal of the National Treasury website, www.etenders.gov.za/content/advertised-tenders., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> none, <i>Notes:</i> One (01) original and three (03) copies of the submissions. Late submission of bids/applications will not be considered..</p> <p><i>Post or Deliver Bids to:</i> RAILWAY SAFETY REGULATOR, Waterfall Point, Cnr Woodmead Drive and Waterfall Drive, Waterfall City. DOCUMENTS TO BE ADDRESSED TO THE SUPPLY CHAIN MANAGER</p> <p><i>For technical information please contact:</i> Mr. Thabang Mothoa <i>Email:</i> thabang.mothoa@rsr.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Goitseone Kgwadibana, <i>Email:</i> goitseonek@rsr.org.za, <i>Hours:</i> 8:00 -16:30.</p> | National: Railway Safety Regulator: Railway Safety Regulator - ICT and Systems Management | RSR/ RFP/ ICTSM/ BPI- NSR/ 19/ 10/ 05 | 2019-12-06 at 12:00 |
| <p>Appointment of Panel of Researchers (Educational, Social and Behavioural) to the RTMC for a period of five(5) years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p> | National: Road Traffic Management Corporation: Supply Chain Management | RTMC BID 21(A)/ 2019/ 20 | 2019-12-03 at 12:00 |
| <p>The Safety and Security Sector Education and Training Authority (SASSETA) invites all private sector employers, public and private training institutions including public TVET colleges, CBO's, NGO's, Cooperatives and Trade Unions registered and operating in the Safety and Security to submit applications for Discretionary Grants for the 3rd funding window for 2019/2020 financial year. Please refer to the SASSETA website for a list of projects and application forms on www.sasseta.org.za or call the SASSETA Call Centre on 011 087 5555 for assistance in obtaining or completing application forms. Applications can either be hand delivered to SASSETA, Riverview Office Park, Janadel Avenue (off Bekker Road), Halfway Gardens, Midrand or posted to SASSETA: P O Box 7612, Halfway House, 1685.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Discretionary Grant 3rd Funding Window 2019/20, <i>Payment Details:</i> N/A, <i>Notes:</i> Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Discretionary Grant 3rd Funding Window.</p> <p><i>Post or Deliver Bids to:</i> SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. To be marked: SASSETA Discretionary Grants (Please specify which programme you are applying for)</p> <p><i>For technical information please contact:</i> Tiisetso Maloka. <i>Tel:</i> 011 087 5500. <i>Fax:</i> N/A <i>Email:</i> tmaloka@sasseta.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Juwayria Amod, <i>Tel:</i> 011 087 5500, <i>Email:</i> jamod@sasseta.org.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>N/A.</p> | National: Safety and Security Education and Training Authority: Learning Programmes | RFQ/ SASSETA/ 201920163 | 2019-12-05 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|---------------------|
| <p>SANParks invite professional service providers for the Upgrade of the Mapungubwe interpretation Centre exhibition, development of orientation Centre narrative and Online exhibition. Bids are sought from reputable service providers with experience and capability in museum exhibition development (defined as projects which included cultural heritage research, narrative development, exhibition design and installation)</p> <p><i>Briefing Session:</i> To be held on 18 November 2019, at 12:00. A compulsory Briefing session is schedule for Monday, 18 November 2019, all communication/correspondences will be limited only to bidders who attended the briefing session..</p> <p><i>Site Meeting(s):</i> R572 Ponder Road, Mapungubwe National Park, Musina, 0900.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from e-tenders website www.etenders.gov.za and SANParks website www.sanparks.org, <i>Cost of Documents:</i> N/a, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at SANParks, Groenkloof, 643 Leyds Street, Muckleneuk, Pretoria,0002. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Garret Kobe. <i>Tel:</i> 012 426 5132 <i>Email:</i> garret.kobe@sanpark.org. <i>Hours:</i> 012 426 5132.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p> | Limpopo: South African National Parks: Conservation Services: Cultural Heritage | GNP- 019- 18 | 2019-11-29 at 11:00 |
| <p>SANSA invites bidders to bid to for support and maintenance of the Earth Observation Catalogue for Three (3) years</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> SANSA Corporate Office, The Innovation Hub, Shop 2 Enterprise Building, Mark Shuttleworth Street, 0087, Pretoria, South Africa or www.sansa.org.za/tenders/ or e-tender portal, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> SANSA Corporate Office, The Innovation Hub, Shop 2 Enterprise Building, Mark Shuttleworth Street, 0087, Pretoria, South Africa. Documents posted or sent via courier must reach the SANSA tender box at reception before the closing date (09 December 2019) at 11h00</p> <p><i>For technical information please contact:</i> Tendani Lavhengwa. <i>Tel:</i> 0128440500 <i>Email:</i> eo-scm@sansa.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Azola Nodali, <i>Tel:</i> 0128440500, <i>Email:</i> eo-scm@sansa.org.za, <i>Hours:</i> 08h00-16h30.</p> | Gauteng: South African National Space Agency | EO/ 005/ 11/ 2019 | 2019-12-09 at 11:00 |
| <p>The South African Social Security Agency hereby invite proposals from potential service provider(s) to render ICT research content and ICT advisory services for SASSA for a period of 3 years.</p> <p><i>Briefing Session:</i> To be held on 14 November 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia,Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms Philisiwe Maphiri. <i>Tel:</i> 012 400 2278 <i>Email:</i> PhilisiweMap@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Johnny Mabaso, <i>Tel:</i> 012 400 2128, <i>Email:</i> JonnyM@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p> | National: South African Social Security Agency: ICT | SASSA: 24/ 19/ ICT/ HO | 2019-11-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------|---------------------|
| <p>Appointment of a Media and Advertising Agency for Australasia Hub <i>Site Meeting(s):</i> Not Applicable. <i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders <i>Post or Deliver Bids to:</i> South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, South Africa <i>For technical information please contact:</i> Ms Vikki Ma. <i>Tel:</i> (+61)2-9261-5000 <i>Email:</i> vikki@southafrica.net <i>For completion of bid documents please contact:</i> Ms Vikki Ma, <i>Tel:</i> (+61)2-9261-5000, <i>Email:</i> vikki@southafrica.net</p> | Gauteng: South African Tourism: Tourism Grading Council of South Africa | SAT Australasia 005/ 19 | 2019-11-28 at 12:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a panel of service providers to assist Statistics South Africa's Internal Audit Chief Directorate with the provision of Census 2021 related internal audit services as and when required for a period of thirty six (36) months. <i>Briefing Session:</i> To be held on 21 November 2019, at 10:00. Compulsory Briefing Session. <i>Site Meeting(s):</i> Isibalo House , Koch Street, Salvokop, Pretoria, 0002, South Africa. <i>Bids obtainable from:</i> Documents will be available after the advert, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa, Private Bag x44, Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House, Koch Street, Salvokop, Pretoria ,0002, South Africa <i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8940/2114/8359/6978, <i>Fax:</i> Fax: (012) 310 8500, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Gauteng: Statistics South Africa: Supply Chain Management | Stats SA 008/ 19 | 2019-12-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------|---------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance R38 From the Chief Albert Luthuli Municipal Border to Barberton, R37 From Thaba Chweu Municipal Border to Mbombela, R40 from Barberton Over Mbombela to the Limpopo Border, and N4 from Enos Mabuza Intersection to the Crocodile Valley. This project is in the province of Mpumalanga and in the district Municipality of Ehlanzeni. The approximate duration is 36 Months, commencing on 01 April 2020. CIDB Regulation 25 (1B) will be applicable to this contract, amended as per Notice 357 of 2019, will be applicable to this Contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, QSE or Generic are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Auditorium, Mbombela Stadium, 1 Bafana Road, Mataffin, Nelspruit, 1200 on 20 November 2019 starting at 10h00..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at Auditorium, Mbombela Stadium, 1 Bafana Road, Mataffin, Nelspruit, 1200 on 20 November 2019 starting at 10h00. Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 38 Ida Street, Menlo Park, PRETORIA, 0081 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 11 November 2019., <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software., <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on Thursday, 3 December 2019. 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> Sibusiso Sithole. <i>Tel:</i> 010 035 1460 <i>Email:</i> sibusisos@romh.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. Andile Gogotya, <i>Tel:</i> (012) 426-6294, <i>Email:</i> GogotyaA@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>If the tenderer is a QSE, then it is a requirement of this project that the successful tenderer subcontract a minimum of (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. Only locally produced or local manufactured goods with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered..</p> | Mpumalanga: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION | SANRAL X.002-108- 2019/ 1 | 2019-12-03 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------------------------|--------------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance R37 From Limpopo/ Mpumalanga Border Over Mashishing to Mbombela Municipal Border. This project is in the province of Mpumalanga and in the district Municipality of Ehlanzeni. The approximate duration is 36 Months, commencing on 01 April 2020. CIDB Regulation 25 (1B) will be applicable to this contract, amended as per Notice 357 of 2019, will be applicable to this Contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, QSE or Generic are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Auditorium, Mbombela Stadium, 1 Bafana Road, Mataffin, Nelspruit, 1200 on 20 November 2019 starting at 10h00. Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at Auditorium, Mbombela Stadium, 1 Bafana Road, Mataffin, Nelspruit, 1200 on 20 November 2019 starting at 10h00. Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 38 Ida Street, Menlo Park, PRETORIA, 0081 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 11 November 2019., <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software., <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on Thursday, 3 December 2019. 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> Sibusiso Sithole. <i>Tel:</i> 010 035 1460 <i>Email:</i> sibusisos@romh.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. Andile Gogotya, <i>Tel:</i> (012) 426-6294, <i>Email:</i> GogotyaA@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>If the tenderer is a QSE, then it is a requirement of this project that the successful tenderer subcontract a minimum of (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. Only locally produced or local manufactured goods with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered..</p> | <p>Mpumalanga: The South African National Roads Agency Limited: SANRAL NORTH- ERN REGION : CONSTRUCTION</p> | <p>SANRAL X.002- 107- 2019/ 1</p> | <p>2019-12-03 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------|---------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Upgrading of Bridges and Culverts on National Route R33, Section 14 between Vaalwater and Lephalale. This project is in the province of Limpopo, the district municipality of Waterberg District Municipality and the local municipalities of Modimolle and Lephalale. The approximate duration is twenty two (22) months. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenderers who are compliant with the following requirements are eligible to tender: Tenderers shall have a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender.</p> <p>(1) Tenderers shall have access to a suitably qualified and experienced construction manager (Contractor's Representative), who shall be the single point of accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher. However, tenderers attention is drawn to sub-sub-clause 4.1.1 of the Tender Data.</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Vaalwater Farmer's Hall (Latitude: 24° 17' 06.41" S; Longitude: 28° 06' 06.42" E on Wednesday, 20 November 2019 starting at 11:00..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at Vaalwater Farmer's Hall (Latitude: 24° 17' 06.41" S; Longitude: 28° 06' 06.42" E) on Wednesday, 20 November 2019 starting at 11:00. Tenderers from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 38 Ida Street, Menlo Park, PRETORIA, 0081 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 11 November 2019.. <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.. <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on Thursday, 12 December 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenderers 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> Mr. MC Barnard (PrEng). <i>Tel:</i> (012) 333-9705. <i>Fax:</i> (086) 730-8822 <i>Email:</i> tenders@leoconsult.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. Andile Gogotya, <i>Tel:</i> (012) 426-6294, <i>Email:</i> GogotyaA@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>If the tenderer is a QSE, then it is a requirement of this project that the successful tenderer subcontract a minimum of (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. Only locally produced or local manufactured goods with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered.</p> | Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION | SANRAL R.033-140- 2016/ 1 | 2019-12-12 at 14:00 |
| <p>TO CONDUCT A SITE AUDIT AND ANALYSIS, FEASIBILITY STUDY AND A COMPREHENSIVE BUSINESS PLAN FOR THE DEVELOPMENT OF THE CLOTHING AND TEXTILE SPECIAL ECONOMIC ZONE IN KWAZULU-NATAL</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban or on website address: www.tikzn.co.za, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban.. Any proposal not in the tender box in the Ground Floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, email, fascimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Fathima Amra. <i>Tel:</i> 031-368 9600 <i>Email:</i> fathima@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p> | KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Knowledge Management Unit | 3410/ 2019/ 01 | 2019-11-29 at 12:00 |

ERRATUM**SUPPLIES: GENERAL**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|---------------------|
| <p>Original Publication Date: 2019-10-18</p> <p>REQUEST TO ADVERTISE, PROCURE AND COMMISSIONING OF PRESSURE REDUCING MATTRESSES FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. The briefing session will held in Clinical Engineering Boardroom at Frere Hospital in East London..</p> <p><i>Site Meeting(s):</i> Clinical Engineering Boardroom, Frere Hospital, Amalinda Main Road, East London.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building ,Bhisho before collecting the document. Bid documents will be available from 11 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za)., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 29 November 2019.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr A Cengimbo. <i>Tel:</i> 040 - 608 1839 <i>Email:</i> mzuhleli.magula@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040 608 9699, <i>Email:</i> mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: HEALTH FACILITIES | SCMU3- 19/ 20-0361- HO | 2019-11-29 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Original Publication Date: 2019-08-02</p> <p>RFB041-19-20 Cancellation for Placement of Automated Identification and microbial susceptibility testing system</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 11:00. A compulsory site inspection meeting will be conducted. Any bidder who does not attend this compulsory site inspection will not be considered..</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham, PRF Auditorium.</p> <p><i>Bids obtainable from:</i> Document is available and be be obtained at the following website: www.etenders.gov.za</p> <p>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service, 1 Modderfontein Road Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified</p> <p><i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This is a cancellation of the enquiry.</p> | National: National Health Laboratory Service: Health | RFB041/ 19/ 20 | 2019-09-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>Original Publication Date: 2019-08-02</p> <p>RFB041-19-20 Cancellation for Placement of Automated Identification and microbial susceptibility testing system</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 11:00. A compulsory site inspection meeting will be conducted. Any bidder who does not attend this compulsory site inspection will not be considered..</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham, PRF Auditorium.</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 a cancellation of the enquiry.</p> | National: National Health Laboratory Service: Health | RFB041/ 19/ 20 | 2019-09-06 at 11:00 |
| <p>Original Publication Date: 2019-08-02</p> <p>RFB041-19-20 Cancellation for Placement of Automated Identification and microbial susceptibility testing system</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 11:00. A compulsory site inspection meeting will be conducted. Any bidder who does not attend this compulsory site inspection will not be considered..</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham, PRF Auditorium.</p> <p><i>Bids obtainable from:</i> Document is available and be be obtained at the following website: www.etenders.gov.za, <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 a cancellation of the enquiry.</p> | National: National Health Laboratory Service: Health | RFB041/ 19/ 20 | 2019-09-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>Original Publication Date: 2019-10-25</p> <p>SUPPLEMENTARY BID - SUPPLY AND DELIVERY OF RESPIRATORY AID AND ANAESTHETIC ACCESSORIES TO THE STATE. Kindly note the change of closing date from 25 November 2019 to 09 December 2019</p> <p><i>Briefing Session:</i> To be held on 07 November 2019, at 10:00. NON COMPULSORY BRIEFING SESSIONNB!! No parking is available within any of the National Treasury buildings. You are advised to utilize the private parking at Sammy Marks Square corner Lilian Ngoyi and Madiba Streets..</p> <p><i>Site Meeting(s):</i> 1st Briefing Session 7 November 2019 at National Treasury,40 Church Square not Street, Budget Council Room, Pretoria from 10:00</p> <p>2nd Briefing Session 27 November 2019 at National Treasury, 240 Madiba Street, Room 901, Pretoria</p> <p>There will be two (2) sessions on the 27 November 2019 from 10:00 and 13:00.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: http://www.etenders.gov.za/content/advertised-tenders</p> <p>, <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 technical information please contact: Email:</i> Transversal.contracting2@treasury.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact: Nancy Ravhandalala, Email:</i> Transversal.contracting2@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> | National: National Treasury: OCPO-Transversal Contracting | RT13- 1- 2018 | 2019-12-09 at 11:00 |
| <p>Original Publication Date: 2019-09-13</p> <p>Placement/Outright Purchase of Chip-Based High Throughput Bio Analyses Nucleic Analyses Instrument including Service and Maintenance for a period of five (5) years for Tygerberg Medical School Virology Department</p> <p><i>Briefing Session:</i> Compulsory briefing session took place on the 16 October 2019.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact: Tebogo Molefe. Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact: Tebogo Molefe, Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | Western Cape: National Health Laboratory Service: Health | RFB079/ 19/ 20 | 2019-11-15 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------|---------------------|
| <p>Original Publication Date: 2019-11-01</p> <p>False Bay College: Westlake Campus: Securing of student residence & parking area: Supply & Installation of ClearVu or equivalent to Department of Defence Category 3 specification and certification fencing. CIDB Grading of 2SQ or Higher</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. Compulsory pre-bid clarification meeting.</p> <p><i>Site Meeting(s):</i> False Bay TVET College, Westlake Campus: Westlake Drive, Westlake, 7945.</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945, <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable in cash only upon collection of the tender documents, <i>Notes:</i> Tender documents are available from 4th November 2019..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945</p> <p><i>For technical information please contact:</i> Busani Mtuki. <i>Tel:</i> 021 787 0800 <i>Email:</i> busani.mtuki@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Yureed Adams, <i>Tel:</i> 021 787 0800, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>Tender previously erroneously advertised as a Grade 1 SQ. Grading must be 2SQ or Higher..</p> | National: Department of Higher Education and Training: False Bay TVET College | FBC T5/ 2019 | 2019-11-25 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>Original Publication Date: 2019-02-22</p> <p>RFP 01/2019: PROVISION OF A FISCAL MARKING AND TRACK AND TRACE SOLUTION FOR CIGARETTE PRODUCTS</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> | Gauteng: South African Revenue Service: ICT Procurement | RFP 01/ 2019 | 2020-03-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------|---------------------|
| <p>Original Publication Date: 2019-11-01</p> <p>Appointment of a suitable and experienced service provider to provide an Integrated Human Resources Management Systems and Support services for a period of 5 years</p> <p><i>Briefing Session:</i> To be held on 12 November 2019, at 12:00. There is compulsory briefing session taking place at SASSETA Offices on the 12th November 2019 from 10h00 to 11h30. Doors will close at 10h15 - Bidders who come after 10h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification. SASSETA Offices, Riverview Office Park, 3 Janadel Avenue (off Bekker Road), Midrand, Halfway Gardens, 1685.</p> <p><i>Site Meeting(s):</i> There is compulsory briefing session taking place at SASSETA Offices on the 12th November 2019 from 10h00 to 11h30. Doors will close at 10h15 - Bidders who come after 10h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification.</p> <p>SASSETA Offices, Riverview Office Park, 3 Janadel Avenue (off Bekker Road), Midrand, Halfway Gardens, 1685.</p> <p><i>Bids obtainable from:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are download-able 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 Marked with the Tender Number (RFP/SASSETA/201920120), 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/201920120, 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 Email: scm02@sasseta.org.za. Hours: 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, Email: scm02@sasseta.org.za, Hours: 07h30 - 16h00.</p> | National: Safety and Security Education and Training Authority: Human Resources | RFP/ SASSETA/ 201920120 | 2019-11-29 at 11:00 |

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

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|----------------------------------|---|--|
| NRF/ iThemba LABS/ 2019 - 20: 14 | SUPPLY, INSTALLATION AND SUPPORT SERVICES FOR FIVE (5) YEARS OF A NITROGEN LIQUEFIER FOR ITHEMBA LABS, FAURE, CAPE TOWN | 1. LABORATORY GAS AFRICA (PTY) LTD 2. BEV CORPORATE (PTY) LTD 3. LABOTEC (PTY) LTD |

TENDER INVITATION CANCELLATIONS**FREE STATE: FREE STATE DEVELOPMENT CORPORATION: PROPERTY DEPARTMENT**

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------------|--|--------------|----------------------------------|
| FDC BID NO. 006/ 2019 | PROPERTY RENOVATIONS AT 10 VAN ECK STREET, SASOLBURG | 2019-08-02 | KHANYISA TOBOSE, Tel: 0514000800 |

GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|---|--------------|---|
| GT/ GDARD/ 174/ 2019 | TRAINING OF FARMERS ON DIFFERENT COMMODITY PRODUCTION UNITS AND ENTREPRENEURIAL DEVELOPMENT FOR THE DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT | 2019-01-18 | Muthundinne Nethomboni, Tel: 011 240 3339 |

GAUTENG: CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY: FACILITIES

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------------|---|--------------|---|
| CHIETA- OP- 05- 2019/ 20 | INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR THE LEASING OF OFFICE PREMISES FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) HEAD OFFICE FOR A PERIOD OF FIVE (5) YEARS | 2019-10-25 | Pulane Kakumbi, Tel: 087 944 4377 or 011 628 7000 |

GAUTENG: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION: ADMINISTRATION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------------|--|--------------|---|
| CCMA/ 2019/ 28- NC | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON A LEASE AGREEMENT FOR CCMA KIMBERLY OFFICE FOR A PERIOD OF FIVE (5) YEARS. | 2019-10-04 | Ms Portia Rasekgokga, Tel: 011 377 6766 |
| CCMA/ 2018/ 41(A)- FAC | Appointment of a service provider to provide office furniture to the CCMA Nationally on an as and when required basis for a period of 36 months. | 2019-06-14 | Ms Portia Rasekgokga, Tel: 011 377 6766 |

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|---|--------------|------------------------------------|
| CGS- 2019- 010S | Appointment of a caretaker operator of scientific equipment for the Council for Geoscience at Boshof for a period of three (3) years. | 2019-06-27 | Sasavona Chauke, Tel: 012-841-1059 |

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------------|---|--------------|--|
| CPSC- B- G- 262- 2018 | SUPPLY, DELIVERY AND INSTALLTION OF INSTALLATION OF SECURITY FENCING AND GATES AT SAAF HQ | 2019-04-18 | LIEUTENANT COLONEL VAN DER WESTHUIZEN, Tel: 012 312 1623 |
| CPSC- B- G- 020- 2018 | SUPPLY AND DELIVERY OF 3 X THREE TON ROUGH TERRAIN FORKLIFTS WITH 3000 HOURS OR FOUR (4) YEARS MAINTENANCE PLAN | 2019-04-16 | LIEUTENANT COLONEL D.I. PRINS, Tel: 012 651 9124 |

GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (ACQUISITION MANAGEMENT)

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|------------------------|--------------|--------------------------------|
| GT/ GDH/ 018/ 2019 | PAUPER BURIAL SERVICES | 2019-04-26 | Thabo Tlali, Tel: 011 241 5699 |

GAUTENG: DEPARTMENT OF WATER AND SANITATION: CONSTRUCTION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|---|--------------|------------------------------|
| DWS09- 0318WTE | THE SUPPLY AND DELIVERY OF READYMIX CONCRETE TO THE LIVERPOOL WEIR IN THE KRUGER NATIONAL PARK IN THE LIMPOPO PROVINCE. | 2018-04-13 | TEKONYANE, Tel: 012 336 7367 |

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: COMPLIANCE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|--|--------------|-------------------------------|
| MHSC020/ 2019- 20 | Terms of reference for appointment of a service provider to provide internal audit service for a period of three years | 2019-10-01 | Molau Ramabu, Tel: 0116561797 |

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------------------------|---|--------------|---|
| NRA: RFP HO NO.CS 1006- 2019 LD/ T | LEADERSHIP DEVELOPMENT TRAINING SERVICES. | 2019-11-20 | Motshidisi Makhupane, Tel: 033 392 8183 |

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------------|---|--------------|-----------------------------------|
| ZNB 0001 E/ 2018/ 2019 | SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF OPERATION PHAKISA SCHOOL BASED ICT SOLUTION FOR 23 MST FOCUS SCHOOLS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION | | Mr F.E. Radebe, Tel: 033 846 5436 |
| ZNB 0002 E/ 2018/ 2019 | SUPPLY AND DELIVERY OF NATURAL SCIENCES, TECHNOLOGY AND SCIENCE CONSUMABLE AND EQUIPMENT TO EIGHTY EIGHT (88) MST FOCUS SECONDARY/HIGH SCHOOLS FOR A PEREOD OF TWO YEARS FROM DATE OF AWARD | | Mr F.E. Radebe, Tel: 033 846 5436 |
| ZNB 0003 E/ 2018/ 2019 | SUPPLY AND DELIVERY OF NATURAL SCIENCES, TECHNOLOGY AND SCIENCE CONSUMABLE AND EQUIPMENT TO FIFTY ONE (51) MST FOCUS PRIMARY SCHOOLS PER ANNUM FOR A PEREOD OF 3 YEARS FROM DATE OF AWARD | | Mr F.E. Radebe, Tel: 033 846 5436 |

NATIONAL: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|---|--------------|-------------------------------------|
| DHET123 | APPOINTMENT OF A SUITABLE SERVICE PROVIDER/CONSULTANT TO DESCRIBE AND ASSESS CURRENT FUNDING ARRANGEMENTS IN THE NSF, SETA's AND TVET COLLEGES FOR LEARNERSHIPS AND APPRENTICESHIPS | 2019-01-16 | Mthokozisi Msomi, Tel: 012 312 5136 |

NATIONAL: DEPARTMENT OF POLICE: PROCUREMENT MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------------|---|--------------|-----------------------------------|
| 19/ 1/ 9/ 1/ 100TR (17) | SUPPLY, DELIVERY AND INSTALLATION OF A POWDER X-RAY DIFFRACTION SPECTROMETER (XRD) INCL. TRAINING ON A ONCE OFF BASIS AND MAINTENANCE FOR THREE (3) YEARS IN ACCORDANCE WITH SPEC NO. 3282/2017 | 2018-02-26 | Captain MASHA, Tel: 012- 841 7978 |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------|--|--------------|----------------------------------|
| H18/ 028 AI | ALEXANDER BAY, VIOOLSDRIFT & ONSEEP-KAANS LAND PORT OF ENTRY: MAINTENANCE AND REPAIRS OF BUILDING CIVIL, MECHANICAL, ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS AT THE PORTS OF ENTRY FOR 36 MONTHS | 2019-02-12 | BILLY LEBETHA, Tel: 012 406 1753 |

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SCM- MISCELLANEOUS STORE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------------|---|--------------|--|
| 19/ 1/ 9/ 1/ 103TD (18) | SUPPLY AND DELIVERY OF FLEXIBLE HAND-CUFFS (CABLE TIES) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS | 2019-06-03 | Capt. Mbombi/ PAC. Makgai, Tel: 012 841 7314/ 7402 |

NORTH WEST: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANTS ADMINISTRATION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------------|---|--------------|----------------------------------|
| SASSA: 13/ 19/ GA/ NW | The South African Social Security Agency hereby invite proposals from potential service provider(s) for the contracting of medical Practitioners (Individual and/or firms) to conduct medical assessments for SASSA North West Region in Dr RSM District for a period | 2019-08-16 | Johnny Mabaso, Tel: 012 400 2128 |

NORTHERN CAPE: NORTHERN CAPE ECONOMIC DEVELOPMENT, TRADE AND INVESTMENT PROMOTION AGENCY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------|--|--------------|------------------------------------|
| NCEDA19/ 02 | The Northern Cape Economic Development, Trade and Investment Promotion Agency hereby invites proposals from accredited and experienced Service Providers for the delivery of a range of skills programmes, across the Northern Cape Province in various localiti | 2019-06-06 | Boitshepo Buang, Tel: 053 833 1503 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|---|--------------|-----------------------------------|
| SPSC- B- 017- 2019 | Supply, delivery, installation, commissioning, demonstration and training of qty 3 Panorex Dental X-Ray Machines for various sickbays | 2018-10-16 | Wendy Cooper, Tel: (021) 787-5086 |

WESTERN CAPE: DEPARTMENT OF HEALTH: CLINICAL SOURCING

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|--|--------------|---------------------------------|
| WCGHCC051/ 2019 | BID FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING FOR THE FURNISHING OF DENTAL SURGERIES WITH DENTAL EQUIPMENT AT VARIOUS INSITUIONS IN THE WESTERN CAPE DEPARTMENT OF H | 2019-11-22 | Jared Becker, Tel: 021-486 6585 |

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|--|--------------------------------|----------------|---------|--------|
| CPSC- B- G-022- 2018 | SUPPLY AND DELIVERY OF 1 X FRONT END LOADER WITH A 3000 HOURS OR FOUR (4) YEARS MAINTENANCE PLAN | DOSE CONSTRUCTION AND PROJECTS | R 1 515 987.00 | Level 1 | 100 |
| | | | | | 100 |

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|-------------------|---------------|---------|--------|
| RCCH19/ 2019 | THE SUPPLY AND DELIVERY OF FROZEN VEGETABLES TO THE FOOD SERVICES DEPARTMENT OF RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS | MFJ FOODS PTY LTD | R4 291 824.00 | LEVEL 1 | 100 |

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|-------------------|-------------|---------|--------|
| RCCH23/ 2019 | THE SUPPLY AND DELIVERY OF FRESH FRUITS AND VEGETABLES TO THE FOOD SERVICES DEPARTMENT OF RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS | MFJ FOODS PTY LTD | R969 632.04 | LEVEL 1 | 100 |

SERVICES**GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|---|-----------------------------------|----------------|--------|--------|
| GT/ GD/CS/ 125/ 2018 | APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION OF A VEHICLE TRACKING AND MONITORING SYSTEM TO THE DEPARTMENT OF COMMUNITY SAFETY FOR A PERIOD OF 36 MONTHS | AMASONDO FLEET SERVICES (PTY) LTD | R 7,906,199.40 | 02 | 18 |

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------|--|---------------------------------|----------------|---------|--------|
| CPSC- B- PC-067- 2018 | RENDERING OF CLEANING SERVICE AT SA NATIONAL WAR COLLEGE | KGATISI TRADING CC | R 2 690 400.00 | Level 1 | 100 |
| CPSC- B- PC-026- 2018R | RENDERING OF CLEANING SERVICE AT AMHU BLOEMFONTEIN | TSOELA DEVELOPMENT | R 1 109 000.00 | 20 | 100 |
| CPSC- B- PC-014- 2018R | RENDERING OF SANITARY SERVICE AT DOD CATERING SCHOOL | SANITECH | R 587 421.72 | | |
| CPSC- B- G- 161- 2018 | OUTSOURCING OF SERVICE PROVIDER FOR A FORENSIC INVESTIGATION OF MAINTENANCE PROJECT AT 1 MILITARY HOSPITAL | ABACUS FINANCIAL CRIME ADVISORY | R 3 672 923.80 | 20 | 100 |
| | | | | | 100 |

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--|---|------------|--------|--------|
| NDT0026/ 19 | Request for proposals to appoint a suitable, qualified and experienced service provider to assist the department of tourism with the development of a cruise tourism strategy. | Urban-Econ Development Economists (Pty) Ltd | 951 822.80 | 4 | 12 |

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|-------------------------------|----------------|--------|--------|
| GPA 16/ 2019 | SUPPLY, TRANSPORTATION, RIGGING, INSTALLATION, TESTING, COMMISSIONING OF DIESEL GENERATORS AT THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY. CIDB Grading 4EB /4ME. | Excellent Electrical Projects | R 1 700 098.22 | 20 | 100 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|---|--------|--------|--------|
| PUR 3003/ 21 | Appointment of two external service providers to provide travel management services to QCTO for the period of thirty six (36) months. | Travel with Flair (Pty) Ltd and Munlin Travel | Adhoc | 1 | 20 |

GAUTENG: ROADS AND TRANSPORT: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|--|-----------------|--------|--------|
| DRT 03/ 05/ 2018 | The Project Entails The Pavement Rehabilitation of Road P241/1 (R554) from KM 15.7 TO KM 19.75 and Road D405 (R 554) from Km 0.00 to 8.75 KM (R 82). Approximately 12.8 KM | Boitshoko Road Surfacing and Civil Works (Pty) Ltd | R 93 673 037.68 | 1 | 99 |
| | Supply and Application of Dilute Emulsion on various roads for a period of three (3) years: all five (5) regions in Gauteng Province Benoni Region - Bill A3 | | | | |

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS


education

 Department:
 Education
 PROVINCE OF KWAZULU-NATAL

INTENTION TO AWARD

ZNB 0240E /2018/2019: ESTABLISHMENT OF FORENSIC INVESTIGATION PANEL TO RENDER SPECIALIZED SERVICES FOR A PERIOD OF THREE (3) YEARS FOR THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

| RECOMMENDATION | |
|-------------------------------|---|
| SERVICE PROVIDERS | <ol style="list-style-type: none"> 1. Sekelaxabiso CA Inc. 2. Rakoma and Associates Inc. 3. Abacus FCA (Pty) Ltd 4. Ubucule Accountants and Business Advisory Inc. 5. Phumlani Mkhize and Associates 6. Morar Incorporated 7. Nexus Forensic Services (Pty) Ltd 8. JGL Forensic Services (Pty) Ltd 9. HTB Consulting 10. Integrated Forensic Accounting Services Pty 11. Blitz Forensics 12. SAB&T Chartered Accountants Incorporated |
| FINANCIAL IMPLICATIONS | The appointed service providers will be compensated according to the Provincial Treasury consultancy panel rates (Legal Services). |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|---|--------------|--------|--------|
| ZNB 9644/ 2018-H | REPAIRS AND RENOVATIONS TO TRAINING CENTRE BUILDING: NORTHDALÉ HOSPITAL | INTUBAYOLUNTU PROJECTS AND CONSTRUCTION | R 916 209.60 | 2 | 98 |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|------------------|----------------|--------|--------|
| ZNTU 02935 W | Storm damage phase 16 at Inkosenhle Primary School: Contract period: 5 months | Madliphí Trading | R 1 633 772.94 | 0.00 | 80.00 |

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|--|--------------------------------------|---------------|--------|--------|
| 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) | Nceda Cleaning and Security Services | R7 387 064.10 | 1 | 100 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|----------------------------------|-----------------|--------|--------|
| H18/ 013 AI | KAREE MILITARY BASE: JUNIOR MESS, OFFICER'S MESS, SIGNAL UNIT MESS AND UPGRADING OF KITCHEN EQUIPMENT | ZIDLAPHI KGOMO AND ASSOCIATES CC | R 42 999 730.69 | 1 | 20 |

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|--------------|----------------|---------|--------|
| RCCH03/ 2019 | THE PROVISION OF A COMPREHENSIVE CLEANING SERVICES FOR A THREE YEAR PERIOD AT THE RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL | TOP N NOS CC | R27 576 143.64 | LEVEL 1 | 100 |

WESTERN CAPE: DEPARTMENT OF WATER AND SANITATION: CONSTRUCTION MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|-----------------------|----------------|--------|--------|
| DWS02-0419WTE | THE PROCUREMENT OF MEDICAL SURVEILLANCE FOR THE RAISING OF CLANWILLIAM . | DR LG NEMUKONG-WE INC | R 2 909 500.00 | 1 | 100 |

