



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 647

Pretoria, 17 May 2019

No. 3060

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

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

**PART 1 OF 2**

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

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

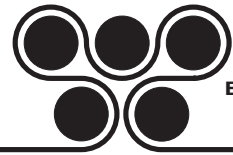
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# Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

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

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

**Government Printing Works**

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## TENDER ENQUIRIES

Date:

**FROM JANUARY 2015**

Department, firm or institution:

**ALL PUBLICATIONS**

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

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

**E-mail:****Quotes & Queries:****[info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)****Tender Submissions:****[submit.egazette@gpw.gov.za](mailto: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     |
| * <b>eGazette Submissions:</b>                   | <b>submit.egazette@gpw.gov.za</b>     |

### 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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://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 <b>after</b> submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
North West	Weekly	Tuesday	One week before publication	3 working days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 working days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 working days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 working days prior to publication

### GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### EXTRAORDINARY GAZETTES

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

### NOTICE SUBMISSION PROCESS

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### QUOTATIONS

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

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

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

**CANCELLATIONS**

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

**AMENDMENTS TO NOTICES**

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

**REJECTIONS**

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

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

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

**GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

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

**LIABILITY OF ADVERTISER**

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

**CUSTOMER INQUIRIES**

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

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

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

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



## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### PAYMENT OF COST

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

### PROOF OF PUBLICATION

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

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

#### Physical Address:

**Government Printing Works**  
149 Bosman Street  
Pretoria

#### Postal Address:

Private Bag X85  
Pretoria  
0001

#### GPW Banking Details:

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

**For Gazette and Notice submissions:** Gazette Submissions:

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

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

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

**Tel:** 012-748 6200

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

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

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

**Fax:** 012-323-9574



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>SUPPLY AND MAINTAIN A 45 TON CONTAINER REACH STACKER TO THE COEGA SPECIAL ECONOMIC ZONE (SEZ)</b></p> <p>The CDC is embarking on a process to acquire a Container Reach Stacker for the Customs Unit at the CDC. The respondents will be required to provide a proposal for the supply, maintenance and Service Maintenance Plan for a 45 ton Container Reach Stacker. The duration of this appointment will be for 30 months that will consist of the following timelines as well as be in line with the terms of reference contained in the Request for Proposal. Delivery of the 45 ton Container Reach Stacker must be within a period of 6 months; Supply of a 45 ton Container Reach Stacker fitted with an on board SOLAS approved weighing scale; Registration and licensing of the Container Reach Stacker; Maintaining and Servicing of the Container Reach Stacker for a period of 2 years on regular intervals as per required standard; Provide training and accreditation for 2 CDC staff members; Provide certification of Container Reach Stacker driver to 2 CDC staff members; Provide fire protection and safety training for 2 CDC staff members. Preferential Procurement Regulations 2017 will apply. The score will be determined as follows: Price 80, BBBEE Score - 20</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing meeting will be conducted at the Coega Development Corporation, Business Centre, Corner of Alcyon &amp; Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth on 24 May 2019, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: <a href="http://www.coega.com">www.coega.com</a> from 10h00 on Friday, 17h May 2019. No RFP documents will be available at the mandatory briefing meeting. For more information on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under current tenders and refer to Advert attached, <i>Payment Details:</i> No payment required, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/56/19- REQUEST FOR PROPOSALS: SUPPLY AND MAINTAIN A 45 TON CONTAINER REACH STACKER TO COEGA SPECIAL ECONOMIC ZONE (SEZ)". No late submissions will be considered</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <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/ 56/ 19	2019-06-10 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT OF CHILLERS AT TC NEWMAN CDC: The Western Cape Government, Department of Health, invites tenderers with an estimated CIDB contractor grading designation of 3ME or higher. This requirement will be evaluated on the 80/20 principle. A non-refundable tender deposit of R50.00 is payable in favour of the Employer prior to collection of tender documents. Proof of payment must reflect the tender number as reference, tenderer's name and is required on collection of the tender documents. Payments must be deposited into the Department of Health's account and Electronic Funds Transfers (EFTs) are also acceptable. Bank account details are as follows: Bank and branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no.: 1452 045 097. No cash will be accepted on collection. Failure to provide mandatory information required in this Tender 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) and Western Cape Supplier Database must be provided. Tenderers have a responsibility to make sure that they are tax compliant by the closing date of the tender they are tendering for and also remain tax compliant.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site/clarification meeting with representatives of the Employer will take place at: TC Newman CDC. Registration will commence from 10:30. No late comers will be accommodated, doors will be closed at 11:00. No tender documents will be available at the site/clarification meeting. 30 May 2019, 11:00. TC Newman Community Day Centre (CDC). TC Newman CDC Boardroom, It is located at the back of TC Newman CDC. Address: c/o Broadway and Rosary Streets, Charleston Hill Residential Area, Paarl East..</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> A non-refundable tender deposit of R50.00 is payable in favour of the Employer prior to collection of tender documents., <i>Payment Details:</i> Department of Health, Bank and branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no.: 1452 045 097., <i>Notes:</i> Collection of tender documents from 07:00 till 15:00.</p> <p><i>Post or Deliver Bids to:</i> Tender box: Marked DEPARTMENT OF HEALTH Location of tender box: Foyer on Ground Floor main entrance of the Western Cape Government Building, Physical address: 4 Dorp Street, Cape Town, Adjacent to the Cape High Court, Junction of Dorp and Keerom Streets, Cape Town.. Tenderer to insert the following information on their envelope: DEPARTMENT OF HEALTH, 4 Dorp Street, Cape Town, Tender reference number, Title of Tender, Tenderer name and contact address (details) of tenderer.</p> <p><i>For technical information please contact:</i> Hein Grebe. <i>Tel:</i> (021) 830 3753. <i>Fax:</i> N/A <i>Email:</i> Hein.Grebe@westerncape.gov.za. <i>Hours:</i> 07:30 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eloise Du Plessis, <i>Tel:</i> (021) 483 8453, <i>Fax:</i> N/A, <i>Email:</i> Eloise.DuPlessis@westerncape.gov.za, <i>Hours:</i> 06:30 till 15:00.</p> <p>N/A.</p>	Western Cape: Department of Health: Supply Chain Management: Infrastructure Sourcing	WCGHIS001/ 2018	2019-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPINGTON MAGISTRATE OFFICE: Provisioning of cleaning services for 36 months (8 000m<sup>2</sup>)</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 31 May 2019, 10:30.</p> <p>UPINGTON MAGISTRATE COURT: In the court room</p> <p>No late bidders will be allowed..</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N. Dlela. <i>Tel:</i> 053 838 5275. <i>Fax:</i> 053 8331153 <i>Email:</i> <a href="mailto:nopinki.dlela@dpw.gov.za">nopinki.dlela@dpw.gov.za</a>. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> <a href="mailto:gail.aysen@dpw.gov.za">gail.aysen@dpw.gov.za</a>, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: FACILITIES MANAGEMENT	PF13/ 2019	2019-06-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT NOLLOTH MAGISTRATE OFFICE: Provisioning of cleaning services for 36 months (806.18m<sup>2</sup>)</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 30 May 2019, 10:00.</p> <p>PORT NOLLOTH MAGISTRATE COURT: In the court room</p> <p>No late bidders will be allowed..</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N. Dlela. <i>Tel:</i> 053 838 5275. <i>Fax:</i> 053 8331153 <i>Email:</i> <a href="mailto:nopinki.dlela@dpw.gov.za">nopinki.dlela@dpw.gov.za</a>. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> <a href="mailto:gail.aysen@dpw.gov.za">gail.aysen@dpw.gov.za</a>, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: FACILITIES MANAGEMENT	PF16/ 2019	2019-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of food parcels and cleaning materials(normal food parcels) for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session At Gauteng Provincial Treasury, Imbumba House, 75 Fox Street, Ground floor Auditorium 28 May 2019, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="https://etenders.treasury.gov.za/">https://etenders.treasury.gov.za/</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mbali Ndlovu. <i>Tel:</i> 011 355 7696. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:Mbalie.Ndlovu@gauteng.gov.za">Mbalie.Ndlovu@gauteng.gov.za</a>. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Ntuli, <i>Tel:</i> 011 227 0071, <i>Fax:</i> n/a, <i>Email:</i> <a href="mailto:lindiwe.ntuli@gauteng.gov.za">lindiwe.ntuli@gauteng.gov.za</a>, <i>Hours:</i> 8:00am to 16:30pm.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Social Development: Supply Chain Management	GT/ GDSD/ 026/ 2019	2019-06-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of food parcels and cleaning materials (ART food parcels) for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session At Gauteng Provincial Treasury, Imbumba House, 75 Fox Street, Ground floor Auditorium 28 May 2019, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="https://etenders.treasury.gov.za/">https://etenders.treasury.gov.za/</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mbali Ndlovu. <i>Tel:</i> 011 355 7696. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:Mbalie.Ndlovu@gauteng.gov.za">Mbalie.Ndlovu@gauteng.gov.za</a>. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Ntuli, <i>Tel:</i> 011 227 0071, <i>Fax:</i> n/a, <i>Email:</i> <a href="mailto:lindiwe.ntuli@gauteng.gov.za">lindiwe.ntuli@gauteng.gov.za</a>, <i>Hours:</i> 8:00am to 16:30pm.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Social Development: Supply Chain Management	GT/ GDSD/ 027/ 2019	2019-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF THIRTY-SEVEN (37) MULTI FUNCTION PRINTERS WITH MANAGEMENT SOFTWARE ON A 3 YEAR RENTAL OPTION INCLUDING DELIVERY, INSTALLATION AND SERVICE LEVEL AGREEMENT AS PART OF A MANAGED PRINT SOLUTION.</p> <p>Only tenders from EMEs or QSEs which are 51% owned by either of the following: Black Women; Black Youth; Black people with disabilities; Black people living in rural or underdeveloped areas or townships are eligible to submit</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session with site inspection</p> <p>24 May 2019, 11:00. CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA RECEPTION.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p> <p>Please arrive 30 minutes before briefing session to allow screening at the security reception.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0019	2019-06-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND OFFLOADING OF VETERINARY REMEDIES TO THE STATE FOR THE PERIOD OF 01 OCTOBER 2019 TO 30 SEPTEMBER 2022</p> <p><i>Meeting/Briefing Session:</i>NON COMPULSORY BRIEFING SESSION 27 May 2019, 10:00. 240 MADIBA STREET NATIONAL TREASURY PRETORIA 0001</p> <p><i>Bids obtainable from:</i> DOCUMENTS CAN BE DOWNLOADED AT www.etenders.gov.za <i>, Payment Details:</i> NONE, <i>Notes:</i> NO HARD COPIES WILL BE AVAILABLE. PLEASE DOWNLOAD THE DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTRE, 240 MADIBA STREET, PRETORIA OR POST TO PRIVATE BAG X 115, PRETORIA, 0001. DOCUMENTS MUST BE ADDRESSED TO THE CHIEF DIRECTOR, TRANSVERSAL CONTRACTING</p> <p><i>For completion of bid documents please contact:</i> Mulatedzi Raudzingana, <i>Tel:</i> 012 395 6704, <i>Email:</i> mulatedzi.raudzingana@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>ALL ENQUIRIES SHOULD BE IN WRITING TO BE SHARED AT THE BRIEFING SESSION AND POST BRIEFING SESSION.</p>	National: National Treasury: OCPO: TRANSVERSAL CONTRACTING	RT10- 2019	2019-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND OFFLOADING OF AGRICULTURE REMEDIES TO THE STATE FOR THE PERIOD OF 01 OCTOBER 2019 TO 30 SEPTEMBER 2022</p> <p><i>Meeting/Briefing Session:</i> NON COMPULSORY BRIEFING SESSION 27 May 2019, 11:30. 240 MADIBA STREET NATIONAL TREASURY PRETORIA 0001</p> <p><i>Bids obtainable from:</i> DOCUMENTS CAN BE DOWNLOADED AT <a href="http://www.etenders.gov.za">www.etenders.gov.za</a></p> <p><i>, Payment Details:</i> NONE, <i>Notes:</i> NO HARD COPIES WILL BE AVAILABLE. PLEASE DOWNLOAD THE DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTRE, 240 MADIBA STREET, PRETORIA OR POST TO PRIVATE BAG X 115, PRETORIA, 0001. DOCUMENTS MUST BE ADDRESSED TO THE CHIEF DIRECTOR, TRANSVERSAL CONTRACTING</p> <p><i>For completion of bid documents please contact:</i> Mulatedzi Raudzingana, <i>Tel:</i> 012 395 6704, <i>Email:</i> mulatedzi.raudzingana@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>ALL ENQUIRIES SHOULD BE IN WRITING TO BE SHARED AT THE BRIEFING SESSION AND POST BRIEFING SESSION.</p>	National: National Treasury: OCPO: TRANSVERSAL CONTRACTING	RT12- 2019	2019-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF TOILET PAPER, PAPER TOWEL, FACIAL TISSUE, DISPOSABLE WIPES AND PAPER SERVIETTES TO THE STATE FOR THE PERIOD OF 01 OCTOBER 2019 TO 30 SEPTEMBER 2022</p> <p><i>Meeting/Briefing Session:</i> NON COMPULSORY BRIEFING SESSION 27 May 2019, 13:00. 240 MADIBA STREET, NATIONAL TREASURY, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> DOCUMENTS CAN BE DOWNLOADED AT <a href="http://www.etenders.gov.za">www.etenders.gov.za</a></p> <p><i>, Payment Details:</i> NONE, <i>Notes:</i> NO HARD COPIES WILL BE AVAILABLE. PLEASE DOWNLOAD THE DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTRE, 240 MADIBA STREET, PRETORIA OR POST TO PRIVATE BAG X 115, PRETORIA, 0001. DOCUMENTS MUST BE ADDRESSED TO THE CHIEF DIRECTOR, TRANSVERSAL CONTRACTING</p> <p><i>For completion of bid documents please contact:</i> Mulatedzi Raudzingana, <i>Tel:</i> 012 395 6704, <i>Email:</i> mulatedzi.raudzingana@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>ALL ENQUIRIES SHOULD BE IN WRITING TO BE SHARED AT THE BRIEFING SESSION AND POST BRIEFING SESSION.</p>	National: National Treasury: OCPO: TRANSVERSAL CONTRACTING	RT14- 2019	2019-06-19 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF CONTINUOUS POSITIVE AIRWAY PRESSURE (CPAP) AND HIGH FLOW OXYGEN (HFO) CONSUMABLES TO RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS WITH AN OPTION TO EXTEND FOR AN ADDITIONAL TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Cnr of Klipfontein and Milner Road, Rondebosch, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Room 26 Cashiers Office, Administration Building, Red Cross War Memorial Children's Hospital. EFT Banking Details : Nedbank, Current Account; Account Number: 1452 047 154 ; Branch Code: 1452 09</p> <p><i>Post or Deliver Bids to:</i> Room 2, Administration Building, Red Cross War Memorial Children's Hospital, Cnr of Klipfontein and Milner Road, Rondebosch. Bid Box, Main Foyer, Administration Building, Red Cross War Memorial Children's Hospital, Cnr of Klipfontein and Milner Road, Rondebosch</p> <p><i>For technical information please contact:</i> Mr. Earl Isaacs. <i>Tel:</i> 0216585106 <i>Email:</i> Earl.Isaacs@westerncape.gov.za. <i>Hours:</i> 08:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Johnrick Sauls, <i>Tel:</i> 0216585895, <i>Email:</i> Johnrick.Sauls@westerncape.gov.za, <i>Hours:</i> 08:00am - 15:00pm.</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	RCCH01/ 2019	2019-06-14 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of MagnaPure 24 automated DNA extraction system for NICD for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham 29 May 2019, 10:00. VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB206/ 18/ 19	2019-06-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of Automated Real time PCR system for Charlotte Maxeke for a period of five years with service and maintenance.</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham 28 May 2019, 10:00. VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB207/ 18/ 19	2019-06-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of Radioimmunoassay (RIA) system) for Challotte Maxeke for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory briefing session: 7 York Road Parktown Department of Chemical Pathology Wits Health Sciences Building 27 May 2018, 11:00. VENUE: Compulsory briefing session: 7 York Road Parktown Department of Chemical Pathology Wits Health Sciences Building.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB002/ 19/ 20	2019-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>SUPPLY AND DELIVERY OF STERILISATION RELATED ITEMS</b></p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Briefing session 27 May 2019, 14:30. National Treasury, 240 Madiba Street, Boardroom 901.</p> <p><i>Bids obtainable from:</i> <a href="http://www.etenders.gov.za/advertised-tenders">http://www.etenders.gov.za/advertised-tenders</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre. None</p> <p><i>For technical information please contact:</i> MOTHUSHI MOIFO. <i>Tel:</i> 012 395-6521 <i>Email:</i> mothushi.moifo@treasury.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> MOTHUSHI MOIFO, <i>Tel:</i> 012 395-6521, <i>Fax:</i> N/A, <i>Email:</i> mothushi.moifo@treasury.gov.za, <i>Hours:</i> 8H30 to 16H00.</p> <p>N/A.</p>	National: National Treasury: OCPO: Office Of Chief Procurement Officer	RT28- 2019	2019-06-18 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites of suppliers to bid for the supply and delivery of stationery for SASSA - Limpopo Region for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 24 May 2019, 10:00. Venue is at Jack Botes Hall, Crn Boedenstein and Church Streets, Polokwane</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued 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 43 Landros Mare Street Polokwane 0699. 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: <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>For technical information please contact:</i> Mr Justice Mabote. <i>Tel:</i> 015 291 7699. <i>Fax:</i> N/A <i>Email:</i> justicemab@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Martin Mokgolo, <i>Tel:</i> 015 291 7486, <i>Fax:</i> N/A, <i>Email:</i> MartinM@sassa.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	Limpopo: South African Social Security Agency: Corporate Services	SASSA: 06/ 1/ CS/ LP	2019-06-07 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals for appointment of an service provider for security services for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Website of Council for Medical Schemes: <a href="http://www.medicalschemes.com">www.medicalschemes.com</a> or National Treasury eTender Publication Portal, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Documents must be delivered at: Block A, Eco Glades 2 Office Park, 420 Witch-Hazel, Eco Park, Centurion, 0157. Please drop off documents at reception in the tender box and sign register.</p> <p><i>For technical information please contact:</i> Ms. Wilma Warden. <i>Tel:</i> (012) 431 0518. <i>Fax:</i> n/a <i>Email:</i> w.warden@medicalschemes.com. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Gcinikhaya Makhohlwane, <i>Tel:</i> (012) 431 0521, <i>Fax:</i> n/a, <i>Email:</i> g.makhohlwane@medicalschemes.com, <i>Hours:</i> 08:00 to 16:30.</p>	National: Council for Medical Schemes: Finance	CMS/ 012019/ 2020	2019-06-10 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND ASSEMBLE OFFICE FURNITURE TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 24 May 2019, 10:00. Wellness Centre: Agriculture Place Building, Department of Agriculture, Forestry and Fisheries. 20 Steve Biko Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Arcadia, Pretoria. Agriculture Place Tender Box, Reception Area.</p> <p><i>For technical information please contact:</i> Ms. Amanda le Roux / Mr. Kobus Du Plessis. <i>Tel:</i> 012 319 7399 / 6805. <i>Fax:</i> 012 319 6888 <i>Email:</i> AmandaLR@daff.gov.za / KobusDP@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Clifford Mahlase, <i>Tel:</i> 012 319 6715, <i>Fax:</i> 012 319 7016, <i>Email:</i> Cliffordm@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 2/ 19	2019-06-06 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND ASSEMBLE OFFICE FURNITURE TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 24 May 2019, 10:00. Wellness Centre: Agriculture Place Building, Department of Agriculture, Forestry and Fisheries. 20 Steve Biko Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Arcadia, Pretoria. Agriculture Place Tender Box, Reception Area.</p> <p><i>For technical information please contact:</i> Ms. Amanda le Roux / Mr. Kobus Du Plessis. <i>Tel:</i> 012 319 7399 / 6805. <i>Fax:</i> 012 319 6888 <i>Email:</i> AmandaLR@daff.gov.za / KobusDP@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Clifford Mahlase, <i>Tel:</i> 012 319 6715, <i>Fax:</i> 012 319 7016, <i>Email:</i> Cliffordm@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 2/ 19	2019-06-06 at 11:00
<p>Request for acquisition of Online Information Resource Services for a period of two (02) years</p> <p><i>Meeting/Briefing Session:</i> A Non-Compulsory Vendor Briefing Session will be held as follows:</p> <p>Date: 29 May 2019. Time: 11:00 am (South African Time); Venue: SITA Apollo, Auditorium, Erasmuskloof, 459 Tsitsa Street, Pretoria 10 June 2019, 11:00. Venue: SITA Apollo, Auditorium, Erasmuskloof, 459 Tsitsa Street, Pretoria.</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Nokwanda Wasa. <i>Tel:</i> 012 482 3004 <i>Email:</i> nokwanda.wasa@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Wasa, <i>Tel:</i> 012 482 3004, <i>Email:</i> nokwanda.wasa, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Defence: SITA SCM	RFB 1940- 2019	2019-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFI - Request for information from industry on the upgrading, repair and commissioning of automotive fuel storage and dispensing facilities for the South African Navy as per Specification: RFI/NES/FUEL/001 dated April 19.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will be held at the Recreation Hall, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. Members to be seated by 10:45. No latecomers will be admitted. 28 May 2019, 11:00. Recreation Hall, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Specification will ONLY be available at the Briefing Session. Members are requested to bring flash drive to the briefing session to copy documents., <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> N/A, <i>Notes:</i> Members are requested to bring a flash drive to the briefing session to copy documents.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A  <i>For technical information please contact:</i> Mr J Bester. Tel: (021) 787 4387  Email: bstrijhn@gmail.com. Hours: 07h30 - 16H00.  <i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, Tel: (021)787-5207  N/A - RFI</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	RFI- SPSC- 1- 19	2019-07-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisioning of Satellite Airtime in support of systems in service in the S.A. Navy. (Bgan, Fleet Broadband &amp; Iridium). Validity period 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will be held at the Recreation Hall, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. Members to be seated by 10:45. No latecomers will be admitted. 23 May 2019, 11:00. Recreation Hall, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Documents will ONLY available at the Briefing Session. Bidders are requested to bring flash drive to the briefing session to copy documents., <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders are requested to bring a flash drive to the briefing session to copy documents.</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. Please note that no correspondence via E-Mail will be entertained.  <i>For technical information please contact:</i> Warrant Officer J. Ntuli. Tel: (021) 787 3753. Hours: 07h30 - 16H00.  <i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, Tel: (021)787-5207  SANDF DoD Proc Plan 19/20/SANavy/76</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 003- 2019	2019-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03846W: WIMS 063754: Kwazulu-Natal: Department of Education: Kranskop: Sibanisethu Primary School: Water and Sanitation: Phase 3 *Contract Period: Nine (09) months *CIDB Grade: 4 GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019 No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 09:30. Department of public Works: eThekweni Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03846W	2019-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03969W: WIMS 064117: Kwazulu-Natal: Department of Education: Inchanga: Ukusakwabasha Primary School: Water and Sanitation: Phase 3. *Contract Period: Eight (08) months. *CIBD Grade: 4 GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIBD grading will be eligible to submit bid. ***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. ***Only contractors on the Eyesizwe Contractor Development Programme (ECDP) within eThekweni Region are eligible to submit quote</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting.</p> <p>Closing date for payment and collection of tender documents: Friday: 31 May 2019.</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 12:00. Department of public Works: eThekweni Region: Lecture Hall. The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613. No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7179. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference. Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents. Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified.</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03969W	2019-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03863W: WIMS 063908: Kwazulu-Natal: Department of Education: Maphumulo: Umvozane Primary School: Water and Sanitation: Phase 3 *Contract Period: Twelve (12) months *CIDB Grade: 5 GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing meeting. Closing date for payment and collection of tender documents: Friday: 31 May 2019. No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 09:30. Department of public Works: eThekweni Region: Lecture Hall. The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613. No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted, <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091. Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference. Bidders to produce identification in the form of an identity document/ passport or driver's license when collecting documents. Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified.</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03863W	2019-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03952W: WIMS 064144: Kwazulu-Natal: Department of Education: Umbumbulu: Umthente High School: Water and Sanitation: Phase 3  *Contract Period: Ten (10) months *CIDB Grade: 5GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. ***Only contractors on the Eyesizwe Contractor Development Programme (ECDP) within eThekweni Region are eligible to submit quote</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. Closing date for payment and collection of tender documents: Friday: 31 May 2019. No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 12:00. Department of public Works: eThekweni Region: Lecture Hall  The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613. No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted, <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091. Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7179. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference. Bidders to produce identification in the form of an identity document/ passport or driver's license when collecting documents. Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified.</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03952W	2019-06-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03855W: WIMS 063751: Kwazulu-Natal: Department of Education: Stanger: Tshutshutshu Secondary School: Water and Sanitation: Phase 3.</p> <p>* Contract Period: Eight (08) months.</p> <p>* CIDB Grade: 4 GB or higher.</p> <p>* Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>* The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>* Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements:</p> <p>* Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>* Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p>* Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 31 May 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 09:30. Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more that one service to any single entity of JV.</p> <p>* Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7179. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03855W	2019-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03878W: WIMS 063900: Kwazulu-Natal: Department of Education: Stanger: Tshelabantu Primary School: Water and Sanitation: Phase 3</p> <p>* Contract Period: Nine (09) months</p> <p>* CIDB Grade: 4 GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>* The Department reserves the right not to award to the lowest bidder.</p> <p>* In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>*Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>*Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p>*Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents:</p> <p>Friday: 31 May 2019 No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 09:30. Department of public Works: eThekweni Region: Lecture Hall The Department reserves the right not to award more that one service to any single entity of JV.</p> <p>*Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Madatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03878W	2019-06-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03966W: WIMS 064110: Kwazulu-Natal: Department of Education: Hillcrest: Thabela High School: Water and Sanitation: Phase 3.</p> <p>* Contract Period: Six (06) months.</p> <p>* CIDB Grade: 4 GB or higher.</p> <p>* Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>* The Department reserves the right not to award to the lowest bidder.</p> <p>* In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>* Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements:</p> <p>* Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>* Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p>***Only contractors on the Eyesizwe Contractor Development Programme (ECDP) within eThekweni Region are eligible to submit quote.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 12:00. Department of public Works: eThekweni Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV.</p> <p>* Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7179. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03966W	2019-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04019W: WIMS 064695: Kwazulu-Natal: Department of Education: Phoenix: Skylark Primary School: Eradication of woodborer and lice</p> <p>* Contract Period: One (01) month:</p> <p>* Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Monday: 03 June 2019).</p> <p>* The Department reserves the right not to award to the lowest bidder.</p> <p>* In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>* Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements:</p> <p>* Only bidders which possess certificate of Registration as a pest control operator and are permitted to work with Methyl Bromide Gas, registered with the Dept. Of Agriculture, Forestry and Fisheries ACT 36 of 1947 are eligible to tender.</p> <p>* It must also be noted the certificate is not transferable.</p> <p>* Failure to provide proof at close of tender will invalidate your quotation offer.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Monday: 03 June 2019. No late arrivals will be admitted to the pre-tender briefing meeting 06 June 2019, 10:00. Skylark Primary School: Phoenix</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. N. Mqadi. <i>Tel:</i> 031 203 2259. <i>Fax:</i> N/A <i>Email:</i> ntuthuko.mqadi@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Mandatory Requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04019W	2019-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04074W: WIMS 065113: Kwazulu-Natal: Department of Education: Stanger: Mvumase Primary School: Water and Sanitation: Phase 3</p> <p>*Contract Period: Ten (10) months</p> <p>*CIDB Grade: 4 GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>*Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>*Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p>*Provide profile of the construction manager / site agent earmarked for this project showing at least 5 years working experience on project of similar nature and value.</p> <p>***Only contractors on the Eyesizwe Contractor Development Programme (ECDP) within eThekweni Region are eligible to submit quote.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 31 May 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 12:00. Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV.</p> <p>*Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04074W	2019-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03842W: WIMS 063613: Kwazulu-Natal: Department of Education: Umlazi: Intinyane Primary School: Water and Sanitation: Phase 3 *Contract Period: Six (06) months.</p> <p>*CIDB Grade: 4 GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>*Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements:</p> <p>*Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>*Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p>*Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p>***Only contractors on the Eyesizwe Contractor Development Programme (ECDP) within eThekweni Region are eligible to submit quote.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 12:00. Department of public Works: ethekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more that one service to any single entity of JV.</p> <p>*Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7179. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Madatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03842W	2019-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03940W: WIMS 063515: Kwazulu-Natal: Department of Education: Tongaat: Nondabula Primary School: Water and Sanitation: Phase 3.</p> <p>*Contract Period: Twelve (12) months.</p> <p>*CIDB Grade: 5 GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>*Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements:</p> <p>*Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>*Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p>*Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019 No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 09:30. Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV.</p> <p>*Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2210 / 078 261 5044. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03940W	2019-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03894W: WIMS 063663: Kwazulu-Natal: Department of Education: Ndwedwe: Ntathakusa Primary School: Water and Sanitation: Phase 3</p> <p>*Contract Period: Eight (08) months</p> <p>*CIDB Grade: 4 GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>*Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements:</p> <p>*Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>*Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p>*Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p>***Only contractors on the Eyesizwe Contractor Development Programme (ECDP) within eThekweni Region are eligible to submit quote.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 31 May 2019 No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 12:00. Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV.</p> <p>*Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03894W	2019-06-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03858W: WIMS 063917: Kwazulu-Natal: Department of Education: Stanger: Nsongansonga Primary School: Water and Sanitation: Phase 3</p> <p>*Contract Period: Ten (10) months *CIDB Grade: 5GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>*Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements:</p> <p>*Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>*Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p>*Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 09:30. Department of Public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV.</p> <p>*Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03858W	2019-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03871W: WIMS 063903: Kwazulu-Natal: Department of Education: Ndwedwe:</p> <p>Sukhumuzi Primary School: Water and Sanitation: Phase 3</p> <p>* Contract Period: Eleven (11) months *CIDB Grade: 5 GB or higher.</p> <p>* Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>* The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>* Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements:</p> <p>* Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>* Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 31 May 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 09:30. Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV.</p> <p>* Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03871W	2019-06-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03884W: WIMS 063945: Kwazulu-Natal: Department of Education: Kwamashu: Sakhisizwe High School: Water and Sanitation: Phase 3.</p> <p>*Contract Period: Ten (10) months</p> <p>*CIDB Grade: 4 GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Thursday: 23 May 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>*Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements:</p> <p>*Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>*Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p>*Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Thursday: 23 May 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 09:30. Department of public Works: ethekwini Region: Lecture Hall</p> <p>The Department reserves the right not to award more that one service to any single entity of JV.</p> <p>*Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Sathanand. Tel: 031 203 2283 / 078 158 8075. Fax: N/A Email: mack.sathanand@kznworks.gov.za. Hours: 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, Tel: 031 203-2244, Fax: N/A, Email: matu.khumalo@kznworks.gov.za, Hours: 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Madatory requirements, Financial Offer and Preference</p> <p>Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03884W	2019-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03944W: WIMS 063518: Kwazulu-Natal: Department of Education: Tongaat: Qhubakahle Primary School: Water and Sanitation: Phase 3</p> <p>*Contract Period: Eight (08) months</p> <p>*CIDB Grade: 4 GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 09:30. Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more that one service to any single entity of JV.</p> <p>*Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Madatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03944W	2019-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04106W: WIMS 065337: Kwazulu-Natal: Department of Education: Dalton: Qalakahle High School: Water and Sanitation: Phase 3.</p> <p>*Contract Period: Nine (09) months.</p> <p>*CIDB Grade: 4 GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>*Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements:</p> <p>*Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>*Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p>*Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019 No late arrivals will be admitted to the pre-tender briefing meeting 04 June 2019, 11:00. Department of public Works: ethekwinini Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV.</p> <p>*Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2210 / 078 261 5044. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04106W	2019-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03872W: WIMS 063741: Kwazulu-Natal: Department of Education: Durban: Shembe Primary School: Water and Sanitation: Phase 3</p> <p>* Contract Period: Eleven (11) months</p> <p>* CIDB Grade: 5 GB or higher.</p> <p>* Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>* The Department reserves the right not to award to the lowest bidder.</p> <p>* In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>* Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements:</p> <p>* Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>* Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p>* Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019 No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 09:30. Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more that one service to any single entity of JV.</p> <p>* Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr.A. Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7179. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Madatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03872W	2019-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04522W: WIMS 068948: Kwazulu-Natal: Department of Education: Inanda: Nyoni Primary School: Storm Damage Disaster programme: Phase 16</p> <p>*Contract Period: Twelve (12) months</p> <p>*CIDB Grade: 5GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Thursday: 23 May 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>*Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements:</p> <p>*Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p>*The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Thursday: 23 May 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting 04 June 2019, 11:00. Department of public Works: eThekweni Region: Lecture Hall</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4, <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04522W	2019-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03885W: WIMS 063662: Kwazulu-Natal: Department of Education: Ndwedwe: Nhlangakazi Primary School: Water and Sanitation: Phase 3</p> <p>*Contract Period: Eight (08) months</p> <p>*CIDB Grade: 4 GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>*Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements:</p> <p>*Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>*Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p>*Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p>***Only contractors on the Eyesizwe Contractor Development Programme (ECDP) within eThekweni Region are eligible to submit quote.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019 No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 12:00. Department of public Works: eThekweni Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV.</p> <p>*Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03885W	2019-06-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03832W: WIMS 063756: Kwazulu-Natal: Department of Education: Stanger: Ndukende Secondary School: Water and Sanitation: Phase 3</p> <p>*Contract Period: Eight (08) months</p> <p>*CIDB Grade: 4 GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>*Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements:</p> <p>*Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>*Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p>*Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. ***Only contractors on the Eyesizwe Contractor Development Programme (ECDP) within eThekweni Region are eligible to submit quote.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 12:00. Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV.</p> <p>*Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03832W	2019-06-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03910W: WIMS 063652: Kwazulu-Natal: Department of Education: KwaDukuza: Embuyeni Primary School: Water and Sanitation: Phase 3 *Contract Period: Seven (07) months *CIDB Grade: 4 GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. ***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. ***Only contractors on the Eyesizwe Contractor Development Programme (ECDP) within eThekweni Region are eligible to submit quote</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. Closing date for payment and collection of tender documents: Friday: 31 May 2019. No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 12:00. Department of public Works: eThekweni Region: Lecture Hall. The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference.</p> <p>Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents.</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified.</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03910W	2019-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03866W: WIMS 063947: Kwazulu-Natal: Department of Education: Stanger: Mnawe Junior Primary School: Water and Sanitation: Phase 3.</p> <p>*Contract Period: Nine (09) months.</p> <p>*CIDB Grade: 4 GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>*Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements:</p> <p>*Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>*Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p>*Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019 No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 09:30. Department of public Works: ethekwinini Region: Lecture Hall</p> <p>The Department reserves the right not to award more that one service to any single entity of JV.</p> <p>*Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7179. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Madatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03866W	2019-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03865W: WIMS 063907: Kwazulu-Natal: Department of Education: Stanger: Ndleleni Primary School: Water and Sanitation: Phase 3</p> <p>*Contract Period: Eight (08) months</p> <p>*CIDB Grade: 4 GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>*Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements:</p> <p>*Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>*Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p>*Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p>***Only contractors on the Eyesizwe Contractor Development Programme (ECDP) within eThekweni Region are eligible to submit quote.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019 No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 12:00. Department of public Works: eThekweni Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03865W	2019-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03826W: WIMS 063740: Kwazulu-Natal: Department of Education: Inanda: Inanda Senior Primary School: Water and Sanitation: Phase 3. *Contract Period: Ten (10) months. *CIDB Grade: 4 GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019 No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 09:30. Department of public Works: ethekwini Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7179. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03826W	2019-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03861W: WIMS 063906: Kwazulu-Natal: Department of Education: Stanger: Mazisi Ntuli Primary School: Water and Sanitation: Phase 3 *Contract Period: Seven (07) months *CIDB Grade: 4 GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>*Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements:</p> <p>*Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>*Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p>*Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 09:30. Department of public Works: ethekwinini Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV.</p> <p>*Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03861W	2019-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03908W: WIMS 063648: Kwazulu-Natal: Department of Education: Shangase Village: Kwashangase Primary School: Water and Sanitation: Phase 3. *Contract Period: Nine (09) months. *CIDB Grade: 4 GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than : Friday: 31 May 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019 No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 09:30. Department of public Works: ethekwin Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7179. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03908W	2019-06-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04062W: WIMS 064026: Kwazulu-Natal: Department of Education: Hillcrest: Khabazela High School: Water and Sanitation: Phase 3.  *Contract Period: Eleven (11) months. *CIDB Grade: 5 GB or higher.  *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).  *The Department reserves the right not to award to the lowest bidder.  *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.  *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. ***Only contractors on the Eyesizwe Contractor Development Programme (ECDP) within eThekweni Region are eligible to submit quote.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting  Closing date for payment and collection of tender documents: Friday: 31 May 2019  No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 12:00. Department of public Works: eThekweni Region: Lecture Hall  The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613  No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091  Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.  Bids may only be submitted on the tender documentation that is issued  Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data  <i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7179. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference  Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents  Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04062W	2019-06-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03893W: WIMS 063666: Kwazulu-Natal: Department of Education: Ndwedwe: Magongolo Primary School: Water and Sanitation: Phase 3. *Contract Period: Eight (08) months. *CIDB Grade: 4 GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019 No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 09:30. Department of public Works: ethekweni Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2210 / 078 261 5044. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03893W	2019-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03864W: WIMS 063948: Kwazulu-Natal: Department of Education: Stanger: Ikhusana Combined School: Water and Sanitation: Phase 3</p> <p>*Contract Period: Eleven (11) months *CIDB Grade: 5 GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>*Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 31 May 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 09:30. Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03864W	2019-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04776W: WIMS 066099: Kwazulu-Natal: Department of Education: Ndwedwe: Magudwini Junior Primary School: Replacement of doors, windows, chalkboards and painting *Contract Period: Three (03) months. **Only contractors on the Eyesizwe Contractor Development Programme (ECDP) within eThekweni Region are eligible to submit quote. **CIDB Grade: 2GB only.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. *The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019 No late arrivals will be admitted to the pre-tender briefing meeting 04 June 2019, 11:00. Ndwedwe: Magudwini Junior Primary School</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. T. T. Mbatha. Tel: 033 260 3800 / 083218 385. Fax: N/A Email: thulani.mbatha@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, Tel: 031 203-2244, Fax: N/A, Email: matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04776W	2019-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03850W: WIMS 063936: Kwazulu-Natal: Department of Education: Stanger (Mbitane Area): Enyokeni Junior Primary School: Water and Sanitation: Phase 3. *Contract Period: Six (06) months. *CIDB Grade: 4 GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. *Only contractors on the Eyesizwe Contractor Development Programme (ECDP) within eThekweni Region are eligible to submit quote</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting.</p> <p>Closing date for payment and collection of tender documents: Friday: 31 May 2019.</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 12:00. Department of public Works: eThekweni Region: Lecture Hall. The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613. No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2210 / 078 261 5044. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference. Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents. Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified.</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03850W	2019-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04499W: WIMS 069031: Kwazulu-Natal: Department of Education: Mandeni Primary School: Storm Damage Disaster programme: Phase 16 *Contract Period: Twelve (12) months *CIDB Grade: 5GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. ***Mandatory requirements: *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019 No late arrivals will be admitted to the pre-tender briefing meeting 04 June 2019, 11:00. Department of public Works: ethekwini Region: Lecture Hall</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04499W	2019-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03939W: WIMS 063509: Kwazulu-Natal: Department of Education: Tongaat: Manaba Secondary School: Water and Sanitation: Phase 3.</p> <p>*Contract Period: Seven (07) months *CIDB Grade: 4 GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>*Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the construction manager / site agent earmarked for this project showing at least 5 years working experience on project of similar nature and value. ***Only contractors on the Eyesizwe Contractor Development Programme (ECDP) within eThekweni Region are eligible to submit quote</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. Closing date for payment and collection of tender documents: Friday: 31 May 2019. No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 12:00. Department of public Works: eThekweni Region: Lecture Hall. The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613. No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 409, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7179. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference. Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents. Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified.</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03939W	2019-06-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03844W: WIMS 063623: Kwazulu-Natal: Department of Education: Esiphukwini Junior Primary School: Water and Sanitation: Phase 3.</p> <p>*Contract Period: Seven (07) months. *CIDB Grade: 4 GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>*Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. Closing date for payment and collection of tender documents: Friday: 31 May 2019. No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 09:30. Department of public Works: eThekweni Region: Lecture Hall. The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613. No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7179. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference. Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents. Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03844W	2019-06-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03829W: WIMS 063731: Kwazulu-Natal: Department of Education: Hillcrest: Kwadinabakudo Combined School: Water and Sanitation: Phase 3. *Contract Period: Eight (08) months. *CIDB Grade: 4 GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019 No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 09:30. Department of public Works: ethekwini Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7179. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03829W	2019-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03774W: WIMS 063926: Kwazulu-Natal: Department of Education: Maphumulo: Mankayiyna Primary School. Replacement of roof coverings to eight (08) classrooms, *Contract Period: Three (03) months.</p> <p><b>**Only contractors on the Eyesizwe Contractor Development Programme (ECDP) within eThekweni Region are eligible to submit quote. **CIDB Grade: 2GB only.</b></p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. *The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019 No late arrivals will be admitted to the pre-tender briefing meeting 04 June 2019, 11:00. Maphumulo: Mankayiyna Primary School</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Ms. V. Mbatha. <i>Tel:</i> 033 260 3800 / 060 991 5252. <i>Fax:</i> N/A <i>Email:</i> vusimile.mbatha@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><b>Financial Offer and Preference</b> Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03774W	2019-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03893W: WIMS 063735: Kwazulu-Natal: Department of Education: Durban: Matabetulu Primary School: Water and Sanitation: Phase 3. *Contract Period: Eight(08) months *CIDB Grade: 4 GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019 No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 09:30. Department of public Works: ethekweni Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7179. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03893W	2019-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03922W: WIMS 063742: Kwazulu-Natal: Department of Education: Kwamashu: J. G. Zuma High School: Water and Sanitation: Phase 3. *Contract Period: Eight (08) months. *CIDB Grade: 4 GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: : Friday: 31 May 2019 No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 09:30. Department of public Works: ethekwini Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7179. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03922W	2019-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03830W: WIMS 063732: Kwazulu-Natal: Department of Education: Pinetown: Ingungqulu High School: Water and Sanitation: Phase 3. *Contract Period: Eight (08) months. *CIDB Grade: 4 GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. ***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. ***Only contractors on the Eyesizwe Contractor Development Programme (ECDP) within eThekweni Region are eligible to submit quote.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 31 May 2019 No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 12:00. Department of public Works: eThekweni Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7179. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03830W	2019-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04752W: WIMS 070604: Kwazulu-Natal: Department of Health: Durban: Addington Hospital. Install pigeon proofing to foyer and roof, *Contract Period: Four (04) months.</p> <p><b>**Only contractors on the Eyesizwe Contractor Development Programme (ECDP) within eThekweni Region are eligible to submit quote. **CIDB Grade: 2GB only.</b></p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 31 May 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. *The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 31 May 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting 05 June 2019, 10:00. Addington Hospital: Durban.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. D. Momberg. <i>Tel:</i> 031203 2243 / 072 544 4886. <i>Fax:</i> N/A <i>Email:</i> daniel.momberg@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><b>Financial Offer and Preference</b></p> <p>Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04752W	2019-06-24 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02740W: KZN: Department of Education: iLembe District: Stanger: Proposed Hire Office Accommodation 485m2 and 15 Parking Bays. Contract Period: FIVE(05) Years Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders registered on the Central Suppliers Database</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted 04 June 2019, 10:00. Meeting will take place at Department of Public Works: Ground Floor Boardroom..</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613. No EFT slips will be accepted. Only original deposit slips and stamped by the bank teller will be accepted, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor o Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mrs L. Mhunu. Tel: 031 203-2249. Fax: 031 203 2115 Email: lungisile.mhunu@kznworks.gov.za. Hours: 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M.Q Ngcobo, Tel: 031 203-22160, Fax: N/A, Email: khosi.ngcobo@kznworks.gov.za, Hours: 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT02740W	2019-06-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pietermaritzburg: Department of Co-Operative Governance and Traditional Affairs: Hire of Office Accommodation: A lettable area sufficient to accommodate 9186m<sup>2</sup> of assignable space plus to a maximum of 25% of non- assignable office space, plus 70 lock-up garage, 291 secure undercover bays and 438 open bays are required</p> <p><i>Meeting/Briefing Session:</i> Compulsory 30 May 2019, 11:00. The main boardroom at the Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, during working hours from 08h00 to 15h30.</p> <p>The cost of the document is R610.00. The documents will also be available on the eTender website. (A non-refundable payment must be made for collection of this document to the following banking details &amp; proof thereof must be produced upon collection), <i>Payment Details:</i> Bank name:- ABSA; Account No:- 4072485515; Account type:- Current Account; Account Holder:- KZN PROV GOV- WORKS; Branch code:-630495; Southern Region Reference No:- 14019647. Note: No EFT payments will be accepted, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. During Working Hours 08h00 to 15h30</p> <p>. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Faxed or e-mailed bids are not accepted</p> <p><i>For technical information please contact:</i> Mrs D. Anthony. Tel: 033-897 1333. Fax: 033-897 1424 Email: donna.anthony@kznworks.gov.za. Hours: 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Help desk, Tel: 033-897 1434, Fax: 033-8971435, Hours: 8:00 to 15:30.</p> <p>The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNT 2893W	2019-06-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Northern Cape: Regravelling of Roads in the Northern Cape for Period of 36 Months, as and when required CIDB Grading: 6CE or Higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at the Department of Roads and Public Works, 9/11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8345 04 June 2019, 10:00. Compulsory Briefing at the Department of Roads and Public Works, 9/11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8345.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://ncrpw.ncpg.gov.za">ncrpw.ncpg.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Bidded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr R. Matsoso. <i>Tel:</i> 053 861 9695. <i>Fax:</i> 053 839 2291 <i>Email:</i> <a href="mailto:r.matsoso@vodamail.co.za">r.matsoso@vodamail.co.za</a>. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> <a href="mailto:nmgijima@ncpg.gov.za">nmgijima@ncpg.gov.za</a>, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 002/ 2019	2019-06-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BISHO HIGH COURT: PROVISION OF CLEANING HORTICULTURAL MAINTENANCE SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 28 May 2019, 12:00. THE MEETING WILL TAKE PLACE AT BISHO HIGH COURT ON THE 28TH OF MAY 2019 AT 12:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR SAKHILE MDA. <i>Tel:</i> 041-408 2351 / 081 032 2474. <i>Fax:</i> 086 272 4669 <i>Email:</i> <a href="mailto:sakhile.mda@dpw.gov.za">sakhile.mda@dpw.gov.za</a>. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> <a href="mailto:peter.blouw@dpw.gov.za">peter.blouw@dpw.gov.za</a>, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEH01/ 2019	2019-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MDANTSANE MAGISTRATES COURT: PROVISION OF CLEANING HORTICULTURAL MAINTENANCE SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 29 May 2019, 10:00. THE MEETING WILL TAKE PLACE AT MDANTSANE MAGISTRATES COURT ON THE 29TH OF MAY 2019 AT 10:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR SAKHILE MDA. <i>Tel:</i> 041-408 2351 / 081 032 2474. <i>Fax:</i> 086 272 4669 <i>Email:</i> sakhile.mda@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PEH02/ 2019</p>	<p>2019-06-18 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZWELITSHA MAGISTRATES COURT: PROVISION OF CLEANING HORTICULTURAL MAINTENANCE SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 28 May 2019, 14:00. THE MEETING WILL TAKE PLACE AT ZWELITSHA MAGISTRATES COURT ON THE 28TH OF MAY 2019 AT 14:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR SAKHILE MDA. <i>Tel:</i> 041-408 2351 / 081 032 2474. <i>Fax:</i> 086 272 4669 <i>Email:</i> sakhile.mda@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PEH03/ 2019</p>	<p>2019-06-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply, install, configure and maintain an internet connectivity services to the Office of the Valuer General for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Kindly note that Compulsory briefing session and site inspection will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise 28 May 2019, 10:00. Office of the Valuer General, Praetor Forum Building, 3rd Floor, Cnr Pretorius and 267 Lilian Ngoyi Street, Pretoria</p> <p><i>Bids obtainable from:</i> Departmental website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> or National Treasury ePortal or Pretoria Deeds Registry, . Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R 100.00, <i>Cost of Documents:</i> Free self downloaded and R 100.00 to walk-in prospective bidder (s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Pretoria Deeds Office, Corner Bosman and Pretorius Street, Merino Building , Ground Floor</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building , 184 Jeff Masemola Street, Pretoria. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered</p> <p><i>For technical information please contact:</i> Mr. Ricardo Mokale / Ms Faith Lekoane. <i>Tel:</i> 060 582 1281 / 071 611 6458 <i>Email:</i> <a href="mailto:ricado.mokale@ovg.org.za">ricado.mokale@ovg.org.za</a> or <a href="mailto:Faith.lekoane@drdlr.gov.za">Faith.lekoane@drdlr.gov.za</a>. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311 / 082 385 4570, <i>Email:</i> <a href="mailto:Buti.matjila@drdlr.gov.za">Buti.matjila@drdlr.gov.za</a>, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage.</p>	National: Department of Rural Development and Land Reform: Office of the Valuer General	OVG (01) 2019/ 20	2019-06-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites suitably qualified service providers to express their interest to be placed on SANRAL's panel of professionals to conduct financial and due diligence services for a period of three years.</p> <p>The due diligence services will be provided for all SANRAL offices, namely: Head Office (Val de Grace, Pretoria), Northern Region (Menlyn, Pretoria), Eastern Region (Pietermaritzburg), Southern Region (Port Elizabeth) and Western Region (Bellville).</p> <p>Only service providers who are BBBEE compliant and are between status level 1 – 4 are eligible. Enquiries in relation to this EOI will not be entertained after 17h00 on 04 June 2019</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place 28 May 2019, 11:00. SANRAL Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S. Subject to the conditions of tender, late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive</p> <p><i>Bids obtainable from:</i> Tender document can be obtained from the SANRAL website, <a href="http://www.nra.co.za">www.nra.co.za</a> under the Service Provider Zone, Head Office Tenders from 17 May 2019, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents are issued in electronic format and tenderers must have access to MS Office 2007 and Acrobat Adobe 9..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria 0081( GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Brian Mathebula. <i>Tel:</i> 012 844 8200. <i>Fax:</i> 012 844 8200 <i>Email:</i> <a href="mailto:mathebulab@nra.co.za">mathebulab@nra.co.za</a>. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Gauteng: Department of Transport: SANRAL HEAD OFFICE	NRA/ 58700/ 1004/ 06	2019-06-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Photocopiers for Warehouses</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED</b></p> <p><i>For technical information please contact:</i> Susan Fourie. <i>Tel:</i> 012 622 5479. <i>Fax:</i> N/A <i>Email:</i> fouries@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Supply Chain Management	10403145	2019-06-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND MAINTENANCE OF INDOOR PLANTS AND FRESH FLOWERS FOR GPAA.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session Late arrival will not be permitted. 24 May 2019, 10:00. GPAA Offices 34 Hamilton Street Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <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 &amp; 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 13/ 2019	2019-06-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR TIMSS 2019 DATA COLLECTION IN WESTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 22 May 2019, 12:30. HSRC Building, 134 Pretorius street, Pretoria, 0001, Forum 150.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za. , <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 02/ 2019/ 20	2019-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR TIMSS 2019 DATA COLLECTION IN GAUTENG PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 22 May 2019, 11:00. HSRC Building, 134 Pretorius street, Pretoria, 0001, Forum 150.</p> <p><i>Bids obtainable from:</i> HSRC website at <a href="http://www.hsrb.ac.za">www.hsrb.ac.za</a> or e-tender at <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>.</p> <p><i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. Tel: 012 302 2362 Email: <a href="mailto:htsibande@hsrb.ac.za">htsibande@hsrb.ac.za</a>. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, Tel: 012 302 2362, Email: <a href="mailto:htsibande@hsrb.ac.za">htsibande@hsrb.ac.za</a>, Hours: 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 01/ 2019/ 20	2019-06-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of travel agent to render services for Ingonyama Trust Board for period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 31 May 2019, 11:00. Ingonyama Trust Board 65 Trelawney Road Pietermaritzburg 01st floor Boardroom.</p> <p><i>Bids obtainable from:</i> Ingonyama Trust Board 65 Trelawney Road, Southgate Pietermaritzburg 3201</p> <p>Reception: Ground Floor, documents can be collected once payment of R190 is made to the bank as per below details provided., <i>Payment Details:</i> Account name: Ingonyama Trust Board, Account Number: 62004600038, Bank: First National Bank, Branch Code: 257355, Ref no: use company name up to 14 letters and 009999, add letter x if company name is short till it makes 14</p> <p><i>Post or Deliver Bids to:</i> 65 Trelawney Road, Southgate, Pietermaritzburg 3201. Ingonyama Trust Board 65 Trelawney Road, Southgate, Pietermaritzburg, 3201. Tender box at reception</p> <p><i>For technical information please contact:</i> Sphiwe Madondo. Tel: 033-846 9936 Email: <a href="mailto:madondos@ingonyamatrust.org.za">madondos@ingonyamatrust.org.za</a>. Hours: 08h00 to 16h30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thabiso Khenisa, Tel: 033-846 9953, Email: <a href="mailto:khenisat@ingonyamatrust.org.za">khenisat@ingonyamatrust.org.za</a>, Hours: 08h00 to 16h30 Monday to Friday.</p>	KwaZulu-Natal: Ingonyama Trust Board: Supply Chain Management	01/ 01/ 04/ 2019	2019-06-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER INTERNAL AUDITING SERVICES FOR THE MUNICIPAL DEMARCATION BOARD (MDB), FOR A PERIOD OF THIRTY-SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL NOT BE A BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> <a href="http://www.demarcation.org.za">www.demarcation.org.za</a></p> <p><i>Post or Deliver Bids to:</i> Eco Origins Office Park 349 Witch-Hazel Avenue Private Bag X123, Centurion 0046. No emailed or faxed documents to be accepted. All documents to be deposited at the tender box situated in the Reception Foyer of the Municipal Demarcation Board on or before closing time and date.</p> <p><i>For technical information please contact:</i> Mr Simphiwe Mthembu. Tel: 0123422481. Fax: 0123422480 Email: <a href="mailto:simphiwe@demarcation.org.za">simphiwe@demarcation.org.za</a>. Hours: 08:00 till 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Abel Maluleka, Tel: 0123422481, Fax: 0123422480, Email: <a href="mailto:abel@demarcation.org.za">abel@demarcation.org.za</a>, Hours: 08:00 till 17:00.</p>	Gauteng: Municipal Demarcation Board: Finance	MDB001- 2019/ 2020	2019-06-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE HYGIENE SERVICE FOR THE OFFICE OF THE CHIEF JUSTICE HEAD OFFICE IN MIDRAND FOR A PERIOD OF TWENTY-FOUR (24) MONTHS</b></p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: Appointment of a service provider to provide hygiene service for the Office of the Chief Justice Head Office in Midrand for a period of Twenty-Four (24) months 31 May 2019, 11:00. Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685 (Canteen).</p> <p><i>Bids obtainable from:</i> Bid documents will be available from Office of the Chief Justice website: <a href="http://www.judiciary.org.za">www.judiciary.org.za</a> and National Treasury e portal, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on our website: <a href="http://www.judiciary.org.za">www.judiciary.org.za</a> and National Treasury e portal.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> Kenalemang Mothei. <i>Tel:</i> 010 493 2541 <i>Email:</i> <a href="mailto:kmothei@judiciary.org.za">kmothei@judiciary.org.za</a>. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> M Nkotshe, <i>Tel:</i> 010 493 2677, <i>Email:</i> <a href="mailto:BidEnquiries@judiciary.org.za">BidEnquiries@judiciary.org.za</a>, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: Communication	OCJ2019/ 01	2019-06-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>PROVISION OF ENTERTAINMENT AND DÉCOR FOR GOVTECH 2019 STAKEHOLDER EVENTS</b></p> <p><i>Meeting/Briefing Session:</i> No briefing session will be held</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> <a href="mailto:portia.mphela@sita.co.za">portia.mphela@sita.co.za</a>. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> <a href="mailto:portia.mphela@sita.co.za">portia.mphela@sita.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: SITA: SUPPLY CHAIN MANAGEMENT	RFB 1937/ 2019	2019-06-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>REQUEST FOR SPONSORSHIP SOURCING MANAGEMENT SERVICES FOR GOVTECH 2019</b></p> <p><i>Meeting/Briefing Session:</i> No briefing session will be held</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100. MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> <a href="mailto:portia.mphela@sita.co.za">portia.mphela@sita.co.za</a>. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> <a href="mailto:portia.mphela@sita.co.za">portia.mphela@sita.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: SITA: SUPPLY CHAIN MANAGEMENT	RFB 1941/ 2019	2019-06-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency Hereby Invites Potential Service Providers for the Cleaning and Sanitation services SASSA Head Office for a Period of Three (3) Years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 24 May 2019, 10:00. Southern Sun Pretoria Cnr Church (Stanza Bopape) and Beatrix (Steve Biko) Streets, Arcadia, Pretoria, 0007.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: <a href="http://www.tenders.gov.za">www.tenders.gov.za</a>, <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: <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>For technical information please contact:</i> Mr. Katlego Molosiwa. Tel: 012 400 2017 Email: <a href="mailto:KatlegoMo@sassa.gov.za">KatlegoMo@sassa.gov.za</a>. Hours: 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Johnny Mabaso, Tel: 012 400 2128, Email: <a href="mailto:JonnyM@sassa.gov.za">JonnyM@sassa.gov.za</a>, Hours: 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBEE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	National: South African Social Security Agency: Corporate Services	SASSA: 01/ 19/ CS/ HO	2019-06-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Backup and data protection software for Microsoft servers and end user devices for SITA for approximately 100 servers and 2500 workstations</p> <p><i>Meeting/Briefing Session:</i> NON COMPULSORY BRIEFING SESSION:</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Nobuhle Makoko. Tel: 0124822025 Email: <a href="mailto:Nobuhle.Makoko@sita.co.za">Nobuhle.Makoko@sita.co.za</a>. Hours: 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Nobuhle Makoko, Tel: 012 482 2025, Email: <a href="mailto:Nobuhle.Makoko@sita.co.za">Nobuhle.Makoko@sita.co.za</a>, Hours: 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1933- 2019	2019-06-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CapeNature seeks to procure the services of a suitably qualified service provider to supply, delivery and install water storage tanks at Cederberg Wilderness, CIDB and Local content conditions apply.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 30 May 2019, 11:00. Algeria Cederberg Wilderness, Algeria office, Cederberg Wilderness is approximately 250km from Cape Town. The turn-off to Algeria is 30km past Citrusdal on the N7 in a Northerly direction and 18km from the N7 on a gravel road to Algeria. The GPS co-ordinates are 32°22.40"S – 19°03.37"E..</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, 7764 and Website., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, 7764</p> <p><i>For technical information please contact:</i> Ramese Mathews. Tel: 0870873175 Email: <a href="mailto:rmathews@capenature.co.za">rmathews@capenature.co.za</a>. Hours: 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Nwabisa Gqoboda, Tel: 0870873229, Email: <a href="mailto:ngqoboda@capenature.co.za">ngqoboda@capenature.co.za</a>, Hours: 07h00 till 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Marketing and Eco-Tourism	WCNCB 01/ 05/ 2019	2019-06-14 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice: Hillbrow Magistrate Court: Rendering of Cleaning Services for 24 months period</p> <p><i>Meeting/Briefing Session:</i> Hillbrow Magistrate Court Corner Hammock and Queens Road 27 May 2019, 11:00. Hillbrow Magistrate Court, Corner Hammock and Queens Road on 2019/05/27 @ 11h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte &amp; De Beer Street, Braamfontein, 2017 <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> Document will be sold at Non-Refundable deposit of R100.00 cash only if not downloaded from e-Tender publication portal, <i>Payment Details:</i> R100,00, <i>Notes:</i> Tender Document will be available from the 17th May 2019 at 78 De korte Street Braamfontein, Room G12.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, Private Bag X3, Braamfontein. Mineralia Building, c/o De Korte &amp; De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Mr Thabani Shezi. <i>Tel:</i> 011 713 6037 <i>Email:</i> <a href="mailto:thabani.shezi@dpw.gov.za">thabani.shezi@dpw.gov.za</a>. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> 01171362157, <i>Fax:</i> 01174031266, <i>Email:</i> <a href="mailto:daniel.magogodi@dpw.gov.za">daniel.magogodi@dpw.gov.za</a>, <i>Hours:</i> 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tender must comply with Pres-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with B-BBEE Levels 1 or 2 status..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 14	2019-06-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DoJ: Various Magistrate Courts: Vanderbijlpark, Sebokeng and Vereeniging: Supply and Installation of Stand-by Generators.</p> <p><i>Meeting/Briefing Session:</i> Mineralia Building, c/o De Korte &amp; De Beer street, Braamfontein 4th Floor Boardroom 417 28 May 2019, 11:00. Mineralia Building, c/o De Korte &amp; De Beer Street, Braamfontein, 2017 4th Floor Boardroom 417 on 2019/05/28 @ 11h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte &amp; De Beer Street, Braamfontein, 2017 <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> Document will be sold at Non-Refundable deposit of R200.00 cash only, <i>Payment Details:</i> R200,00, <i>Notes:</i> Tender Document will be available from the 26th April 2019 at 78 De korte Street Braamfontein, Room G12.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building Private Bag X3 Braamfontein. Mineralia Building c/o De Korte &amp; De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Mr Tefo Sekabate. <i>Tel:</i> 0117136067. <i>Fax:</i> 0867563172 <i>Email:</i> <a href="mailto:tefo.sekabate@dpw.gov.za">tefo.sekabate@dpw.gov.za</a>. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> 01171362157, <i>Fax:</i> 01174031266, <i>Email:</i> <a href="mailto:daniel.magogodi@dpw.gov.za">daniel.magogodi@dpw.gov.za</a>, <i>Hours:</i> 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tender must comply with Pres-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with B-BBEE Levels 1 or 2 status..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 10	2019-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DCS:Modderbee Prison:Maintenance,Repairs, Service and Operation of Coal fired boilers for a period of 12 months period</p> <p><i>Meeting/Briefing Session:</i>Mineralia Building, c/o De Korte &amp; De Beer street, Braamfontein 4th Floor Boardroom 417 27 May 2019, 10:00. Mineralia Building, c/o De Korte &amp; De Beer Street, Braamfontein, 2017 4th Floor Boardroom 417 on 2019/05/27 @ 10h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte &amp; De Beer Street, Braamfontein, 2017 www.etenders.gov.za Document will be sold at Non-Refundable deposit of R500.00 cash only if not downloaded from e-Tender publication portal, <i>Payment Details:</i> R500,00, <i>Notes:</i> Tender Document will be available from the 17th May 2019 at 78 De Korte Street Braamfontein, Room G12.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building Private Bag X3 Braamfontein. Mineralia Building c/o De Korte &amp; De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Mr Thabani Shezi. <i>Tel:</i> 011 713 6037 <i>Email:</i> thabani.shezi@dpw.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> 01171362157, <i>Fax:</i> 01174031266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tender must comply with Pres-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with B-BBEE Levels 1 or 2 status..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 13	2019-06-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW:Repairs,Service, Maintenance and replacement of Air-conditioning,Air-ventilation Equipments and Plant water treatment at various areas within the Johannesburg Regional Office's jurisdiction for 24 months period.</p> <p><i>Meeting/Briefing Session:</i>Mineralia Building, c/o De Korte &amp; De Beer street, Braamfontein 4th Floor Boardroom 417 28 May 2019, 11:00. Mineralia Building, c/o De Korte &amp; De Beer Street, Braamfontein, 2017 4th Floor Boardroom 417 on 2019/05/11 @ 11h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte &amp; De Beer Street, Braamfontein, 2017 www.gov.za Document will be sold at Non-Refundable deposit of R500.00 cash only if not downloaded from e-Tender publication portal, <i>Payment Details:</i> cash on delivery, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 12th April 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building Private Bag X3 Braamfontein. Mineralia Building c/o De Korte &amp; De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Mr Seiso Kaphe. <i>Tel:</i> 0117136039 <i>Email:</i> seiso.kaphe@dpw.gov.za. <i>Hours:</i> 07h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> 01171362157, <i>Fax:</i> 01174031266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 07	2019-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrading of existing sanitation programme phase 3A at Sigubudu Primary School, Nongoma Contract Period: 08months CIDB Grading: 4GB or Higher. Please note: Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid Sale of documents from 17 May 2019 till 27 May 2019 at 16pm</p> <p><i>Meeting/Briefing Session:</i> On site ( Sigubudu Primary School), Nongoma 29 May 2019, 11:00. On site ( Sigubudu Primary School).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 17 May 2019 <i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 0358742368. <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 02318 W	2019-06-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrading of existing sanitation programme phase 3A at Emngceleni Primary School, Ngwavuma, Manyiseni. Contract Period: 12months. CIDB Grading: 5GB or Higher. Please note: Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid. Sale of documents from 17 May 2019 till 27 May 2019 at 16pm</p> <p><i>Meeting/Briefing Session:</i> On site ( Emngceleni Primary School), Ngwavuma, Manyiseni 28 May 2019, 11:00. On site ( Emngceleni Primary School).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 17 May 2019 <i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 0358742368. <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 02441 W	2019-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrading of existing sanitation programme phase 3A at Zwilenkosi Secondary School, Jozini, Main road P444</p> <p>Contract Period: 08months</p> <p>CIDB Grading: 4GB or Higher.</p> <p>Please note: Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid</p> <p>Sale of documents from 17 May 2019 till 27 May 2019 at 16pm</p> <p><i>Meeting/Briefing Session:</i> On site ( Zwilenkosi School), Jozini 28 May 2019, 14:00. On site (Zwilenkosi Secondary School).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 17 May 2019  <i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 0358742368. <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 02370 W	2019-06-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrading of existing sanitation programme phase 3A at Inkosenhle Primary School, Mtubatuba.</p> <p>Contract Period: 05months</p> <p>CIDB Grading: 3GB or Higher.</p> <p>Please note: Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid</p> <p>Sale of documents from 17 May 2019 till 27 May 2019 at 16pm</p> <p><i>Meeting/Briefing Session:</i> On site ( Inkosenhle Primary School), Mtubatuba 30 May 2019, 11:00. On site ( Inkosenhle Primary School).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R270.00 non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 17 May 2019  <i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 0358742368. <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 02935 W	2019-06-14 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A REGISTERED PROFESSIONAL QUANTITY SURVEYOR TO PROVIDE PROFESSIONAL SERVICES AT FAITH MLABA PRIMARY SCHOOL</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p>. N/A</p> <p>.  <i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ( O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm  and departmental website <a href="http://www.kznworks.gov.za">www.kznworks.gov.za</a>, or via e-tender portal at no cost, <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605  ,No EFT payments allowed, <i>Notes:</i> Cost of Tender Document R270.00..  <i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , (O R Tambo House) Pietermaritzburg during working hours 9h00 am to 15h00 pm. at tender box. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted  <i>For technical information please contact:</i> Mr Sipho Hlengwa. <i>Tel:</i> 033 260 3765. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:sipho.hlengwa@kznworks.gov.za">sipho.hlengwa@kznworks.gov.za</a>. <i>Hours:</i> 08:00-15:00.  <i>For completion of bid documents please contact:</i> scm, <i>Tel:</i> 033 355 5455, <i>Email:</i> <a href="mailto:scm@kznworks.gov.za">scm@kznworks.gov.za</a>, <i>Hours:</i> 08:00 - 15:00.</p>	<p>KwaZulu-Natal: Department of Public Works: IN- FRASTRUCTURE MAINTANANCE AND TECHNICAL SUPPORT</p>	WIMS 064213	2019-06-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A REGISTERED PROFESSIONAL ARCHITECT TO PROVIDE PROFESSIONAL SERVICES AT FAITH MLABA PRIMARY SCHOOL</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p>. N/A</p> <p>.  <i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ( O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm  and departmental website <a href="http://www.kznworks.gov.za">www.kznworks.gov.za</a>, or via e-tender portal at no cost, <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605  ,No EFT payments allowed, <i>Notes:</i> Cost of Tender Document R270.00..  <i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , (O R Tambo House) Pietermaritzburg during working hours 9h00 am to 15h00 pm. at tender box. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted  <i>For technical information please contact:</i> Mr Sipho Hlengwa. <i>Tel:</i> 033 260 3765. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:sipho.hlengwa@kznworks.gov.za">sipho.hlengwa@kznworks.gov.za</a>. <i>Hours:</i> 08:00-15:00.  <i>For completion of bid documents please contact:</i> scm, <i>Tel:</i> 033 355 5455, <i>Email:</i> <a href="mailto:scm@kznworks.gov.za">scm@kznworks.gov.za</a>, <i>Hours:</i> 08:00 - 15:00.</p>	<p>KwaZulu-Natal: Department of Public Works: IN- FRASTRUCTURE MAINTANANCE AND TECHNICAL SUPPORT</p>	WIMS 064213	2019-06-14 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE CONSTRUCTION OF CIVIL AND ELECTRICAL INFRASTRUCTURE TO SERVICE AGRIZONE 2 LOCATED AT DUBE TRADEPORT</p> <p>DTPC was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC. DTPC invites tenders from competent civil engineering contractor(s) who are registered for CIDB grading 9 CE for the construction of the AgriZone 2 bulk earthworks and services (Civil and Electrical). DTPC intends to develop AgriZone 2 through the provision of the following infrastructure: • Mass Earthworks; • Access Roads and Internal Roads; • Attenuation and retention ponds for storm water management; • Internal water reticulation; • Internal sewer reticulation; • Electrical reticulation. The pre-qualification criteria for the bid is that at least 35% of the value of the Contract (calculated before VAT) must be sub contracted to Black Owned Exempted Micro Enterprises (EMEs) or Black Owned Qualifying Small Business Enterprises (QSEs) who are registered and have an active CIDB Grade 6 or lower. The objective criteria is that all CPG partners must be located in KwaZulu Natal (KZN) and have their operating offices in KZN.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 31th May 2019 at 11:00 31 May 2019, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 20th May 2019 up to 30th May 2019 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R5000.00 (Five thousand Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “DTP/RFP/36/IFR/01” and must clearly identify the Bidder, e.g. “ABC Consortium”. <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC Banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 17th June 2019. Documents should be clearly marked “CONSTRUCTION OF CIVIL AND ELECTRICAL INFRASTRUCTURE TO SERVICE AGRIZONE 2 LOCATED AT DUBE TRADEPORT”</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. Hours: 08h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, Hours: 08h30 to 16h00.</p> <p>EVALUATION OF THIS BID.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 90/10 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Infrastructure and Planning	DTP/ RFP/ 36/ IFR/ 01/ 2019	2019-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE- ADVERTISEMENT: APPOINTMENT OF A BUILDING CONTRACTOR FOR REFURBISHMENT AND ALTERATIONS PROJECT OF OLD EHC OFFICES TO RETAIL SPACE AT PHAROE PARK BLOCK H CONTRACT NO:EHCCRP/05/19</p> <p><i>Meeting/Briefing Session:DATE:27 MAY 2019 TIME:11:00AM VENUE: CORNER JACK AND QUEEN GERMISTON 1400 ( PHAROE PARK COMPLEX) 27 May 2019, 11:00. CORNER JACK AND QUEEN GERMISTON 1400 ( PHAROE PARK COMPLEX) COMPULSARY BRIEFING SESSION).</i></p> <p><i>Bids obtainable from: DOCUMENTS WILL BE AVAILABLE FOR PURCHASE ON THE DAY OF BRIEFING SESSION SELLING AT R 500.00 , Cost of Documents: R 500.00, Payment Details: ABSA BANK,GERMISTON PHASE ii HOUSING COMPANY (PTY) LTD ACCOUNT NO: 4052348660, BRANCH 632005, REFERENCE EHCCRP/05/19 (COMPANY NAME)</i></p> <p><i>Post or Deliver Bids to: HANOVER BUILDING,CNR HENDRICK POTGIETER AND 7TH AVENUE EDENVALE 1609. DOCUMENTS TO BE SUBMITTED IN A RED TENDER BOX BY THE RECEPTION. PLEASE SIGN THE SUBMISSION REGISTER. MUST BE SEALED STATING THE INVITATION AND REF NUMBER EHCCRP/05/19 For technical information please contact: JOHN BOPAPE/JAMES ABRAHAMS AND RICHARD TSOKA. Tel: 011 825 0158. Fax: 011 852 0158 Email: johnb@ehco.org.za, jamesa@ehco.org.za and richardt@ehco.org.za. Hours: 08h00-16h30.</i></p> <p><i>For completion of bid documents please contact: RICHARD TSOKA/ JAMES ABRAHAMS, Tel: 011 825 0158, Fax: 011 8520148, Email: Jamesa@ehco.org.za/richardt@ehco.org.za, Hours: 08h00-16h30.</i></p> <p>BRIEFING SESSION IS COMPULSARY.</p>	Gauteng: EKURHULENI HOUSING COMPANY: PROPERTY MANAGEMENT	Not Applicable	2019-06-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE OFFICE ACCOMODATION TO THE MICT SETA MIDRAND HEAD OFFICES FOR A PERIOD OF SIXTY MONTHS (5 YEARS), SUBJECT TO MICT SETA LICENCE RENEWAL ON 31 MARCH 2020.</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from: Bid documents available on the MICT SETA Website, No charges for the download, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: MICT SETA OFFICES, Gallagher Convention Centre, Gallagher House, West Wing, Level 3 MICT Offices. Bid Submissions are to be deposited in the MICT SETA Tender Box situated in the Reception Area: Physical Address:Gallagher House, West Wing, Level 3 MICT SETA Head Office For technical information please contact: Mr Sandile Gumede. Tel: 011 207 2600 Email: sandile.gumede@mict.org.za. Hours: 8:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Mabolane Mankga, Tel: 011 207 2631, Email: mabolane.mankga@mict.org.za, Hours: 8:00 to 16:30.</i></p> <p>N/A.</p>	Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: SCM	MICT- SETA/ GAU/ 2019	2019-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders for the Construction of a Science Laboratory at Jacob Mdluli secondary School in Makoko Village, Kabokweni, in Mpumalanga near Kruger National Park.</p> <p>The following eligibility criteria applies to this tender:</p> <ul style="list-style-type: none"> <li>- Pre-qualification criteria is EME with a Level 1 B-BBEE status</li> <li>- Bidders with a CIDB Grading of 3GB or 2GBPE are eligible to tender.</li> </ul> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification a compulsory site clarification meeting is schedule for Thursday, 17 May 2019 17 May 2019, 10:00. Jacob Mdluli Secondary School in Makoko Village, Kabokweni in Mpumalanga, Near Kruger National Park.</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory site clarification meeting on the 17 May 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 Main Entrance Gate, SANParks Head Office, 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 Reception at the above mentioned address, no later than the closing date and time as stipulated. <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>	Mpumalanga: South African National Parks: Socio-Economic Development	SP- GK- 1250	2019-05-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders for the Construction of a Science Laboratory at Bunny Khosa High School in Ximhungwe, Bushbuckridge near Kruger National Park.</p> <p>The following eligibility criteria applies to this tender:</p> <ul style="list-style-type: none"> <li>- Pre-qualification criteria is EME with a Level 1 B-BBEE status</li> <li>- Bidders with a CIDB Grading of 3GB or 2GBPE are eligible to tender.</li> </ul> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification a compulsory site clarification meeting is schedule for Thursday, 16 May 2019 16 May 2019, 10:00. Bunny Khosa High School in Ximhungwe in Bushbuckridge, Mpumalanga, Near Kruger National Park.</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory site clarification meeting on the 16 May 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 Main Entrance Gate, SANParks Head Office, 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 Reception at the above mentioned address, no later than the closing date and time as stipulated. <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>	Mpumalanga: South African National Parks: Socio-Economic Development	SP- GK- 1249	2019-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders for the Upgrade of Zizho Road in Mapungubwe National Park</p> <p>The following eligibility 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 3CE 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, 2CEPE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification a compulsory site clarification meeting is schedule for Thursday, 16 May 2019 16 May 2019, 10:00. Mapungubwe National Park, Interpretive Centre, R 572 Pondrft Road, Mapungubwe National Park.</p> <p>Coordinates: 22°14'34.29"S 29°24'17.21"E.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory site clarification meeting on the 16 May 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 Mapungubwe National Park Reception of the Park Manager's Office, R572 Pondrft Road, Mapungubwe National Park, Musina, 0900. 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>	Limpopo: South African National Parks: Infrastructure and Special Projects	SP- DD- 0038	2019-05-31 at 11:00

## SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-gravelling of Local Road L3353 in the Amajuba District. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD). Target designated group: Military Veterans. The duration of the project will be stipulated in the tender document.</p> <p><i>Meeting/Briefing Session:</i> A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED. 28 May 2019, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Monday, 20th May 2019 during working hours (i.e. 08h30 to 15h30 Monday to Friday) until Friday, 24th May 2019. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender document(s) to the following banking details and proof thereof must be produced upon collection.: <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith, 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr DM Mabena, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428824</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1920/ BR/ 801	2019-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-gravelling of District Road D89 Ext. in the Amajuba District. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD). Target designated group: Youth. The duration of the project will be stipulated in the tender document.</p> <p><i>Meeting/Briefing Session:</i> A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED. 29 May 2019, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Tuesday, 21st May 2019 during working hours (i.e. 08h30 to 15h30 Monday to Friday) until Monday, 27th May 2019. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender document(s) to the following banking details and proof thereof must be produced upon collection:, <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr DM Mabena, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428866</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1920/ BR/ 809	2019-06-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-gravelling of P43 in the Amajuba District. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).Target designated group: Military Veterans. The duration of the project will be stipulated in the tender document.</p> <p><i>Meeting/Briefing Session:</i>A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED. 28 May 2019, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Monday, 20th May 2019 during working hours (i.e. 08h30 to 15h30 Monday to Friday) until Friday, 24th May 2019. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender document(s) to the following banking details and proof thereof must be produced upon collection:, <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr DM Mabena, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428832</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1920/ BR/ 815	2019-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-gravelling of Local L1428 in the Amajuba District. Tenderers must be registered as 3CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD). Target designated group: Women. The duration of the project will be stipulated in the tender document.</p> <p><i>Meeting/Briefing Session:</i> A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED. 29 May 2019, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Tuesday, 21st May 2019 during working hours (i.e. 08h30 to 15h30 Monday to Friday) until Monday, 27th May 2019. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender document(s) to the following banking details and proof thereof must be produced upon collection:, <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr DM Mabena, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428840</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1920/ BR/ 800	2019-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-gravelling of Local Road L2416 in the Amajuba District. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD). Target designated group: Women. The duration of the project will be stipulated in the tender document.</p> <p><i>Meeting/Briefing Session:</i> A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED. 29 May 2019, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Tuesday, 21st May 2019 during working hours (i.e. 08h30 to 15h30 Monday to Friday) until Monday, 27th May 2019. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender document(s) to the following banking details and proof thereof must be produced upon collection:, <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr DM Mabena, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428858</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1920/ BR/ 805	2019-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gravelling of Provincial Road P215 in the Amajuba District. Tenderers must be registered as 3CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD). Target designated group: Women. The duration of the project will be stipulated in the tender document.</p> <p><i>Meeting/Briefing Session:</i> A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED. 04 June 2019, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Monday, 27th May 2019 during working hours (i.e. 08h30 to 15h30 Monday to Friday) until Friday, 31st May 2019. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender document(s) to the following banking details and proof thereof must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. Tel: 034 328 4000. Fax: 034 328 4010 Email: mandla.mabena@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr DM Mabena, Tel: 034 328 4000, Fax: 034 328 4010, Email: mandla.mabena@kzntransport.gov.za, Hours: 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428882</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1920/ BR/ 813	2019-06-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R56 SECTION 7 KM 25.713 TO SECTION 8 KM 168.71 AND NATIONAL ROUTE R396 SECTION 6 KM 0 TO KM 39.31 This project is in the province of the Eastern Cape.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise</p> <p><i>Meeting/Briefing Session:</i> 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. 24 May 2019, 10:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday). Documents available from 17 May 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> Zanele Mlangeni. Tel: 041-398 3230. Fax: NA Email: mlangeniz@nra.co.za. Hours: 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, Tel: (041) 398 3200, Fax: NA, Email: procurementstr@nra.co.za, Hours: 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA X.003- 043- 2019/ 1F	2019-06-07 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R56 SECTION 4 KM 20.09 TO SECTION 7 KM 25.71, NATIONAL ROUTE R58 SECTION 6 KM 40.06 TO SECTION 7 KM 4.05 AND NATIONAL ROUTE R410 SECTION 1 KM 0.00 TO SECTION 3 KM 16.85</p> <p>This project is in the province of the Eastern Cape.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise</p> <p><i>Meeting/Briefing Session:</i> 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. 24 May 2019, 10:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <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> Zanele Mlangeni. <i>Tel:</i> 041-398 3230. <i>Fax:</i> NA <i>Email:</i> mlangeniz@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>NRA X.003- 042- 2019/ 1F</p>	<p>2019-06-07 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N6 SECTION 4 KM 65.38 TO SECTION 5 KM 57.07 AND NATIONAL ROUTE R58 SECTION 4 KM 0 TO SECTION 6 KM 43.06 AND NATIONAL ROUTE R56 SECTION 4 KM 0 TO KM 21.09 AND NATIONAL ROUTE R56 SECTION 3 KM 27.37 TO KM 35.04 This project is in the province of the Eastern Cape.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise</p> <p><i>Meeting/Briefing Session:</i> 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. 24 May 2019, 10:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday). Documents available as from 17 May 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> Zanele Mlangeni. Tel: 041-398 3230. Fax: NA Email: mlangeniz@nra.co.za. Hours: 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, Tel: (041) 398 3200, Fax: NA, Email: procurementsr@nra.co.za, Hours: 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>NRA X.003- 045- 2019/ 1F</p>	<p>2019-06-07 at 14:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTES R56 SECTION 1 (KM 58.78) TO SECTION 2 (KM 30.81) AND NATIONAL ROUTES R58 SECTION 1 (36.96) TO SECTION 3 (KM 55.73) AND NATIONAL ROUTE R391 SECTION 2 (KM 0.0) TO (KM 37.09) AND NATIONAL ROUTE R390 SECTION 2 (KM 23.56) TO (KM 34.46). This project is in the province of the Eastern Cape.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise</p> <p><i>Meeting/Briefing Session:</i> 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. 24 May 2019, 10:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth. 24 May 2019 and 10:00.</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 17:00 (Monday to Friday). Documents available as from 17 May 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> Lukhanyo de Beer. Tel: 041-398 3200. Fax: N/A Email: debeerl@nra.co.za. Hours: 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Cindy Davids, Tel: 041-398 3200, Fax: N/A, Email: procurementsr@nra.co.za, Hours: 09:00 to 17:00.</p>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>NRA X.003- 044- 2019/ 1F</p>	<p>2019-06-07 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N10 SECTION 3 KM 37.62 TO KM 81.59 AND NATIONAL ROUTE R61 SECTION 2 KM 17.25 TO SECTION 3 KM 41.48 AND NATIONAL ROUTE R390 SECTION 1 KM 0.00 TO SECTION 2 KM 23.56.</p> <p>This project is in the Province of the Eastern Cape</p> <p>Preferences are offered to the Tenderers who comply with the criteria stated in the Tender Data. Only Tenderers with a B-BBEE contributor status level of 1,2,3 or 4 and who is an EME or a QSE are eligible to Tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1(one) JV partner is a Targeted enterprise</p> <p><i>Meeting/Briefing Session:</i> 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. 24 May 2019, 10:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</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 17:00 (Monday to Friday). Documents available from 17 May 2019., <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Nasiphi Dinga. Tel: 041-398 3238. Fax: N/A Email: dingan@nra.co.za. Hours: 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Cindy Davids, Tel: 041-398 3200, Fax: N/A, Email: procurementsr@nra.co.za, Hours: 09:00 to 17:00.</p>	Eastern Cape: The South African National Roads Agency Limited: Southern Region	NRA X.003- 040- 2019/ 1F	2019-06-07 at 14:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for physical security guarding services in Northern Cape and Free State.</p> <p>A compulsory briefing will be held as follows:</p> <p>Free State: Date: 24 May 2019, Time: 10:00, Venue: Free State DHA Provincial Office, 40 Victoria Road, Willows, Bloemfontein, Northern Cape: Date 24 May 2019, Time: 14:00, Venue: Northern Cape DHA Provincial Office, 2nd Floor, ABSA CBD Building, 69 Du Toitspan Road, Kimberly</p> <p>NB! Late arrivals after 30 minutes will not be allowed to participate and their bids shall be declared non-responsive</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Lesley Tau. Tel: 012 406 4331 Email: lesley.tau@dha.gov.za. Hours: 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, Tel: 012 406 2789, Email: nico.masango@dha.gov.za, Hours: 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za).</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DH05- 2019	2019-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAHAMSTOWN HIGH COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 31 May 2019, 11:00. THE MEETING WILL TAKE PLACE AT GRAHAMSTOWN HIGH COURT ON THE 31ST OF MAY 2019 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MISS ZUKISWA SIXABA. <i>Tel:</i> 041- 408 2014 / 082 610 3000. <i>Fax:</i> 086 651 7890 <i>Email:</i> zukiswa.sixaba@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC02/ 2019	2019-06-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Cleaning Company to render cleaning, pest control and hygiene services in Block G which is situated adjacent to the dti campus for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: Bidders to take note that registration will take place from 09h00 to 09h15. Thereafter the register will be removed and only bidders whose names appear on the compulsory briefing session meeting register will be allowed to submit bids for this requirement. 28 May 2019, 09:00. the dti Campus, Ground Floor, Block D, Boardroom DG 16 77 Meintjies Street Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> / <a href="http://www.thedti.gov.za">www.thedti.gov.za</a> (Tenders)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above before the closing time.</p> <p><i>For technical information please contact:</i> Ms. Connie Madidimalo. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> CMadidimalo@thedti.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury and to be tax compliant..</p>	Gauteng: Department of Trade and Industry: CMSD	dti 03/ 19- 20	2019-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Canteen Services</p> <p><i>Meeting/Briefing Session:</i> 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. 22 May 2019, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website <a href="http://www.mintek.co.za">www.mintek.co.za</a>, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 002 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a>, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 02/ 2019	2019-06-10 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Canteen Services</p> <p><i>Meeting/Briefing Session:</i> 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. 28 May 2019, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website <a href="http://www.mintek.co.za">www.mintek.co.za</a>, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 002 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a>, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 02/ 2019	2019-06-14 at 12:00

## SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERTISEMENT-THE DEVELOPMENT OF STANDARDS FOR THE ECO LABEL SCHEME AT AGREMENT SOUTH AFRICA: PAINTS AND COATINGS</p> <p>Agrément South Africa extends a call to solicit bids from suitably qualified firms to develop standards for the Eco Label Scheme for Agrément South Africa in relation with prevailing market rates for similar work of comparable complexity, quality and specialty.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSARY BID BRIEFING SESSION WILL BE CONDUCTED 24 May 2019, 10:00. A COMPULSARY BID BRIEFING SESSION WILL BE CONDUCTED AT 10:00, 24 May 2019 AT THE FOLLOWING ADDRESS: AGREMENT SOUTH AFRICA CSIR CAMPUS 1 MEIRING NAUDE STREET BUILDING 17B BRUMMERIA PRETORIA.</p> <p><i>Bids obtainable from:</i> National Treasury eTender Portal - Free of charge WWW.AGREMENT.CO.ZA - Free of charge tsaudi@agrement.co.za - Free of charge , <i>Payment Details:</i> Bidder will bear all its costs in preparing, submitting and presenting any response or Tender to this bid and all other costs incurred by it throughout the bid process.</p> <p><i>Post or Deliver Bids to:</i> AGREMENT SOUTH AFRICA CSIR CAMPUS 1 MEIRING NAUDE STREET BUILDING 17B. All Bid documentation which should be submitted, must be submitted to Tebogo Saudi, at Agrément South Africa CSIR Campus, 1 Meiring Naude Road, CSIR, Building 17B, by 16:00 on 12 June 2019. <i>For technical information please contact:</i> Zama Thusi. Tel: +27 12 841 7196 Email: zthusi1@agrement.co.za. Hours: 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Saudi, Tel: +27 12 841 2735, Email: tsaudi@agrement.co.za, Hours: 8:00 - 16:30.</p>	Gauteng: Agrément South Africa	ASA 03/ 2019	2019-06-12 at 16:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERTISEMENT-THE DEVELOPMENT OF STANDARDS FOR THE ECO LABEL SCHEME AT AGREMENT SOUTH AFRICA: WOOL AND WOOL-RICH PILE CARPETS</p> <p>Agrément South Africa extends a call to solicit bids from suitably qualified firms to develop standards for the Eco Label Scheme for Agrément South Africa in relation with prevailing market rates for similar work of comparable complexity, quality and specialty.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSARY BID BRIEFING SESSION WILL BE CONDUCTED 24 May 2019, 10:00. A COMPULSARY BID BRIEFING SESSION WILL BE CONDUCTED AT 10:00, 24 May 2019 AT THE FOLLOWING ADDRESS: AGREMENT SOUTH AFRICA CSIR CAMPUS, 1 MEIRING NAUDE STREET, BUILDING 17B, BRUMMERIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> National Treasury eTender Portal - Free of charge WWW.AGREMENT.CO.ZA - Free of charge</p> <p>tsaudi@agrement.co.za - Free of charge, <i>Payment Details:</i> Bidder will bear all its costs in preparing, submitting and presenting any response or Tender to this bid and all other costs incurred by it throughout the bid process.</p> <p><i>Post or Deliver Bids to:</i> AGREMENT SOUTH AFRICA CSIR CAMPUS, 1 MEIRING NAUDE STREET, BUILDING 17B. All Bid documentation which should be submitted, must be submitted to Tebogo Saudi, at Agrément South Africa CSIR Campus, 1 Meiring Naude Road, CSIR, Building 17B, by 16:00 on 12 June 2019. <i>For technical information please contact:</i> Zama Thusi. Tel: +27 12 841 7196 Email: zthusi1@agrement.co.za. Hours: 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Saudi, Tel: +27 12 841 2735, Email: tsaudi@agrement.co.za, Hours: 8:00 - 16:30.</p>	Gauteng: Agrément South Africa	ASA 04/ 2019	2019-06-12 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE FACIAL RECOGNITION AND QUEUE MANAGEMENT SYSTEM TO THE CIDB FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> <a href="http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx">http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N &amp; R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Mr Matthews Mphuthi. <i>Tel:</i> 012 -482 -7228 <i>Email:</i> MatthewsM@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Fax:</i> 086 -618 -5572, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB60058	2019-06-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of law firms to assist the Council for Geoscience with all its corporate work for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 30 May 2019, 11:00. 280 Pretoria Street Silverton Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2019- 006L	2019-06-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals for appointment of an Editorial Consultant for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Website of Council for Medical Schemes: <a href="http://www.medicalschemes.com">www.medicalschemes.com</a> or National Treasury eTender Publication Portal, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Documents must be delivered at: Block A, Eco Glades 2 Office Park, 420 Witch-Hazel, Eco Park, Centurion, 0157. Please drop off documents at reception in the tender box and sign register.</p> <p><i>For technical information please contact:</i> Ms Grace Khoza. <i>Tel:</i> (012) 431 0430. <i>Fax:</i> n/a <i>Email:</i> g.khoza@medicalschemes.com. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Gcinikhaya Makholwane, <i>Tel:</i> (012) 431 0521, <i>Fax:</i> n/a, <i>Email:</i> g.makholwane@medicalschemes.com, <i>Hours:</i> 08:00 to 16:30.</p>	National: Council for Medical Schemes: Stakeholder Relations	CMS/ 032019/ 2020	2019-06-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals for appointment of an Editorial Consultant for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Website of Council for Medical Schemes: <a href="http://www.medicalschemes.com">www.medicalschemes.com</a> or National Treasury eTender Publication Portal, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Documents must be delivered at: Block A, Eco Glades 2 Office Park, 420 Witch-Hazel, Eco Park, Centurion, 0157. Please drop off documents at reception in the tender box and sign register.</p> <p><i>For technical information please contact:</i> Ms Grace Khoza. <i>Tel:</i> (012) 431 0430. <i>Fax:</i> n/a <i>Email:</i> g.khoza@medicalschemes.com. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Gcinikhaya Makholwane, <i>Tel:</i> (012) 431 0521, <i>Fax:</i> n/a, <i>Email:</i> g.makholwane@medicalschemes.com, <i>Hours:</i> 08:00 to 16:30.</p>	National: Council for Medical Schemes: Stakeholder Relations	CMS/ 032019/ 2020	2019-06-17 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals for appointment of an service provider for short-term insurance for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Website of Council for Medical Schemes: <a href="http://www.medicalschemes.com">www.medicalschemes.com</a> or National Treasury eTender Publication Portal, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Documents must be delivered at: Block A, Eco Glades 2 Office Park, 420 Witch-Hazel, Eco Park, Centurion, 0157. Please drop off documents at reception in the tender box and sign register.</p> <p><i>For technical information please contact:</i> Mr. William Mothabela. <i>Tel:</i> (012) 431 0540. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:w.mothabela@medicalschemes.com">w.mothabela@medicalschemes.com</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Gcinikhaya Makholwane, <i>Tel:</i> (012) 431 0521, <i>Fax:</i> n/a, <i>Email:</i> <a href="mailto:g.makholwane@medicalschemes.com">g.makholwane@medicalschemes.com</a>, <i>Hours:</i> 08:00 to 16:30.</p>	National: Council for Medical Schemes: Finance	CMS/ 022019/ 2020	2019-06-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST TO BID FOR ANSYS TECHNICAL SUPPORT (TECS) CONTRACT FOR ANSYS COMMERCIAL SOFTWARE ON BEHALF OF DEPARTMENT OF DEFENCE (DOD) SA NAVY ENGINEERING SERVICES (NES) FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>No Briefing of Site Visit</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>Ref: 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> Athini Ndungane. <i>Tel:</i> 021 442 8531 <i>Email:</i> <a href="mailto:Athini.Ndungane@sita.co.za">Athini.Ndungane@sita.co.za</a>. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Athini Ndungane, <i>Tel:</i> 021 442 8531, <i>Email:</i> <a href="mailto:Athini.Ndungane@sita.co.za">Athini.Ndungane@sita.co.za</a>, <i>Hours:</i> 08:00 to 16:00.</p>	Western Cape: Department of Defence -South African Navy (SAN): ENGINEERING SERVICES-SOUTH AFRICAN NAVY	RFB 1939/ 2019	2019-06-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AN E-LEGISLATION PORTAL ON THE DEPARTMENT'S WEBSITE FOR A PERIOD OF 3 (THREE) YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Lize Redelinghuis. <i>Tel:</i> 012 399 9502. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lredelinghuis@environment.gov.za">lredelinghuis@environment.gov.za</a>. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a> / <a href="mailto:sngomane@environment.gov.za">sngomane@environment.gov.za</a>, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: LEGAL, AUTHORIZATIONS, COMPLIANCE AND ENFORCEMENT	E 1513	2019-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO DEVELOP MONITORING AND EVALUATION FRAMEWORK, AND EVALUATION PLAN AND CONDUCT THE MID-TERM AND SUMMATIVE EVALUATION FOR NATIONAL OPEN LEARNING PROJECT (NOLS) BY THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 31 May 2019, 10:00. INDLELA (UKHUZI HALL) Cnr, R562 (Olifantsfontein) &amp; Old Kempton Park Rd's, Olifantsfontein GPS: S25°58.735' –E028°14.740'.</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	DHET124	2019-06-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide employee wellness services to the Department of Home Affairs officials across all provinces, including Head Office for a period of two (2) years and eight (8) months</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:00 - 11:00. Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive 24 May 2019, 10:00. 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Lorato Moshoeite. <i>Tel:</i> 012 406 4125 <i>Email:</i> lorato.moshoeite@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za).</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA04- 2019	2019-06-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Local Government (DLG) requires a Service Provider to provide the Municipal Minimum Competency (MMC) Training programme to identified officials.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. No proposals will be accepted from prospective service providers who do not attend the compulsory briefing session. All service providers in attendance must ensure that the attendance register is completed and signed. 03 June 2019, 10:30. 80 St George's Mall, Cape Town, Waldorf Building, 8th Floor, King Protea Boardroom..</p> <p><i>Bids obtainable from:</i> 8th Floor, 80 St Georges Mall, Waldorf Building, Cape Town, 8001, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 80 St. Georges Mall, Waldorf Building, Cape Town, 8001. Proposals must be placed in a sealed envelope with the reference number on the front and the prospective service provider's name and address at the back. Proposals must be deposited in the blue tender box clearly marked "Local Government" that is situated in the foyer / passage of 80, St Georges Mall, Waldorf Building, Cape Town 8001 on or before the 3 June at 11H00 AM".</p> <p><i>For technical information please contact:</i> Mr F. Matthee. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Lg.Finance@westerncape.gov.za. <i>Hours:</i> 07h30 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Ms B Ohlson / Mr S Bassadien, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Lg.Finance@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h00.</p>	Western Cape: Department of Local Government: Supply Chain Management	LG 02/ 2019/ 2020	2019-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FLY-THROUGH / VISUAL RENDERING IN SUPPORT OF THE NDP 5 YEAR IMPLEMENTATION PLAN</p> <p><i>Meeting/Briefing Session:</i> Bidders failing to attend will be disqualified: 23 May 2019, 10:00. Venue: 330 Grosvenor street, Hatfield, Pretoria Date: 23 May 2019 Time: 10:00.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from our website at: <a href="http://www.dpme.gov.za">www.dpme.gov.za</a> or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria. Tender Box. Tender proposals to be delivered in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Zunaid Khan. <i>Tel:</i> 012 312 0000 <i>Email:</i> <a href="mailto:zunaid.khan@dpme.gov.za">zunaid.khan@dpme.gov.za</a>. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Hansel Govender, <i>Tel:</i> 012 312 0000, <i>Email:</i> <a href="mailto:hansel@dpme.gov.za">hansel@dpme.gov.za</a>, <i>Hours:</i> 08:00 till 16:00.</p> <p>No late bids will be excepted. All bids to be hand delivered and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria..</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 08/ 2019- 20	2019-05-31 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Conducting research on pharmaceutical pricing policies</p> <p><i>Meeting/Briefing Session:</i> No briefing session</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from our website at: <a href="http://www.dpme.gov.za">www.dpme.gov.za</a> or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria. Tender Box. Tender proposals to be delivered in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mastoera Sadan. <i>Tel:</i> 012 312 0000 <i>Email:</i> <a href="mailto:mastoera@dpme.gov.za">mastoera@dpme.gov.za</a>. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Hansel Govender, <i>Tel:</i> 012 312 0000, <i>Email:</i> <a href="mailto:hansel@dpme.gov.za">hansel@dpme.gov.za</a>, <i>Hours:</i> 08:00 till 16:00.</p> <p>No late bids will be excepted. All bids to be hand delivered and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria..</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 09/ 2019- 20	2019-06-07 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF TECHNICAL SUPPORT AND MONITORING OF INTEGRATED PUBLIC TRANSPORT NETWORK IN 13 MUNICIPALITIES OVER A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 29 May 2019, 10:00. Department of Transport Indaba Boardroom, Corner Bosman &amp; Struben Street In Pretoria..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> Ms Tebogo Sebotha. <i>Tel:</i> 012 309-3075 <i>Email:</i> <a href="mailto:PeleleT@dot.gov.za">PeleleT@dot.gov.za</a>. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> <a href="mailto:MashiniJ@dot.gov.za">MashiniJ@dot.gov.za</a>, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: PUBLIC TRANSPORT	DOT/ 01/ 2019/ PT	2019-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF TECHNICAL SUPPORT AND MONITORING OF INTEGRATED PUBLIC TRANSPORT NETWORK IN 13 MUNICIPALITIES.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 29 May 2018, 10:00. Department of Transport, Corner Bosman &amp; Struben Street in Pretoria..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> Ms Tebogo Sebotha. <i>Tel:</i> 012 309-3075 <i>Email:</i> PeleleT@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: PUBLIC TRANSPORT	DOT/ 01/ 2019/ PT	2018-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>REQUEST FOR PROPOSALS FOR THE PROVISION OF AD HOC ENGINEERING SERVICES FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS</b></p> <p>DTPC was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC. DTPC invites proposals from a suitably qualified Professional Engineering service provider for a period of three years, to assist with the following areas of work: • Assist with the development of briefs for large interdisciplinary teams; • Assist with the procurement and management of engineering project teams, as well as construction teams if required; • Assist with providing general built environment engineering and project support to the Dube TradePort Planning and Infrastructure team; • Preparation of feasibility studies and budgets for proposed projects; • Technical evaluation of designs; • Provide specialist advice on engineering matters. In line with the PPPFA act as well as the regulations, 2017 the prequalification and objective criteria for this bid is that only companies who meet with the following are eligible to tender: (a) Bidders must be at least 51% Black Owned EME or QSE Companies</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 28th May 2019 at 11h00. 28 May 2019, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 20th May 2019 up to 27th May 2019 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500.00 (Five hundred Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “DTP/RFP/32/IFR/11” and must clearly identify the Bidder, e.g. “ABC Consortium”. <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 10th June 2019. Documents should be clearly marked “PROVISION OF AD HOC ENGINEERING SERVICES FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS”</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. Hours: 08h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140096, Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, Hours: 08h30 to 16h00.</p> <p><b>EVALUATION OF THIS BID</b></p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Infrastructure and Planning	DTP/ RFP/ 32/ IFR/ 11/ 2018	2019-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 02 – 2019/20: Provision of office accommodation for the ECRDA  <i>Meeting/Briefing Session:</i>N/A  . 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, Unit 12D, Beacon Bay Crossing, Corner N2 &amp; Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 &amp; Bonza Bay Road, Beacon Bay, East London, 5201.  <i>For technical information please contact:</i> Mr M Magawana. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> magawanam@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions  • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal. Only bidders having B-BBEE status level one contributor may respond to this bid notice..</p>	<p>Eastern Cape:  Eastern Cape  Rural Development  Agency: AGRICULTURE</p>	BID NOTICE	2019-06-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE- ADVERTISEMENT: APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE SUPPLY, INSTALLATION AND CONNECTION OF HEAT PUMPS FOR 112 UNITS AT DELVILLE EXT 9 CONTRACT NO EHCHPD/05/19</p> <p><i>Meeting/Briefing Session:</i>DATE:28 MAY 2019  TIME:11:00AM  VENUE: CORNER JACK AND QUEEN GERMISTON 1400 ( PHAROE PARK COMPLEX) 28 May 2019, 11:00. CORNER JACK AND QUEEN GERMISTON 1400 ( PHAROE PARK COMPLEX)  COMPULSARY BRIEFING SESSION).</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE FOR PURCHASE ON THE DAY OF BRIEFING SESSION SELLING AT R 500.00  , <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> ABSA BANK,GERMISTON PHASE ii HOUSING COMPANY (PTY) LTD ACCOUNT NO: 4052348660, BRANCH 632005, REFERENCE EHCHPD/05/19 (COMPANY NAME)</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING,CNR HENDRICK POTGIETER AND 7TH AVENUE EDENVALE 1609. DOCUMENTS TO BE SUBMITTED IN A RED TENDER BOX BY THE RECEPTION. PLEASE SIGN THE SUBMISSION REGISTER. MUST BE SEALED STATING THE INVITATION AND REF NUMBER EHCHPD/05/19  <i>For technical information please contact:</i> JOHN BOPAPE/JAMES ABRAHAMS AND RICHARD TSOKA. <i>Tel:</i> 011 825 0158. <i>Fax:</i> 011 852 0158 <i>Email:</i> johnb@ehco.org.za, jamesa@ehco.org.za and richardt@ehco.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> RICHARD TSOKA/ JAMES ABRAHAMS, <i>Tel:</i> 011 825 0158, <i>Fax:</i> 011 8520148, <i>Email:</i> Jamesa@ehco.org.za/richardt@ehco.org.za, <i>Hours:</i> 08h00-16h30.  BRIEFING SESSION IS COMPULSARY.</p>	<p>Gauteng: EKURHULENI HOUSING COMPANY: PROPERTY MANAGEMENT</p>	Not Applicable	2019-06-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>iSimangaliso Wetland Park Authority invites suitable, qualified and competent legal firms to send requests for proposal to be considered as part of a panel of attorneys to provide legal services to iSimangaliso Wetland Park Authority.</p> <p>The legal service providers will be required to provide legal legal services to iSimangaliso, on an ad hoc basis.</p> <p>Evaluation criteria:</p> <p>1. The tender will be evaluated on quality/functionalty, minimum points being 70%</p> <p>2. Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework act number 5 of 2000</p> <p><i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> THE iSIMANGALISO WETLAND PARK AUTHORITY DREDGER HARBOUR OFFICES IN ST LUCIA, 3936. Bids are obtainable from the 29th of March 2019. Cost of Documents: NIL</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ;THE iSIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936. One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted</p> <p><i>For technical information please contact:</i> Bids Representative. Tel: 0355901633 Email: bids@isimangaliso.com. Hours: 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, Tel: 035 5901633, Email: bids@isimangaliso.com, Hours: 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 03/ 2019	2019-06-07 at 16:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Support and Maintenance of the electronic Legal Aid Administration System at Legal Aid South Africa National Office for a period of twelve (12) months. Evaluation: 80/20:Price = 80 points and B-BBEE Status Level of contribution= 20 points applicable to bids less than R1,000,000.00</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 28 May 2019 at 10H00 28 May 2019, 10:00. Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 20 May 2019 at Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg and can be downloaded through the National Treasury Tender e-Portal (www.etenders.gov.za), <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender number 06/2019 must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg, 2017. No late, faxed or e-mailed tenders will be accepted</p> <p><i>For technical information please contact:</i> Joe Khosa. Tel: (011) 877 2073. Fax: (011) 877 2222 Email: JoeK@legal-aid.co.za. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, Tel: (011) 877 2000, Fax: (011) 877 2222, Email: FelicityZ@legal-aid.co.za, Hours: 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 06/2019.</p>	Gauteng: Legal Aid South Africa: Pro- curement Section	06/ 2019	2019-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of Service Providers to Provide Quality Learning for MHSC Employees for a Period of One Year (01)</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session will be held for this bid</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC009/ 2019-20	2019-06-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to provide comprehensive travel management service.</p> <p>Evaluation will be on functionality and 80/20 point system.</p> <p><i>Meeting/Briefing Session:</i>• A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am. 21 May 2019, 11:00. KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am..</p> <p><i>Bids obtainable from:</i> • NB: A non – refundable deposit of R300.00 for the tender document is payable into KwaZulu – Natal Sharks Board bank account as mentioned below with reference “Tender”. The tender document will be available 14 May 2019 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted)</p> <p>• The Banking details are as follows: Bank: ABSA, Account Number 1012341080, Account Holder: KZN Sharks Board, Branch: La Luc, <i>Payment Details:</i> • NB: A non – refundable deposit of R300.00 for the tender document is payable into KwaZulu – Natal Sharks Board bank account as mentioned below with reference “Tender”. The tender document will be available 14 May 2019, <i>Notes:</i> The tender document will be available 14 May 2019 and may be collected upon producing proof of payment.</p> <p><i>Post or Deliver Bids to:</i> 1a Herrwood Drive uMhlanga Rocks. Submission of Bids: Sealed envelopes clearly marked with the relevant bid number, Closing date and time and Bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive Mhlanga, 4320</p> <p><i>For technical information please contact:</i> Ms M. Lekoba. <i>Tel:</i> 031 566 0439 <i>Email:</i> mpho@shark.co.za.. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mzelemu, <i>Tel:</i> 031 566 0422, <i>Email:</i> mzelemu@shark.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>• Tenders should provide a valid proof of current IATA License and ASATA License</p> <p>• Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted •.</p>	KwaZulu-Natal: Natal Sharks Board: Finance	ZNT19/20KZNSB01	2019-06-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to provide the National Energy Regulator of South Africa (NERSA) with Online Legal Publications for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 28 May 2019, 10:00. NERSA Elangeni Boardroom (8th 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&gt;Procurement&gt;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 4696/4010/4795, <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/ OLP/ BID/ 003	2019-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The National Film and Video foundation seeks an expression of interest (EOI) from the suitably qualified and experienced service providers with expertise to secure sponsorships and commercial partners to fund the production of the SAFTAS awards ceremony for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session for this EOI</p> <p><i>Bids obtainable from:</i> www.nfvf.co.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> The Expression of Interest document is obtainable from the NFVF website.</p> <p><i>Post or Deliver Bids to:</i> Delivery Address: 87 Central Street, Houghton, Johannesburg. The EOI document must be delivered in 1 Original and 1 Copy. (Returnable Documents and Technical Proposal)</p> <p><i>For technical information please contact:</i> Nkina Mabusela. Tel: 0114830880 Email: nkinamab@nfvf.co.za. Hours: 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, Tel: 0114830880, Email: nkinamab@nfvf.co.za, Hours: 09:00 to 16:00.</p> <p>Clarity seeking questions must be addressed to nkinamab@nfvf.co.za.</p>	Gauteng: National Film and Video Foundation: National Film and Video Foundation	EOI 001 2019- 2020	2019-05-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL: APPOINTMENT OF SUITABLE SERVICE PROVIDER TO IMPLEMENT THE WOMEN EMPOWERMENT PROGRAMME FOR A PERIOD OF TWO (02) YEARS.</p> <p><i>Meeting/Briefing Session:</i> NHBRC HEAD OFFICE: 27 LEEUWKOP, ROAD SUNNINGHILL, JOHANNESBURG 23 May 2019, 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP, ROAD SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> NHBRC HEAD OFFICE: 27 LEEUWKOP, ROAD SUNNINGHILL, JOHANNESBURG. 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.</p> <p><i>For technical information please contact:</i> Ms Paballo Relela / Ms Lulu Nenzinane. Tel: 011 317 0144 / 0409 Email: Tenders@nhbrc.org.za. Hours: 08h30 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Ms Lulu Nenzinane, Tel: 011 317 0144 / 0409, Email: Tenders@nhbrc.org.za, Hours: 08h30 - 16h30.</p>	Gauteng: National Home Builders Registration Council: Social Transformation Empowerment Programme	NHBRC 01/ 2019	2019-06-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A BIDDER TO PROVIDE HYGIENE CARE SERVICES IN ORDER TO MAINTAIN HYGIENE IN ALL OF THE RESTROOM FACILITIES, WATERCOOLERS, AND SATELLITE KITCHENS IN THE BUILDING FOR FIVE YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. Venue: NRF Auditorium at NRF Building, CSIR Campus South Gate, Meiring Naude Road, Brummeria, Pretoria, 0184 27 May 2019, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from the NRF's website: <a href="http://www.nrf.ac.za">http://www.nrf.ac.za</a>, <i>Payment Details:</i> No cost, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria. GPS Coordinates: 25.7557988, 28.2738249, 17. Bid box is situated at the NRF main gate/entrance and is accessible 24/7</p> <p><i>For technical information please contact:</i> Petie Roos. Tel: (012)4814289. Fax: N/A Email: petie@nrf.ac.za. Hours: 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thozamile Jonas, Tel: (012)4814117, Fax: N/A, Email: ezeziel.jonas@nrf.ac.za, Hours: 8h00 - 16h30.</p> <p>N/A.</p>	National: National Research Foundation: Research Innovation Support and Advancement (RISA)	NRF/ RISA B&M/ 001/ 2019- 20	2019-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of experienced Service Providers with a verifiable track record and accredited for the delivery of a range of skills programmes, across the Northern Cape province in various localities</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Cnr Kekewich &amp; Memorial Road, Monridge Office Park, Block 6, Monument Heights, Kimberley, 8300, <i>Notes:</i> Proposals will be adjudicated in terms of the preferential procurement policy framework Act 80/20 point system and Functionality as a.</p> <p><i>Post or Deliver Bids to:</i> Cnr Kekewich &amp; Memorial Road, Monridge Office Park, Block 6, Monument Heights, Kimberley, 8300</p> <p><i>For completion of bid documents please contact:</i> Boitshepo Buang, <i>Tel:</i> 053 833 1503, <i>Email:</i> bmatstime@nceda.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply chain Management	NCEDA19/ 01	2019-06-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of an Asset Management Company from date of appointment until 31 March 2020.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201819134/1), 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/201819134/1), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Office of the CFO	RFP/ SASSETA/ 201819134/ 1	2019-06-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for Black Rhino</p> <p><i>Meeting/Briefing Session:</i> No Clarification Meeting . No Briefing Session</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanparks.org">www.sanparks.org</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Charlotte Nkuna. <i>Tel:</i> 012 426 5215 <i>Email:</i> <a href="mailto:charlotte.nkuna@sanparks.org">charlotte.nkuna@sanparks.org</a>. <i>Hours:</i> 012 426 5215.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkwe, <i>Tel:</i> 012 426 5032, <i>Email:</i> <a href="mailto:lindiwe.nkwe@sanparks.org">lindiwe.nkwe@sanparks.org</a>, <i>Hours:</i> 012 426 5032.</p>	National: South African National Parks: Conservation Services and Hospitality	BRS- 001- 2019	2019-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the Supply, Installation and Configuration of an Enterprise AV (anti-virus) Solution for the Gauteng Department of Education (GDE) schools with maintenance and support for a period of three (3) years”.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1931/ 2019	2019-06-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renewal of OpenText Content Server (EDMS) software, Contract Management, Electronic Signature, OpenText Everywhere, Tempo Social and Tempo Box licenses including maintenance and support for a period of three (3) years .</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1932/ 2019	2019-06-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of hardware support and license renewals for the F5 Load Balancers used at the Government Pensions Administration Agency for a period of thirty-six (36) months</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office), <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1927/ 2019	2019-06-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE ADDITIONAL LICENSES FOR ADDM DISCOVERY APPLICATION, MAINTENANCE AND SUPPORT WITH PROFESSIONAL SERVICES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1944/ 2019	2019-06-07 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-04-26</b></p> <p>Tender as previously advertised in Swartland Gazette of 30/04/2019, Weslander of 02/05/2019, Weskusnuus of 30/04/2019 and Government Tender bulletin 26/04/2019.</p> <p>Please note the following changes:</p> <p>Briefing session - 20 May 2019 at 12:00 am Vredenburg campus, 1 Akademie Street, Louwville, Vredenburg</p> <p>Closing Date - 03 June 2019</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 20 May 2019, 12:00. Vredenburg Campus</p> <p>1 Akademie Street Louwville Vredenburg.</p> <p><i>Bids obtainable from:</i> Documents are available from Ms Myrna Folding at West Coast College, Central Office, 2 Loedolf Street, Malmesbury, 7299, <i>Payment Details:</i> A non-refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC-PIPE FITTER MACHINES-2019, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299</p> <p>Postal Address: P.O. Box 935</p> <p>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, 03 June 2019 or be snail 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> Mr Marinus Engelbrecht. <i>Tel:</i> 022 482 1143 <i>Email:</i> mengelbrecht@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. M Folding, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mfolding@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 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	WCC- PIPE FITTER MACHINES-2019	2019-06-03 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-04-26</b></p> <p>Tender as previously advertised in Swartland Gazette of 30/04/2019, Weslander of 02/05/2019, Weskusnuus of 30/04/2019 and Government Tender bulletin 26/04/2019.</p> <p>Please note the following changes:</p> <p>Closing Date -03 June 2019</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents are available from Ms Myrna Folding at West Coast College, Central Office, 2 Loedolf Street, Malmesbury, 7299, <i>Payment Details:</i> A non-refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC-AUTO MOT HAND TOOLS-2019, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299</p> <p>Postal Address: P.O. Box 935</p> <p>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, 27 May 2019 or be snail 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> Mr Marinus Engelbrecht. Tel: 022 482 1143 Email: mengelbrecht@westcoastcollege.co.za. Hours: Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. M Folding, Tel: (022) 482 1143, Email: mfolding@westcoastcollege.co.za, Hours: Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 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	WCC- AUTO MOT HAND TOOLS-2019	2019-06-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-04-26</b></p> <p>Tender as previously advertised in Swartland Gazette of 30/04/2019, Weslander of 02/05/2019, Weskusnuus of 30/04/2019 and Government Tender bulletin 26/04/2019.</p> <p>Please note the following changes:</p> <p>Closing Date - 03 June 2019</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents are available from Ms Myrna Folding at West Coast College, Central Office, 2 Loedolf Street, Malmesbury, 7299, <i>Payment Details:</i> A non-refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC-HYGIENE-2019, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</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, 03 June 2019 or be snail 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> Mr Marinus Engelbrecht. Tel: 022 482 1143 Email: mengelbrecht@westcoastcollege.co.za. Hours: Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. M Folding, Tel: (022) 482 1143, Email: mfolding@westcoastcollege.co.za, Hours: Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 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	WCC- HYGIENE-2019	2019-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-04-26</b></p> <p>Tender as previously advertised in Swartland Gazette of 30/04/2019, Weslander of 02/05/2019, Weskusnuus of 30/04/2019 and Government Tender bulletin 26/04/2019.</p> <p>Please note the following changes:</p> <p>Closing Date -03 June 2019</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 21 May 2019, 12:00. Hoërskool Street Vredendal.</p> <p><i>Bids obtainable from:</i> Documents are available from Ms Myrna Folding at West Coast College, Central Office, 2 Loedolf Street, Malmesbury, 7299, <i>Payment Details:</i> A non-refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC-ELECTRIC HAND TOOLS-2019, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299</p> <p>Postal Address: P.O. Box 935</p> <p>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, 03 June 2019 or be snail 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> Mr Marinus Engelbrecht. <i>Tel:</i> 022 482 1143 <i>Email:</i> mengelbrecht@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. M Folding, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mfolding@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 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	WCC- ELECTRIC HAND TOOLS-2019	2019-06-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-04-26</b></p> <p>Tender as previously advertised in Swartland Gazette of 30/04/2019, Weslander of 02/05/2019, Weskusnuus of 30/04/2019 and Government Tender bulletin 26/04/2019.</p> <p>Please note the following changes:</p> <p>Closing Date - 03 June 2019</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents are available from Ms Myrna Folding at West Coast College, Central Office, 2 Loedolf Street, Malmesbury, 7299, <i>Payment Details:</i> A non-refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC-FIT &amp; TURN HANDTOOLS-2019, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299</p> <p>Postal Address: P.O. Box 935</p> <p>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, 03 June 2019 or be snail 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> Mr Marinus Engelbrecht. <i>Tel:</i> 022 482 1143 <i>Email:</i> mengelbrecht@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. M Folding, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mfolding@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 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	WCC- FIT & TURN HANDTOOLS- 2019	2019-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-04-26</b></p> <p>Tender as previously advertised in Swartland Gazette of 30/04/2019, Weslander of 02/05/2019, Weskusnuus of 30/04/2019 and Government Tender bulletin 26/04/2019.</p> <p>Please note the following changes:</p> <p>Closing Date - 27 May 2019</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents are available from Ms Myrna Folding at West Coast College, Central Office, 2 Loedolf Street, Malmesbury, 7299,</p> <p><i>Payment Details:</i> A non-refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC-NV-2019, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299</p> <p>Postal Address: P.O. Box 935</p> <p>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, 03 June 2019 or be snail 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> Mr Marinus Engelbrecht. Tel: 022 482 1143 Email: mengelbrecht@westcoastcollege.co.za. Hours: Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. M Folding, Tel: (022) 482 1143, Email: mfolding@westcoastcollege.co.za, Hours: Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 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	WCC- NV- 2019	2019-05-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-04-26</b></p> <p>Tender as previously advertised in Swartland Gazette of 30/04/2019, Weslander of 02/05/2019, Weskusnuus of 30/04/2019 and Government Tender bulletin 26/04/2019.</p> <p>Please note the following changes:</p> <p>Closing Date - 03 June 2019</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 22 May 2019, 12:00. CNR of Charl Uys and Neil Hare Street, Atlantis Industrial area.</p> <p><i>Bids obtainable from:</i> Documents are available from Ms Myrna Folding at West Coast College, Central Office, 2 Loedolf Street, Malmesbury, 7299,</p> <p><i>Payment Details:</i> A non-refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC-FIT &amp; TURN MACHINES-2019, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299</p> <p>Postal Address: P.O. Box 935</p> <p>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, 03 June 2019 or be snail 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> Mr Marinus Engelbrecht. Tel: 022 482 1143 Email: mengelbrecht@westcoastcollege.co.za. Hours: Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. M Folding, Tel: (022) 482 1143, Email: mfolding@westcoastcollege.co.za, Hours: Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 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	WCC- FIT & TURN MACHINES- 2019	2019-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-04-26</b></p> <p>Tender as previously advertised in Swartland Gazette of 30/04/2019, Weslander of 02/05/2019, Weskusnuus of 30/04/2019 and Government Tender bulletin 26/04/2019.</p> <p>Please note the following changes:</p> <p>Closing Date - 03 June 2019</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents are available from Ms Myrna Folding at West Coast College, Central Office, 2 Loedolf Street, Malmesbury, 7299,</p> <p><i>Payment Details:</i> A non-refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC-PIPE FIT HAND TOOLS-2019, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299</p> <p>Postal Address: P.O. Box 935</p> <p>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, 03 June 2019 or be snail 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> Mr Marinus Engelbrecht. Tel: 022 482 1143 Email: mengelbrecht@westcoastcollege.co.za. Hours: Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. M Folding, Tel: (022) 482 1143, Email: mfolding@westcoastcollege.co.za, Hours: Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 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	WCC- PIPE FIT HAND TOOLS-2019	2019-06-03 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-04-18</b></p> <p>SUPPLY FIFTEEN (15) LARGE VOLUME LANTHANUM-BROMIDE WITH CERIUM (LABR3: CE) DETECTORS WITH TWO (2) SPARE PHOTOMULTIPLIER TUBES FOR iThemba LABS, FAURE, CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on our website on Tuesday the 23 April 2019.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS, ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS, ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131</p> <p><i>For technical information please contact:</i> Dr Mathis Wiedeking / Dr Luna Pellegrini. Tel: +27 (0) 21 843 - 1000. Fax: +27 (0) 21 843 - 3525 Email: wiedeking@tlabs.ac.za / lunapellegrini@tlabs.ac.za. Hours: 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Ms Nombini Biko, Tel: +27 (0) 21 843 1000, Fax: +27 (0) 21 843 - 1318, Email: scm1@tlabs.ac.za, Hours: 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2018 – 19: 10	2019-05-28 at 11:00

## SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-05-10</b></p> <p>ZNTL002/2019 DUNDEE: DEPARTMENT OF COOPERATE GOVERNANCE AND TRADITIONAL AFFAIRS AT: HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF (60) CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i> Service Providers to meet at Department of Public Works: 40 Sheptstone Road. No late arrivals will be accepted to the meeting and no bid documents will be signed after the site briefing meeting. Service providers to purchase bid documents before the site meeting 22 May 2019, 10:00. BIDDERS WILL MEET AT 40 SHEPSTONE ROAD, LADYSMITH, MIDLANDS REGIONAL OFFICE, DEPARTMENT OF PUBLIC WORKS, LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495</p> <p>REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. documents to be hand delivered at 40 Shepstone RD, Ladysmith 3370. No faxed or e-mailed documents will be accepted</p> <p><i>For technical information please contact:</i> Mr SL Dlamini. <i>Tel:</i> 036 638 8000/ 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NF Sikhakhane, <i>Tel:</i> 036 638 8272/8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL002/ 2019	2019-06-14 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-05-10</b>  ZNTL003/2019 DUNDEE: DEPARTMENT OF COOPERATE GOVERNANCE AND TRADITIONAL AFFAIRS AT: HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF (60) CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>Service Providers to meet at Department of Public Works: 40 Sheptstone Road. No late arrivals will be accepted to the meeting and no bid documents will be signed after the site briefing meeting. Service providers to purchase bid documents before the site meeting 22 May 2019, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS , LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R450.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495</p> <p>REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. documents to be hand delivered at 40 Shepstone RD, Ladysmith 3370. No faxed or e-mailed documents will be accepted</p> <p><i>For technical information please contact:</i> Mr SL Dlamini. <i>Tel:</i> 036 638 8000/ 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NF Sikhakhane, <i>Tel:</i> 036 638 8272/8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL003/ 2019	2019-06-14 at 11:00
<p><b>Original Publication Date: 2019-05-10</b>  ZNTL004/2019 DANNHAUSER: DEPARTMENT OF SOCIAL DEVELOPMENT: HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF (60) CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>Service Providers to meet at Department of Public Works: 40 Sheptstone Road. No late arrivals will be accepted to the meeting and no bid documents will be signed after the site briefing meeting. Service providers to purchase bid documents before the site meeting 22 May 2019, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS , LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R380.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495</p> <p>REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. documents to be hand delivered at 40 Shepstone RD, Ladysmith 3370. No faxed or e-mailed documents will be accepted</p> <p><i>For technical information please contact:</i> Mr SL Dlamini. <i>Tel:</i> 036 638 8000/ 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NF Sikhakhane, <i>Tel:</i> 036 638 8272/8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL004/ 2019	2019-06-14 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-05-10</b>  ZNTL005/2019 LADYSMITH: DEPARTMENT OF SOCIAL DEVELOPMENT: HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF (60) CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>Service Providers to meet at Department of Public Works: 40 Shepstone Road. No late arrivals will be accepted to the meeting and no bid documents will be signed after the site briefing meeting. Service providers to purchase bid documents before the site meeting 22 May 2019, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS , LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R450.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495</p> <p>REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. documents to be hand delivered at 40 Shepstone RD, Ladysmith 3370. No faxed or e-mailed documents will be accepted</p> <p><i>For technical information please contact:</i> Mr SL Dlamini. <i>Tel:</i> 036 638 8000/ 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NF Sikhakhane, <i>Tel:</i> 036 638 8272/8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL005/ 2019	2019-06-14 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-05-03</b>  PROVISION OF OFF-SITE STORAGE SERVICES FOR GPAA.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session  Late arrival will not be permitted. 10 May 2019, 10:00. GPAA Offices  34 Hamilton Street  Arcadia , Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <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.</p> <p>Service providers must make sure they complete the bid receipts register at the reception when they submit their bids.</p> <p>The bid package should be marked;bid description, company name, address &amp; 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 12/ 2019	2019-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-05-03</b></p> <p>PROVISION OF OFF-SITE STORAGE SERVICES FOR GPAA.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session. Late arrival will not be permitted. 10 May 2019, 10:00. GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <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.</p> <p>Service providers must make sure they complete the bid receipts register at the reception when they submit their bids.</p> <p>The bid package should be marked; bid description, company name, address &amp; 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 12/ 2019	2019-05-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-05-03</b></p> <p>The appointment a travel management company to provide travel management services to National Film and Video Foundation for a period of 03 (Three) years.</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held at the following : 87 Central Street, Houghton , Johannesburg 14 May 2019, 11:00. 87 Central Street, Houghton , Johannesburg.</p> <p><i>Bids obtainable from:</i> www.nfvf.co.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> The tender document is obtainable from the NFVF website.</p> <p><i>Post or Deliver Bids to:</i> Delivery Address: 87 Central Street, Houghton , Johannesburg. The tender document must be delivered in TWO sets of envelopes each with a copy and original. Envelope 1 (Returnable Documents and Technical Proposal), Envelope 2 (Financial Proposal / Pricing Schedule)</p> <p><i>For technical information please contact:</i> Nkina Mabusela, <i>Tel:</i> 0114830880 <i>Email:</i> nkinamab@nfvf.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0114830880, <i>Email:</i> nkinamab@nfvf.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Clarity seeking questions must be addressed to nkinamab@nfvf.co.za.</p>	Gauteng: National Film and Video Foundation: National Film and Video Foundation	RFT 01 2019- 2020	2019-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-04-12</b></p> <p>ERRATUM OF RFP 67/2018 B: APPOINTMENT OF SERVICE PROVIDERS FOR INFORMATION TECHNOLOGY AND RELATED COURSES (ONLINE TRAINING DELIVERY)</p> <p>ERRATUM</p> <p>“BIDDERS MUST NOT AMENDMENTS TO SECTION 9.3.2 AND SECTION 9.3.6 OF THE MAIN RFP DOCUMENT”</p> <p>“BIDDERS MUST REFER TO THE SUPPORTING DOCUMENTS”</p> <p><i>Meeting/Briefing Session:</i> N/A . Linton House, Brooklyn Bridge, 570 Fehrnsen Street, Brooklyn, Pretoria.</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 are available for download from the SARS website (www.sars.gov.za) from 02 May 2019.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrnsen 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> Andre Taljaard. <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> Andre Taljaard, <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: Professional Service	RFP 67/ 2018 B: ERRATUM	2019-05-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-04-12</b></p> <p>ERRATUM 1:</p> <p>REQUEST FOR INTERNAL AUDIT AND RISK MANAGEMENT SERVICES AT THE NATIONAL DEPARTMENT OF HEALTH (NDOH) INCLUDING IT'S TRADING ENTITY (COMPENSATION COMMISSIONER FOR OCCUPATIONAL DISEASES (CCOD)/ MEDICAL BUREAU FOR OCCUPATIONAL DISEASES (MBOD) WITH SUITABLE AUDITING AND ACCOUNTING SERVICE PROVIDER</p> <p>Please note that the Table: “Criteria for Functionality and Points Weight Allocation” on Bid Document Page no. 52 to 54 of 60 has been amended. The total weight allocation for Criteria 1, point 3, “Methodology and Approach” is 40. Criteria 2 allocated with 20 should be considered as a sub-total weight allocation. Please see the amended table on the NDOH website: www.health.gov.za</p> <p>PLEASE NOTE: THE CLOSING DATE OF NDOH 02/2019-2020 IS EXTENDED TO MONDAY 27 MAY 2019.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria</p> <p><i>For technical information please contact: Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p>, <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p> <p>Please direct your requests for information and questions/queries to:</p> <p>Contact email: tenders@health.gov.za.</p>	National: Department of Health: National Department of Health: Internal Audit Services	NDOH 02/ 2019-2020	2019-05-27 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2019 - 20: 01	Supply, Delivery, Commissioning and Training of a Variable Energy 70 MeV H – Cyclotron and Associated Beam Lines for Isotopes Production at iThemba LABS, Faure, Cape Town, South Africa.	1) BEST THERATRONICS LTD 2) IBA (ION BEAM APPLICATIONS) S.A 2) LESEDI NUCLEAR SERVICES (PTY) LTD

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 46/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE FOR THE SUPPLY AND DELIVERY OF A REGISTERED AVICIDE FOR THE CONTROL OF RED-BILLED QUELEA.	1. Philagro South Africa 2. Group Effort Worx 3. Uthingo Lwabantu Development 4. Sidze Pest Management 5. Dimatlego Trading and Projexts

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 47/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF LARVICIDE FOR THE CONTROL OF BLACKLY FOR A PERIOD OF ONE (1) YEARS FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.	1. Group Effort Worx; 2. Uthingo Lwabantu Development; 3. Philagro South Africa (Pty)Ltd; 4. Sidze Pest Management ; 5. Water HQ 4 Live

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 47/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF LARVICIDE FOR THE CONTROL OF BLACKLY FOR A PERIOD OF ONE (1) YEARS FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.	1. Group Effort Worx; 2. Uthingo Lwabantu Development; 3. Philagro South Africa (Pty)Ltd; 4. Sidze Pest Management ; 5. Water HQ 4 Live

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 46/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE FOR THE SUPPLY AND DELIVERY OF A REGISTERED AVICIDE FOR THE CONTROL OF RED-BILLED QUELEA.	1. Philagro South Africa; 2. Group Effort Worx; 3. Uthingo Lwabantu Development; 4. Sidze Pest Management; 5. Dimatlego Trading and Projexts

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 02- 2019/ 20	Provisioning of Physical Security Services for the Department of Planning, Monitoring and Evaluation for a period of three years (36 Months).	1 Cognizant Security Services 2 Diligence Services 3 Lenong Security Services 4 Jonet Security 5 Triotic Protection Services 6 Nkoananyana Security Services 7 Tsutsuma Tsotsi Security 8 Base Five Guard Training and Projects 9 Maphetho Business Services MBS 10 Knights Protection Service 11 Phuthadichaba Trading Enterprise 12 Khayalami Security CC 13 CKN Security Services 14 Dikgaetsedi Trading and Projects 15 Bumose Projects BMS 16 Mushoma Security Services and Projects CC 17 Cardura Trading Enterprise 18 PCP Petha Group 19 Rise Security Services 20 Engie Security Services 21 Gingirikani Security Services 22 Bathokwa Armed Respond 23 Pholile Business Solutions 24 Idlangamandla Security Protection and Projects 25 Mr Popo Protection Services 26 Royal Security CC 27 Guard 4sure Security Services 28 Global Strake Security

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH 68/ 2018	COFFEE BAY POLICE STATION - INSTALLATION OF SEPTIC TANK , GEN SET AND UPGRADING OF ELECTRICAL SUPPLY	1. BHS BUILDING CONSTRUCTION; 2. PURPLE PANSY 101 CC; 3. PEARLOKHLE JV BAYANDA; 4. CONQUER BUSINESS ENTERPRISE; 5. MATSHATHULA AGENCIES; 6. KHAMNINA CIVILS; 7. TWIZZA CIVIL ; 8. ZIBELE CONSTRUCTION; 9. AMS RHUDULU PROJECTS
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH 07/ 2017	WILLOWVALE MAGISTRATE OFFICE - CONDITIONED BASED MAINTENANCE	1. NKANZIMULO CONSULTING ENGINEERS JV MVIN-JELWA PROJECTS; 2. MBOKOTHO INVESTMENT T/A Z.M CONSTRUCTION; 3. WAVELEGTH 1069 CC T/A CONJWA CONSTRUCTION; 4. ALEXANDER CONSTRUCTION TRUST; 5. ZIBELE CONSTRUCTION

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH 22/ 2016	MT FLETCHER MAGISTRATE OFFICE - CONDITIONED BASED MAINTENANCE	1. SIKHANI TRADING JV MZIMKHULU AND SIZISA UKH-ANYO; 2. ZAMADUNGA BUSINESS ENTERPRISE; 3. BRIGHT HOMES CONSTRUCTION; 4. SIYAZAMA HOUSING CC; 5. ZIBELE CONSTRUCTION; 6. REDER CONSTRUCTION; 7. ANTHONY AND BASSON DEVELOPMENT; 8. THALAMI CONSORTIUM; 9. FEZ BUILDING CONSTRUCTION; 10. P-WISE PROJECTS; 11. TRANSTRUCT (PTY) LTD; 12. DECK, STEEL AND CONCRETE; 13. MAUNGA PROJECTS; 14. HIGHPANA PROJECTS CC; 15. RAPID BUILDERS AND CONTRACTORS; 16. LLJ JV SOCK

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

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

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)****WESTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ MLRF/ 152/ 18	The appointment of a private security contractor to render a security service at the DAFF Main Store, Paarden Eiland, Western Cape for a period of two (2) years.	1. Global Force Security Services 2. Vimtsire Protection Services 3. Rise Security Services 4. Invula Quality Protection 5. Cengani Security Services 6. Eastern Guard Security 7. Helios Security & Risk Management 8. Excellerate Services 9. ASP Elite Protection Services 10. Melkor Security & General Services 11. Uhlaza Group (Pty) Ltd 12. Royal Security 13. Monoceros Trading 135 (Pty) Ltd t/a M Secure 14. Afri Guard (Pty) Ltd 15. Ensemble Trading 2366 16. Khayalami Security 17. Core Tactical Security

**TENDER INVITATION CANCELLATIONS****GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ARC/ 27/ 12/ 18	Supply, delivery, installation and training of Multi-mode Reader.	2019-01-18	Tefo Sekeleane, Tel: 012 310 2532

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H18/ 017 AI	GOVERNMENT PRINTING WORKS: HEAD OFFICE: TOTAL UPGRADING OF REMAINING FACILITIES IN OLD GOVERNMENT GARAGE: FOR APPOINTMENT OF A CONTRACTOR	2018-10-12	Ntamu Maluleke, Tel: 012 406 1099

**GAUTENG: SAFETY AND SECURITY EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ SASSETA/ 201819134	Procurement of Asset Management Company. This agreement is valid from date of appointment until 31st March 2020	2019-03-01	Mr Jackie Kwinika, Tel: 011 087 5532



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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 4253/ 17A	SECURITY SERVICES AT VARIOUS DEPARTMENT SITE LOCATED IN THE SOUTH CENTRE		Mr M.W Ndlela, Tel: 033 343 8225
ZNB 4254/ 17A	SECURITY SERVICES AT VARIOUS DEPARTMENT SITE LOCATED IN THE SOUTH CENTRE		Mr M.W Ndlela, Tel: 033 343 8225
ZNB 4255/ 17A	SECURITY SERVICES AT VARIOUS DEPARTMENT SITE LOCATED IN THE SOUTH CENTRE		Mr M.W Ndlela, Tel: 033 343 8225
ZNB 4256/ 17A	SECURITY SERVICES AT VARIOUS DEPARTMENT SITE LOCATED IN THE SOUTH CENTRE		Mr M.W Ndlela, Tel: 033 343 8225
ZNB 4257/ 17A	SECURITY SERVICES AT VARIOUS DEPARTMENT SITE LOCATED IN THE SOUTH CENTRE		Mr M.W Ndlela, Tel: 033 343 8225
ZNB 4258/ 17A	SECURITY SERVICES AT VARIOUS DEPARTMENT SITE LOCATED IN THE SOUTH CENTRE		Mr M.W Ndlela, Tel: 033 343 8225

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN17/ 11/ 07	kzn: District Municipalities (Umkhanyakude DC27) SAPS Ndumo and SANDF Ndumo: 24 Months Water Delivery Term Contract	2017-12-21	Sithandwa Masangane, Tel: 0313147120/0766949245

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP18/ 016GS	PROVISION OF STAGE, SOUND, BIG SCREEN AND RELATED INFRASTRUCTURE AT LOFTUS VERSFELD STADIUM	2019-04-09	Esther Chokoe, Tel: 012 406 1808

**NATIONAL: NATIONAL LOTTERIES BOARD: ICT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NLC/ 2018- 21	APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT A MICROSOFT INFRASTRUCTURE SOLUTION FOR THE NATIONAL LOTTERIES COMMISSION	2019-01-21	Lucky, Tel: 012 432 1300

**NATIONAL: NATIONAL SCHOOL OF GOVERNMENT: SUPPLY CHAIN MANAGEMENT UNIT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NSG/ BID/ 12/ 2018/ 19	The provision of professional catering services for the National School of Government(NSG)	2019-05-10	A de Beer, Tel: 012 441 6000

**NORTH WEST: DEPARTMENT OF LABOUR: -**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KLD- NW- 11/ 2017	Rendering of physical security services at Klerksdorp labour centre for a period of 24 month	2018-01-05	AGNES MODIKOE, Tel: 018-3878120
POTCH- LNW- 11/ 2017	Rendering of physical security services at Potchefstroom labour centre for a period of 24 month	2018-01-05	AGNES MODIKOE, Tel: 018-3878210
TNG- LNW- 06/ 2017	Rendering of physical security services at Taung labour centre for a period of 24 month	2017-07-14	AGNES MODIKOE, Tel: 018-3878210
MFKLNW- 1/ 2018	Rendering of physical security services at Mafikeng labour centre for a period of 24 month	2018-02-19	AGNES MODIKOE, Tel: 018-3878120
RTB- LNW- 1/ 2018	Rendering of physical security services at Rustenburg labour centre for a period of 24 month	2018-02-19	AGNES MODIKOE, Tel: 018-3878210

**NORTH WEST: DEPARTMENT OF LABOUR: IT & OFFICE SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
POTCH/ LNW- 10/ 2017	Rendering Cleaning Services at Potchefstroom Labour Centre(offices and fleet) for a period of 24 months	2017-12-08	Agnes Modikoe, Tel: 0183878120

**WESTERN CAPE: DEPARTMENT OF LOCAL GOVERNMENT: FINANCIAL MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LG 01/ 2018/ 2019	The Department of Local Government (DLG) requires a Service Provider to provide the Municipal Minimum Competency (MMC) Training programme to identified officials.	2018-12-14	Bernitha Ohlson, Tel: 021 483 4929

**WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B/ WCED 2472/ 18	PROVIDE A CHANGE MINDSET TRAINING SESSIONS FOR 16 500 TEACHERS AND SUPPORT STAFF AT 530 SCHOOLS IN THE WESTERN CAPE FOR A PERIOD OF THREE YEARS (2019-2021)	2019-01-25	S BOONZAAIER, Tel: 0214672824

**RESULTS OF TENDER INVITATIONS****SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9358/ 2017-H	REQUEST FOR THE PROVISION OF HAEMODIALYSIS SERVICES TO REGION ONE (ILEMBE AND ETHEKWINI DISTRICTS)	FRESENIUS MEDICAL CARE S.A			
ZNB 9358/ 2017-H	REQUEST FOR THE PROVISION OF HAEMODIALYSIS SERVICES TO REGION TWO (UMGUNGUNDLOVU DISTRICT)	NATIONAL RENAL CARE			
ZNB 9358/ 2017-H	REQUEST FOR THE PROVISION OF HAEMODIALYSIS SERVICES TO REGION TWO (UGU AND HARRY GWALA DISTRICTS)	B. BRAUN MEDICAL			
ZNB 9358/ 2017-H	REQUEST FOR THE PROVISION OF HAEMODIALYSIS SERVICES TO REGION THREE (KING CETSHWAYO AND UMKHANYAKUDE DISTRICTS)	MABIKA RENAL CARE			
ZNB 9358/ 2017-H	REQUEST FOR THE PROVISION OF HAEMODIALYSIS SERVICES TO REGION FOUR (AMAJUBA AND UTHUKELA DISTRICTS)	RENAL CARE TEAM INC			

**WESTERN CAPE: DEPARTMENT OF HEALTH: RADIOLOGY DIVISION - GROOTE SCHUUR HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHT14/ 2018	SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION & TRAINING OF A 128 SLICE COMPUTER TOMOGRAPHY SCANNER SYSTEM FOR THE RADIOLOGY DIVISION AT GROOTE SCHUUR HOSPITAL.	Siemens Healthcare (Pty) Ltd.	R 9,751,310.00	4	92

**WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0186/ 2019	Supply and delivery of White photocopy paper as well as other colour copy paper for all Western Cape Health Facilities for a three (3) year period	Lynamics (Pty) Ltd	R29 414 235.65	Level 1	99.78
WCGHSC0186/ 2019	Supply and delivery of White photocopy paper as well as other colour copy paper for all Western Cape Health Facilities for a three (3) year period	Bidtiq (Pty) Ltd t/a RC Suppliers	R3 265 345.89	Level 1	100

**WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0165/ 2018	The fabrication, supply, delivery and installation of office furniture and public seating at various institutions of the Western Cape Department of Health for a three (3) year period	Mobilia Office Furniture (Pty) Ltd	R1 925 883.57	Level 2	98
WCGHSC0165/ 2018	The fabrication, supply, delivery and installation of office furniture and public seating at various institutions of the Western Cape Department of Health for a three (3) year period	Rodlin Design	R67 274.35	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0073/ 1/ 2018	Supply and Delivery of Emergency Medical Services (EMS) Operational Staff Uniforms for Westerncape Government, Department of Health	Sparks & Ellis	R 6 274 912.20	1	100

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



TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2018/ RFB412	Internship in Cyber Security	Gijima	R 32 741 328.00	3	94

**GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2018- 35S	APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE U-PB LA-ICPMS AGE DATING OF ZIRCON, BADDELEYITE AND/OR MONAZITE SEPARATES FROM ROCK AND SEDIMENT SAMPLES FOR A PERIOD OF TWO YEARS.	Stellenbosch University	R592 595.00	Level 8	82.00

**GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DID 197/ 03/ 2018	The Completion of Restorative Repairs at Bafikile Primary School	Dloziman Trading Enterprise	R6 720 000,00	1	100
DID 18/ 06/ 2018	Restorative Repairs at Thubelihle Intermediary School	Dloziman Trading Enterprise	R9 387 283,25	1	100
DID 28/ 07/ 2018	Monthly Services and Maintenance of Lifts and Escalators in Cluster 1 Buildings for a period of three(3) years	Ngaatendwe Trading cc JV Koyo Elevators	R7 173 240,00	3	94
DID 29/ 07/ 2018	Monthly Services and Maintenance of Lifts and Escalators in Cluster 2 Buildings for a period of three(3) years	Munaca Technologies (PTY) LTD	R2 729 419,20	1	100
DID 32/ 07/ 2018	Monthly Services and Maintenance of Lifts and Escalators in Cluster 5 Buildings for a period of three(3) years	IFE Elevators South Africa	R1 669 938.00	2	98

**GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DID 48/ 02/ 2019	The Completion of Finetown Clinic	Shomang Construction cc	R52 399 065,29	1	100
DID 42/ 11/ 2018	Restorative Repairs at Klipspruit West Secondary School	SMC Construction and Building	R8 676 851,20	1	100
DID 41/ 11/ 2018	Demolitions of Existing Structures at Katorus Training Collage	Phoenecian Modipadi Joint Venture	R7 476 735,64	1	100
DID 40/ 09/ 2018	Construction Furnishing and Delivery of the New Boitomelo Clinic	Shomang Construction cc	R94 801 343,87	1	100
DID 39/ 09/ 2018	Demolitions, Relocation of Existing School and Construction of New Nancefield Primary School	Clear Builders (PTY) LTD	95 777 000.00	1	100

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: ACQUISITION - GOODS AND SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP18/ 021GS	SUPPLY, DELIVERY, ERECTION, MAINTENANCE AND REMOVAL OF MOVABLE INFRASTRUCTURE FOR THE 2019 PRESIDENTIAL INAGURATION	NVT COMMUNICATIONS CC	R2,905,376.10	1	80

**GAUTENG: NATIONAL RESEARCH FOUNDATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAASTA/ 04/ 2018- 2019	Provision of cleaning services for the National Research Foundation's offices in Pretoria central (NRFISAASTA, Didacta Building) and Johannesburg Observatory for a period of sixty months.	SSG Cleaning Services	R 4 132 674.24	2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 032- 2018	GTAC 032-2018: PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG). MSCOA ADVISORS X 6	JAN JOHANNES MARTINUS HANSE	R1 642 016.00	1	100

GTAC 032- 2018	GTAC 032-2018: PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG). MSCOA ADVISORS X 6	NORAJIKS (PTY) LTD (NOMANDLA JIKWANA)	R 1 427 840.00	1	99.96
GTAC 032- 2018	GTAC 032-2018: PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG). MSCOA ADVISORS X 6	MOTHIBA DAVID MOGOFE	R1 642 016.00	1	99.93
GTAC 032- 2018	GTAC 032-2018: PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG). MSCOA ADVISORS X 6	MFUYI BUSINESS SERVICES (BONGANI MDLETSHI)	R1 642 016.00	1	99.63
GTAC 032- 2018	GTAC 032-2018: PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG). MSCOA ADVISORS X 6	BRIAN WILLIAM SHEPHERD	R1 427 840.00	4	91.96
GTAC 032- 2018	GTAC 032-2018: PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG). MSCOA ADVISORS X 6	CHARL WENUM	R1 641 280.00	0	80.00

**GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 005/ 18	Appointment of service provider/s to provide physical security guarding services for Ilembe, Uthungulu, Umkhayakude, Zululand, Umzinyathi, Amajuba, Uthukela, Harry Gwala and Umgungundlovu district Offices for a period of twenty-four (24) months	Mushoma Security Services and Projects cc	R 6 724 116.00	1	96
Stats SA 005/ 18	Appointment of service provide for Kwa-zulu-Natal provincial office, Ethekhwini and Ugu district Offices for a period of twenty-four (24) months	Vimtsire Protection Services	R 3 993 379.68	1	100
Stats SA 006/ 18	Appointment of service provider/s to provide physical security guarding services for the following Mpumalanga district offices namely Witbank and Siyabuswa for a period of twenty-four (24) months	Jubzin security services	R1 459 200.00	1	100
Stats SA 007/ 18	Appointment of service provider/s to provide physical security guarding services for Butterworth, Kokstad, Queenstown, Aliwal North, Bisho, and Nelson Mandela Metro district offices for a period of twenty-four (24) months	Bangilizwe Security and T-Centre cc T/A B.I.G Security Services	R 5 280 000,00	1	100
Stats SA 007/ 18	Appointment of service provider/s to provide physical security guarding services for Eastern Cape Provincial office for a period of twenty-four (24) months	Meyiwa Protection and Construction	R1 733 578,08	1	100
Stats SA 008/ 18	Appointment of service provider/s to provide physical security guarding services for Western Cape Provincial Office, Piketberg district office, Caledon district office and Metro 2 district office for a period of twenty-four (24) months	Rise Security Services (Pty) Ltd	R 2 163 017.76	1	100

**GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 008/ 18	Appointment of service provider/s to provide physical security guarding services for Metro district for a period of twenty-four (24) months	Vimtsire Protection Services	R 366 045.84	1	100
Stats SA 009/ 18	Appointment of service provider for Northern Cape Provincial Office, Kimberley, Kuruman, De Aar, Springbok, Calvinia and Upington District Offices for a period of twenty-four (24) months	Rise Security Services (Pty) Ltd	R 7 018 676.64	1	100



Stats SA 010/ 18	Appointment of service provider/s to provide physical security guarding services for Gauteng provincial office, Sedibeng, Ekurhuleni, and Westrand District offices for the period of twenty-four (24) months	Mushoma Security Services and Projects	R 5 656 128.24	1	100
		Meyiwa Protection and Construction			
				1	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04656W	KwaZulu-Natal: eThekweni Region: Department of Education: Ndwedwe: Esidumbini Primary School: Replacement of perimeter fencing	Nhanhe Trading t/a SNA Construction	R1 224 646.50	Level 1	100.00
ZNTD 04657W					

**KWAZULU-NATAL: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: TVET COLLEGE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CO 18/ 01 MG Rev 03	Refurbishment work for ITB and New-tech Campuses	Sikhumbulakwenza Trading Enterprises	R519 845.68	Level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 03870 W	Dept. Of Basic Education: UMzinyathi District: (Nquthu): Hlomisa Primary School: Refurbishment to storm damaged School N.B: all contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	NATHI-WANDILE TRADING	R2 536 321.55	LEVEL 1	100.00
ZNTL 02963 W	Dept.Of Basic Education: UMzinyathi District (Msinga): Swebane Primary School: Sanitation Programme Phase II N.B All contracts awards are subject to no appeal lodged within 05 working days from the date of the advertisement	ABAPHUMELELI TRADING 57 CC	R2 718 354.48	LEVEL 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 03839 W	Newcastle: Dept. Of Health: Stafford Clinic: Construction of borehole and erecting a new galvanised water storage facility N.B: all contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	ZA AMANDABA HOLDINGS	R813 665.25	LEVEL 1	80.00
ZNTL 03879 W	Dept.Of Basic Education: UMzinyathi District: (UMvoti): Msawenkosi Primary School: Refurbishment to storm damaged School N.B All contracts awards are subject to no appeal lodged within 05 working days from the date of the advertisement	THENCANE TRADING CC	R1 899 460.00	LEVEL 1	100.00
ZNTL 03876 W	Dept.Of Basic Education: UThukela District: (Imbabazane): Ncibidwane Primary School: Refurbishment to storm damaged School N.B All contracts awards are subject to no appeal lodged within 05 working days from the date of the advertisement	MSL3AF BUILDING CONSTRUCTION AND SUPPLIERS	R1 736 435.60	LEVEL 1	100.00

**KWAZULU-NATAL: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNB02/ DSD/ 2018	Provision of Security Services for King Cetshwayo District	Zunde Security and Cleaning Services	R46, 546,875.16	1	86.41

**NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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DHA25- 2018	Appointment of a panel of service providers for Internal Audit Services and Risk Management Services for a period of three (3) years	Big Innovations Group (Pty) Ltd	As per pricing schedule	1	20
DHA25- 2018	Appointment of a panel of service providers for Internal Audit Services and Risk Management Services for a period of three (3) years	Deloitte & Touche	As per pricing schedule	1	20
DHA25- 2018	Appointment of a panel of service providers for Internal Audit Services and Risk Management Services for a period of three (3) years	SAB&T Chartered Accountant Incorporated t/a Nexia SAB&T	As per pricing schedule	1	20
DHA02- 2019	Appointment of a transaction advisor to support the re-development of the key six (6) priority Ports of Entry	Ernst & Young Advisory Services	R27 368 086.00	1	20

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

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Education, Training and Development Practices Sector Education and Training Authority

## SUCCESSFUL BIDDERS AWARDED THROUGH AN OPEN TENDER.

### SCMU: 18 - 2018/19

#### ETDP SETA AAC FOR EDUCATION THERAPISTS GAUTENG SKILLS PROGRAMMES SCMU 18-2018/19

Awarded Provider	Service	Province	No. of Learners	Programme	Cost Per Learner	Price
Inclusive Solutions CC		Gauteng	100	AAC for Therapists	R6 500,00	R650 000,00
<b>TOTAL</b>						<b>R650 000,00</b>

#### ETDP SETA AAC FOR TEACHERS GAUTENG SKILLS PROGRAMMES SCMU 18 -2018/19

Awarded Provider	Service	Province	No. of Learners	Programme	Cost Per Learner	Price
Inclusive Solutions CC		Gauteng	100	AAC for Teachers	R6 000,00	R600 000,00
<b>TOTAL</b>						<b>R600 000,00</b>

#### ETDP SETA COMPUTER LITERACY: OUTLOOK AND INTERNET SCMU 18 -2018/19

Awarded Provider	Service	Province	No. of Learners	Programme	Cost Per Learner	Price
Richfield Graduate Institute of Technology		KwaZulu Natal	200	Computer Literacy: Outlook and Internet	R1 658,19	R331 637,50
<b>TOTAL</b>						<b>R331 637,50</b>

#### ETDP SETA COMPUTER LITERACY: MS ACCESS SCMU 18 -2018/19

Awarded Provider	Service	Province	No. of Learners	Programme	Cost Per Learner	Price
Richfield Graduate Institute of Technology		KwaZulu Natal	200	Computer Literacy: Ms Access	R1 550,69	R310 137,50
<b>TOTAL</b>						<b>R310 137,50</b>



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**CONTINUES ON PAGE 130 - PART 2**



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

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

**PART 2 OF 2**

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ISSN 1682-4501



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

**ETDP SETA MATH LEARNING PROGRAMME – NORTHERN CAPE SCMU 18 -2018/19**

Awarded Service Provider	Province	No. of Learners	Programme	Cost Per Learner	Price
Siyahluma Education Institute	Northern Cape – JC Gaetsewe	60	Mathematics	R8 121.75	R487 305.00
<b>TOTAL</b>					<b>R487 305.00</b>

**ETDP SETA FET PHASE TEACHERS GR10 PHYSICAL SCIENCE SKILLS PROGRAMMES SCMU 18 - 2018/19**

Awarded Service Provider	Province	No. of Learners	Programme	Cost Per Learner	Price
University of the Free State	Free State	100	FET Phase Teachers Gr 10 Physical Science	R988 462.50	R988 462.50
<b>TOTAL</b>					<b>R988 462.50</b>

**ETDP SETA FET PHASE GET PHASE DIDACTICS MATH SCMU 18 -2018/19**

Awarded Service Provider	Province	No. of Learners	Programme	Cost Per Learner	Price
Amoricom	Free State	100	Didactics Math G7	R7 187.00	R718 756.00
<b>TOTAL</b>					<b>R718 756.00</b>

**ETDP SETA FINANCE FOR NON-FINANCIAL MANAGERS – LIMPOPO SCMU 18 -2018/19**

Awarded Service Provider	Province	No. of Learners	Programme	Cost Per Learner	Price
UKZN Extended Learning	Limpopo	250	Financial for Non-Financial Manager	R12 840,00	R 3 210 000,00
<b>TOTAL</b>					<b>R 3 210 000,00</b>

**ETDP SETA GET PHASE MATH G7 SKILLS PROGRAMMES SCMU 18 -2018/19**

Awarded Service Provider	Province	No. of Learners	Programme	Cost Per Learner	Price
University of Pretoria: Centre for Augmentative and Alternative Communication	Gauteng	100	Augmentative and Alternative Communication for Education Therapist	R8 035,70	R803 570,00
<b>TOTAL</b>					<b>R600 000,00</b>

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**ETDP SETA GET PHASE MATH G7 SKILLS PROGRAMMES SCMU 18 -2018/19**

Awarded Service Provider	Province	No. of Learners	Programme	Cost Per Learner	Price
University of Pretoria: Centre for Augmentative and Alternative Communication	Limpopo	60	Knowledge and Skills Training	R 6 655,94	R 399 356,10
<b>TOTAL</b>					<b>R 399 356,10</b>

**ETDP SETA ADVANCE PROJECT MANAGEMENT NORTH WEST SCMU18-18/19**

Awarded Service Provider	Province	No. of Learners	Programme	Cost Per Learner	Price
Regenesys School of Public Management	North West	50	Advance Project Management	R 19 740,18	R 414 543,78
<b>TOTAL</b>					<b>R 414 543,78</b>

**ETDP SETA: HIGHER CERTIFICATE IN PUBLIC MANAGEMENT NORTH WEST SKILLS PROGRAMME SCMU18 -18/19**

Awarded Service Provider	Province	No. of Learners	Programme	Cost Per Learner	Price
Regenesys School of Public Management	North West	50	Higher Certificate in Public Management	R 56 755,55	R 2 837 777,25
<b>TOTAL</b>					<b>R 2 837 777,25</b>

**ETDP SETA CONDUCT OUTCOMES BASED ASSESSMENT (ASSESSOR MPUMALANGA) SCMU18-18/19**

Awarded Service Provider	Province	No. of Learners	Programme	Cost Per Learner	Price
Yellow Media Publishers	Mpumalanga	200	Conduct outcomes based assessment	R 638,44	R 127 687,50
<b>TOTAL</b>					<b>R 127 687,50</b>

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**ETDP SETA PROJECT MANAGEMENT KWA-ZULU NATAL SCMU18-18/19**

Awarded Service Provider	Province	No. of Learners	Programme	Cost Per Learner	Price
BDCE (PTY) Ltd	Kwa-Zulu Natal	50	Project Management	R 7 000	R 350 000
<b>TOTAL</b>					<b>R 350 000</b>

**ETDP SETA ASSESSOR AND MODERATOR TRAINING GAUTENG SKILLS PROGRAMME SCMU-18 18/19**

Awarded Service Provider	Province	No. of Learners	Programme	Cost Per Learner	Price
EduTel Skills Development (Pty) Ltd	Gauteng	200	Assessor and Moderator Training	R 2 543,02	R 508 604,00
<b>TOTAL</b>					<b>R508 604,00</b>

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Education, Training and Development Practices Sector Education and Training Authority

## SUCCESSFUL BIDDER AWARDED THROUGH AN OPEN TENDER.

**SCMU: 19 - 2018/19**

### DEVELOPMENT OF LEARNING MATERIALS.

APPOINTED SERVICE PROVIDER	QUALIFICATION TYPE	QUALIFICATION	TOTAL COST
Talent Emporium Academy (Pty) Ltd	Occupational Certificate	Adult Literacy Teacher	R387 550.00
Talent Emporium Academy (Pty) Ltd	Occupational Certificate	School Principals	R387 550.00
Talent Emporium Academy (Pty) Ltd	Occupational Certificate	Training and Development Practitioners	R387 550.00
<b>Total</b>			<b>R1 162 650.00</b>



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## SUCCESSFUL BIDDERS AWARDED THROUGH AN OPEN TENDER.

**SCMU: 23 - 2018/19**

### ETDP SETA LEARNERSHIPS AND SKILLS PROGRAMMES FOR UNEMPLOYED.

PROGRAMME	PROVINCE	NO.OF LEARNERS	PROVIDER	AMOUNT
FECT Early Childhood Development L4	GAUTENG	100	Motheo Training Institute	R 1 800 000.00
FECT:Youth Development		50	Edutel Skills Development	R 1 069 833.50
Computer Literacy: End User Computing L3		150	RichField Graduate Institute	R 270 416.25
FECT Early Childhood Development L4	WESTERN CAPE	120	Motheo Training Institute	R 2 160 000.00
Computer Literacy: End User Computing L3		200	RichField Graduate Institute	R 366 666.38
National Diploma: Early Childhood Development L5	FREE STATE	130	Siyahluma Education Institute	R 4 854 570.00
Computer Literacy: End User Computing L3		300	RichField Graduate Institute	R 567 331.25
Assessor		25	PC Educational Holdings	R83 125.38



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PROGRAMME	PROVINCE	NO.OF LEARNERS	PROVIDER	AMOUNT
ICT EUC Computer Literacy	KWA ZULU NATAL	200	Richfield Graduate Institute of Technology	R 310 137.50

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Belville, 7530  
Tel: (021) 946 4022  
Fax: (021) 946 4043



Education, Training and Development Practices Sector Education and Training Authority

## SUCCESSFUL BIDDER AWARDED THROUGH AN OPEN TENDER.

**SCMU: 24- 2018/19**

### SUPPLY, DELIVERY AND ASSEMBLING OF OFFICE FURNITURE FOR ETDP SETA HEAD OFFICE AND EIGHT (8) PROVINCIAL OFFICES

	SERVICE PROVIDER	TOTAL COST
1	Icon Business Furniture	R1 114 488.00



higher education  
& training  
Department:  
Higher Education and Training  
REPUBLIC OF SOUTH AFRICA

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Website: [www.etdpseta.org.za](http://www.etdpseta.org.za) - e-mail: [info@etdpseta.org.za](mailto:info@etdpseta.org.za) - Anti Corruption Hotline: 0800 204 937

E-mail: [etdpseta@tip-offs.com](mailto:etdpseta@tip-offs.com)





Education, Training and Development Practices Sector Education and Training Authority

**HEAD OFFICE**

ETDP SETA House  
2 - 6 New Street  
Gandhi Square  
South Marshalltown  
Johannesburg CBD  
Private Bag X105  
Melville, 2109  
Tel: (011) 372 3300

**EASTERN CAPE**

Waverley Office Park  
3 - 33 Philip Frame Road  
Chiselhurst  
East London, 5200  
Tel: (043) 726 8314  
Fax: (043) 726 8302

**FREE STATE**

Sanlam Building  
163 Nelson Mandela Dr  
Bloemfontein, 9300  
Tel: (051) 430 5072  
Fax: (051) 430 5080

**GAUTENG**

Braampark Office Park  
33 Hoofd Street  
Forum 4, 2nd Floor  
Braamfontein  
Johannesburg, 2091  
Tel: (011) 403 1301/2/3/6  
Fax: (086) 614 8781

**KWAZULU-NATAL**

Durban Bay House  
333 Anton Lembede Street  
12th Floor, Suite 1203  
Durban, 4001  
Tel: (031) 304 5930  
Fax: (031) 301 9313

**LIMPOPO**

Kwane Chambers  
29 Hans van Rensburg Str  
Office No: 01  
Polokwane, 0700  
Tel: (015) 295 9303  
Fax: (015) 295 9301

**MPUMALANGA**

Streak Office Park  
6 Streak Street  
Block B, 1st Floor  
Nelspruit, 1201  
Tel: (087) 700 8113  
Fax: (013) 752 2917

**NORTHERN CAPE**

Bobby's Walk Building  
6A Long Street  
Kimberley, 8300  
Tel: (053) 832 0051/ 2  
Fax: (053) 832 0047

**NORTH WEST**

Sparkling Office Park  
78 Retief Cnr Peter  
Mokaba Street  
Potchefstroom, 2531  
Tel: (018) 294 5280  
Fax: (018) 294 5719

**WESTERN CAPE**

Sunbel Building  
2 Old Paarl Road  
Office 205, 2nd Floor  
Belville, 7530  
Tel: (021) 946 4022  
Fax: (021) 946 4043

**SUCCESSFUL BIDDER AWARDED THROUGH AN OPEN TENDER.****SCMU: 25 - 2018/19****SUPPLY, DELIVER, INSTALL AND COMMISSION A DOCUMENT  
SCANNING SOLUTION FOR THE ETDP SETA HEAD OFFICE.**

	SERVICE PROVIDER	TOTAL COST
1	Isazi Consulting (Pty) Ltd	R3 000 000.00

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Education, Training and Development Practices Sector Education and Training Authority

## SUCCESSFUL BIDDER AWARDED THROUGH A CLOSED TENDER.

SCMU: 29 - 2018/19

### ETDP SETA IMPLEMENTATION OF LEARNERSHIPS AND SKILLS PROGRAMME.

Awarded Provider	Service	Province	No. of Learners	Programme	Cost Per Learner	Price
Information Technology Resource Centre		North West	210	FETC: Information Technology: EUC	R25 456.00	R 5 345 760.00
Information Technology Resource Centre		Northern Cape	30	FETC: Information Technology: EUC	R25 456.00	R763 680.00
Information Technology Resource Centre		Western Cape	60	FETC: Information Technology: EUC	R25 456.00	R1 527 360.00
		<b>TOTAL</b>				<b>R 7 636 800,00</b>

**NATIONAL: ELECTORAL COMMISSION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
10398867	Special Voting Envelopes: B5 (Marked) and C5 (Unmarked)	Merpak (Pty) Ltd	R 1,598,396	3	80.00
10393784	High Speed Heavy Duty Wide-Format A0 Colour Printer with Outright Purchase Option	Kopano Solutions Company (Pty) Ltd	R1,483,427.84	1	100
IEC/ LG- 01/ 2019	Technical Support and Quality Assurance for Ballot Paper Printing	Printing Industries Federation of South Africa (PIFSA)	R7,000,000	n/a	
IEC/ SS- 04/ 2018	Canteen and Catering Services	Mndhavazi Trading Enterprise	R1,821,600	1	
Deviation	Results Operation Centre (ROC) -Limpopo	City of Polokwane	R1,950,716.82	n/a	
IEC/ NC- 02/ 2018	NC094 Phokwane Local Office Accommodation	GH Seleke t/a Master Builders	R1,970,512	1	

**NATIONAL: ELECTORAL COMMISSION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ GP- 01/ 2019	Facilities, Event and Catering Services for Gauteng Election Results Centre (ROC). (Estimated cost used for bid adjudication - Final cost will be based on time and material/consumption basis)	EXPO Guys CC	R 3,594,394.54	2	98
IEC/ MP- 01/ 2019	Catering Services for Mpumalanga Election Results Centre (ROC). (Estimated cost used for bid adjudication - Final cost will be based on time and material/consumption basis)	Marris and Nathi Trading (Pty) Ltd	R839,410		
IEC/ KZN- 06/ 2019	Catering Services for Kwazulu-Natal Election Results Centre (ROC). (Estimated cost used for bid adjudication - Final cost will be based on time and material/consumption basis)	Singangawe Trading Enterprise	R738,610		
IEC/ EM- 01/ 2018	Results Auditors NPE2019. (Estimated cost used for bid adjudication - Final cost will be based on time and material/consumption basis)	PricewaterhouseCoopers Inc	R11, 916,969	2	98
Deviation	Results Operation Centre Infrastructure and Electoral Commission Exposure Exchange Services	SABC	R15,000,000		
10400024	Long Sleeve Golf Shirts	XCO Group (Pty) Ltd	R319,125	3	94

**NATIONAL: FINANCIAL INTELLIGENCE CENTRE: CORPORATE LEGAL SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FIC/ RFB/ GRC/ 0002/ 1/ 2018/ 19	The Financial Intelligence Centre requires Request for Proposals from service providers for Integrated Governance, Risk Management, Compliance (GRC) & Business Continuity Management (BMC) Software	IDI Technology Solutions (Pty) Ltd	R1 693 973,00	2	98.00
	The Financial Intelligence Centre requires Request for Proposals from service providers for Integrated Governance, Risk Management, Compliance (GRC) & Business Continuity Management (BMC) Software				

**NORTHERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: FINANCIAL MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEDaT 0001/ 2018	Appointment of a project and event management service provider for the Kimberley Diamond Cup Skateboarding program	HRA TRADING (PTY) LTD	R90 341 445.73	10	100

**WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSC 06/ 2018/ 2019	SOUTHERN CORRIDOR PHASE 1: ITHEMBA EAST HOUSING PROJECT	POWER SMART JV	R224 570 546.32	10	98.96

**WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSC 03/ 2018/ 2019	METRO GROUNDS: ERF 464: CONSTRUCTION OF CIVIL SERVICES (631)	ACV CIVILS	R31 800 000.00	Level 2	98

# INVITATION TO REGISTER ON SUPPLIER DATABASE

## REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for all interested service providers to register on INSETA supplier database</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Applications obtainable from:</i> 1. Website - no cost</p> <p>Go to <a href="http://www.inseta.org.za">www.inseta.org.za</a> , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Application to:</i> Ms Lebogang Phaleng 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 Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of application documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>, <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: Finance	Not Applicable	2019-06-14
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MARKET ANALYSIS AND INFORMATION SESSION FOR SANRAL LIGHTING MANAGEMENT SYSTEM FOR LED FREEWAY LIGHTING ON NATIONAL ROUTE N3 SECTIONS 1 TO 4 FROM PARADISE VALLEY TO CEDARA INTERCHANGE</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Briefing session SANRAL invites suitably qualified suppliers to attend an Information Session for the provision of Lighting Management Systems (LMS) for LED freeway lighting to be implemented on the National Route N3 from Paradise Valley to Cedara Interchange (77km). 29 May 2019, 10:00. The KZN Department of Transport., 172 Burger Street, Pietermaritzburg, 3201. Macdonald Theatre Auditorium..</p> <p><i>Applications obtainable from:</i> LMS suppliers / system integrators / luminaire suppliers should submit written documentation as per the requirements to be provided at the Information Session, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Application to:</i> South African National Roads Agency SOC Limited, 58 Van Eck Place, Mkondeni 32011. Submitted documents should be clearly marked "Information documentation: Lighting Management System for LED Freeway Lighting on National Route N3 Sections 1 to 4 from Paradise Valley to Cedara Interchange."</p> <p><i>For technical information please contact:</i> Peter Bullock <i>Email:</i> <a href="mailto:peter@itsglobal.co.za">peter@itsglobal.co.za</a></p> <p>Telegraphic, telephonic, telex, email, facsimile, and late submissions will not be considered. Non-attendance of the Information Session or non-submission of Information Documentation will not preclude any entity from participation in any future tender related to this work. All future tenders will be advertised in public..</p>	KwaZulu-Natal: South Africa National Roads Agency SOC Limited: Infrastructure	NRA N.003- 023- 2021/ 1	2019-06-07

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MARKET ANALYSIS AND INFORMATION SESSION FOR SANRAL LIGHTING MANAGEMENT SYSTEM FOR LED FREEWAY LIGHTING ON NATIONAL ROUTE N3 SECTIONS 1 TO 4 FROM PARADISE VALLEY TO CEDARA INTERCHANGE</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Briefing session. SANRAL invites suitably qualified suppliers to attend an Information Session for the provision of Lighting Management Systems (LMS) for LED freeway lighting to be implemented on the National Route N3 from Paradise Valley to Cedara Interchange (77km) 29 May 2019, 10:00. The KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, Macdonald Theatre Auditorium.</p> <p><i>Applications obtainable from:</i> LMS suppliers / system integrators / luminaire suppliers should submit written documentation as per the requirements to be provided at the Information Session, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Application to:</i> South African National Roads Agency SOC Limited, 58 Van Eck Place, Mkondeni 32011. Submitted documents should be clearly marked "Information documentation: Lighting Management System for LED Freeway Lighting on National Route N3 Sections 1 to 4 from Paradise Valley to Cedara Interchange."</p> <p><i>For technical information please contact:</i> Peter Bullock <i>Email:</i> peter@itsglobal.co.za</p> <p>Telegraphic, telephonic, telex, email, facsimile, and late submissions will not be considered. Non-attendance of the Information Session or non-submission of Information Documentation will not preclude any entity from participation in any future tender related to this work. All future tenders will be advertised in public.</p>	<p>KwaZulu-Natal: South Africa National Roads Agency SOC Limited: Infrastructure</p>	<p>NRA N.003- 023-2021/ 1</p>	<p>2019-06-07</p>







