



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 651

Pretoria, 20 September 2019

No. 3078

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

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

PART 1 OF 2

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

ISSN 1682-4501



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

IMPORTANT NOTICE OF OFFICE RELOCATION

GOVERNMENT PRINTING WORKS PUBLICATIONS SECTION

Dear valued customer,

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

Our New Address:
88 Visagie Street
Pretoria
0001

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

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

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

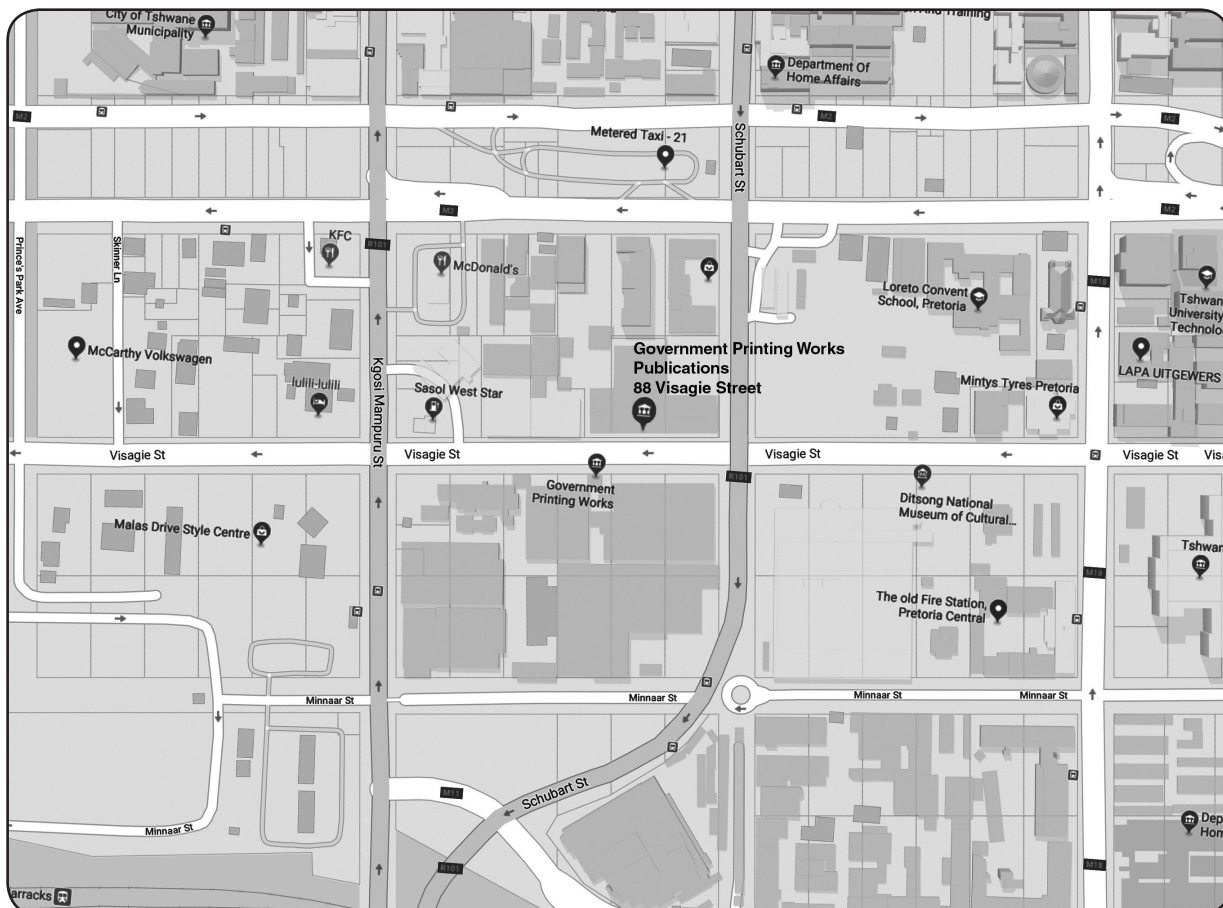


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Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

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

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



government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

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

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

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

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

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

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

Fake Tenders

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

How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

Supply Chain Management: Ms. Anna Marie Du Toit, Tel. (012) 748 6292.

Email: Annamarie.DuToit@gpw.gov.za

Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.

Email: Bonakele.Mbhele@gpw.gov.za

Security Services: Mr Daniel Legoabe, at tel. (012) 748 6176.

Email: Daniel.Legoabe@gpw.gov.za

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES

Contact details:

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

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Pretoria
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GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF ACCREDITED CATERING SUPPLIERS TO RENDER CATERING SERVICES FOR MISA FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 30 September 2019, at 10:00. A Compulsory Briefing Session will be held at : MISA, 1st Floor Main boardroom, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Site Meeting(s):</i> MISA, 1st Floor Main boardroom, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa and MISA Website from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ CS/ CS/ 011/ 2019	2019-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF COAL TO ST ALBANS MANAGEMENT AREA FOR A PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 27 September 2019, at 11:00. COMPULSORY BRIEFING SESSION: BIDDERS MUST BE IN POSSESSION OF THEIR BIDDING DOCUMENTS. DOORS WILL BE CLOSED AT 11H05..</p> <p><i>Site Meeting(s):</i> COMPULSORY BRIEFING SESSION AT ST ALBANS, AS PER BD 6.2 FORM.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY: eTENDER PUBLICATIONS: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> POST: AREA COMMISSIONER, PRIVATE BAG X6055, PORT ELIZABETH, 6000 / DELIVERED: OFFICE OF SUPPLY CHAIN MANAGEMENT, DEPARTMENT OF CORRECTIONAL SERVICE, OLD CAPE ROAD, ST. ALBANS, PORT ELIZABETH. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</p> <p><i>For completion of bid documents please contact:</i> MRS. JONAS A, <i>Tel:</i> 041 398 1169, <i>Fax:</i> 041 775 1950, <i>Email:</i> ambesa.jonas@dcs.gov.za, <i>Hours:</i> 07:15 TO 15:45.</p>	Eastern Cape: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	STALB 3/ 2019	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF MULTI SPORT GYM EQUIPMENT FOR PHYSICAL TRAINNING AND RECREATION.</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 11:00. SA ARMY SIGNAL FORMATION, WONDERBOOM MILITARY BASE, LINDTVELDT ROAD, DUTY ROOM.</p> <p><i>Site Meeting(s):</i> ONLY ONE COMPULSORY MEETING WILL BE HELD ON THE 01 OCTOBER 2019 AT SA ARMY SIGNAL FORMATION, WONDERBOOM MILITARY BASE, LINDTVELDT ROAD.</p> <p><i>Bids obtainable from:</i> WWW.DOD.MIL.ZA SEACH ON TENDERS, <i>Payment Details:</i> N/A, <i>Notes:</i> DOWNLOAD AND PRINT TENDER DOCUMENTS ON DOD WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> 7 MAINTENANCE UNIT, CNR VISAGIE AND THABO SEHUME, PETERSON BOTHONGO HOUSE 1, 7 FLOOR, BLOCK C. DOCUMENTS SHOULD REACH THE OFFICE ON OR BEFORE 11:00 ON THE 15 OCTOBER 2019</p> <p><i>For technical information please contact:</i> MAJOR B.C. MKASI. <i>Tel:</i> 012 339 6567. <i>Fax:</i> 012 339 6449. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> S.M VAN DER POLL, <i>Tel:</i> 012 339 6631, <i>Fax:</i> 012 339 6449, <i>Hours:</i> 07:30- 16:00.</p>	<p>Gauteng: Department of Defence: SA ARMY SIGNAL FORMATION, WONDERBOOM, LINDTFELT ROAD, 0084</p>	<p>7MAINT/ B/ 03/ 2019</p>	<p>2019-10-15 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF DOG KENNELS</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. SITE BRIEFING WILL BE AT SOUTH AFRICAN ARMY SPECIALISED INFANTRY CAPABILITY(SAASIC),POTCHEFSTROOM NEXT TO ARMY SUPPORT BASE(ASB POTCHEFSTROOM) ON R53 VENTERSDORP ROAD. DOORS WILL BE CLOSED EXACTLY AT 11:00 (SAASIC CONFERENCE ROOM).</p> <p><i>Site Meeting(s):</i> ONLY ONE COMPULSORY MEETING WILL BE HELD ON THE 03 OCTOBER 2019 AT SAASIC,POTCHEFSTROOM,PRIVATE BAG X 2012, NOORDBRUG, 2520(SAASIC CONFERENCE ROOM).</p> <p><i>Bids obtainable from:</i> WWW.DOD.MIL.ZA SEARCH ON TENDERS, <i>Payment Details:</i> N/A, <i>Notes:</i> DOWNLOAD AND PRINT TENDER DOCUMENTS FROM THE DOD WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> 7 MAINTENANCE UNIT, CNR VISAGIE AND THABO SEHUME, PETERSON BOTHONGO HOUSE 1, 7 FLOOR, BLOCK C. DOCUMENTS SHOULD REACH THE OFFICE ON OR BEFORE 11:00 ON THE 17 OCTOBER 2019</p> <p><i>For technical information please contact:</i> MAJOR B.C. MKASI. <i>Tel:</i> 012 339 6567. <i>Fax:</i> 012 339 6449. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> S.M VAN DER POLL, <i>Tel:</i> 012 339 6631, <i>Fax:</i> 012 339 6449, <i>Hours:</i> 07:30- 16:00.</p>	<p>North West: Department of Defence: SA ARMY INFANTRY UNIT</p>	<p>7 MAINT/ B/ 02/ 2019</p>	<p>2019-10-17 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF WARRIOR TENTS AND ABLUTION UNIT</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 11:00. FONTANA MILITARY BASE, MARRYHILL, PRETORIA, 90128 AT SKOEPEL BUILDING (SADIC).</p> <p><i>Site Meeting(s):</i> ONLY ONE COMPULSORY MEETING WILL BE HELD ON THE 08 OCTOBER 2019 AT 11:00 .SOUTH AFRICAN DEFENCE INTELLIGENCE CORE (SADIC) PRETORIA, FONTANA MILITARY BASE, SKOEPEL BUILDING (SADIC).</p> <p><i>Bids obtainable from:</i> WWW.DOD.MIL.ZA SEARCH ON TENDERS, <i>Payment Details:</i> N/A, <i>Notes:</i> DOWNLOAD AND PRINT TENDER DOCUMENTS ON DOD WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> 7 MAINTENANCE UNIT, CNR VISAGIE AND THABO SEHUME, PETERSON BOTHONGO HOUSE 1, 7 FLOOR, BLOCK C. DOCUMENTS SHOULD REACH THE OFFICE ON OR BEFORE 11:00 ON THE 22 OCTOBER 2019</p> <p><i>For technical information please contact:</i> MAJOR B.C. MKASI. <i>Tel:</i> 012 339 6567. <i>Fax:</i> 012 339 6449. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> S.M VAN DER POLL, <i>Tel:</i> 012 339 6631, <i>Fax:</i> 012 339 6449, <i>Hours:</i> 07:30- 16:00.</p>	<p>Gauteng: Department of Defence: SOUTH AFRICAN DEFENCE INTELLIGENCE CORE(SADIC)</p>	<p>7MAINT/ B/ 05/ 2019</p>	<p>2019-10-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF FUEL PUMPS</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 11:00. 4 SAI BN, CORNER BEYERS NAUDE& BONKER STREET, MIDDLEBURG, MPUMALANGA, 1050 SUPPLIERS TO BE SEATED AT BLITSKRAG CONFERENCE ROOM AT 11:00.</p> <p><i>Site Meeting(s):</i> ONLY ONE COMPULSORY MEETING WILL BE HELD ON THE 01 OCTOBER 2019 AT 11:00 BLITSKRAG CONFERENCE ROOM.</p> <p>4 SAI BN, CORNER BEYERS NAUDE& BONKER STREET, MIDDLEBURG, MPUMALANGA, 1050.</p> <p><i>Bids obtainable from:</i> WWW.DOD.MIL.ZA SEARCH ON TENDERS, <i>Payment Details:</i> N/A, <i>Notes:</i> DOWNLOAD AND PRINT TENDER DOCUMENTS ON DOD WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> 7 MAINTENANCE UNIT, CNR VISAGIE AND THABO SEHUME, PETERSON BOTHONGO HOUSE 1, 7 FLOOR, BLOCK C. DOCUMENTS SHOULD REACH THE OFFICE ON OR BEFORE 11:00 ON THE 24 OCTOBER 2019</p> <p><i>For technical information please contact:</i> MAJOR B.C. MKASI. <i>Tel:</i> 012 339 6567. <i>Fax:</i> 012 339 6449. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> S.M VAN DER POLL, <i>Tel:</i> 012 339 6631, <i>Fax:</i> 012 339 6449, <i>Hours:</i> 07:30- 16:00.</p>	Gauteng: Department of Defence: 4 SOUTH AFRICAN INFANTRY BATTALION	7MAINT/ B/ 04/ 2019	2019-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement, Installation and Maintenance of 150kva Diesel Standby Generator for Regional Works Formation Free State. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV (DWF)/081).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 10 October at 11:00am. Bidders Information Briefing Session will be held at Regional Works Unit Free State Hall, Tempe Military Base, Bloemfontein. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Regional Works Unit Free State Hall, Tempe Military Base, Bloemfontein..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Major R.S. Meyer. <i>Tel:</i> (051) 402-2023/082 463 2181. <i>Fax:</i> (051) 402-2022 <i>Email:</i> worksunitfs@gmail.com. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Free State: Department of Defence: Regional Works Formation Free State	CPSC- B- PC- 069- 2018	2019-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 3 x Heavy Duty Flexi Wing Dome Deck Slashers . (Procurement Plan Number: DOD PROC PLAN 19-20/ SAAF/122).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel I.T. Tshayinca or Warrant Officer A. McDonald. <i>Tel:</i> (012) 6710349/072 757 0993 or (012) 3121256. <i>Fax:</i> (012) 312-1182. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: South African Air Force	CPSC- B- G- 159-2019	2019-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 5 x Agricultural Tractors 70-75KW 4x4. (Procurement Plan Number: DOD PROC PLAN 19-20/ SAAF/121).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel I.T. Tshayinca or Warrant Officer A. McDonald. <i>Tel:</i> (012) 6710349/072 757 0993 or (012) 3121256. <i>Fax:</i> (012) 312-1182. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: South African Air Force	CPSC- B- G- 160-2019	2019-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of catering services at Mthatha Regional Hospital for a period of 18 months</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 13:00. Nelson Mandela Academic Hospital, Resource center.</p> <p><i>Bids obtainable from:</i> Mthatha Regional Hospital Admin Block Nelson Mandela Drive Mthatha R100.00 (One Hundred Rands) per document. Bid documents will be available from 24 September 2019 from 12:00 to 16:00 thereafter from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 15:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.echealth.gov.za)., <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Bid box, Mthatha Regional Hospital Admin Block Nelson Mandela Drive Mthatha No late bids will be accepted on the closing date and time.. SBid box, Mthatha Regional Hospital Admin Block Nelson Mandela Drive Mthatha 16 October 2019 at 11 sharp</p> <p><i>For technical information please contact:</i> Mr Bandile Diko. <i>Tel:</i> 0475024005 <i>Email:</i> bandile.diko@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mr Bandile Diko, <i>Tel:</i> 0475024005, <i>Email:</i> bandile.diko@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: MTHATHA REGIONAL HOSPITAL	SCMU3- 19/ 20-0276- UGH	2019-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited for the Supply and Delivery of Data Projector Project.</p> <p><i>Site Meeting(s):</i> A compulsory site briefing meeting will take place: 01 October 2019@10h00 - Vredendal Campus</p> <p>2019@13H00 - Citrusdal Campus 01 October</p> <p>2019@10h00 - Vredenburg Campus 02 October</p> <p>2019@13h00 - Atlantis Campus. 02 October</p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Folding at West Coast College, Central Office, 2 Loedolfstreet, Malmesbury, 7299, <i>Payment Details:</i> a Non refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WC/DP/2019</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935 Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 11 October 2019 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Jason van der Heiden. <i>Tel:</i> (022) 482 1143 <i>Email:</i> jvdheiden@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Folding, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mfolding@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College, Supply Chain	WCC- DP- 2019	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Town : SAPS : Office of the Judge : New office accommodation area - 160.91m² 2 parking bays : Category B & D : 5 year period</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private bag x 9027, Cape Town. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Nomathemba Gusha - Hlwele. <i>Tel:</i> (021) 4022310. <i>Fax:</i> (086) 516 1355 <i>Email:</i> nomatemba.gusha-hlwele@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2092 / 2151/2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL70 / 19	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>George: Local Office: New Lease Office Accommodation for SASSA : 778.75m2, 15 Undercover & secured Parking Bays for a 5 year lease period - Category - B & D</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: R100.00, Payment Details: CASH, Notes: No late submission will be accepted.</i></p> <p><i>Post or Deliver Bids to: CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</i></p> <p><i>For technical information please contact: Colleen de Klerk. Tel: 021-402 2152 Email: colleen.deklerk@dpw.gov.za. Hours: 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</i></p> <p><i>For completion of bid documents please contact: Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, Tel: (021) -402 2077 / 2092 / 2151, Fax: (086) 494 4941, Email: songezile.hobongwana@dpw.gov.za, Hours: 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</i></p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission. Only bidders complying with category B & D will be considered..</p>	Western Cape: Department of Public Works: LEASING	CPTL74 / 19	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>George : New Lease Office Accommodation for SAPS FCS Unit : 540.60m2, 13 Undercover & Secured Parking Bays for a 5 year lease period - Category - B & D</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: R100.00, Payment Details: CASH, Notes: No late submission will be accepted.</i></p> <p><i>Post or Deliver Bids to: CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</i></p> <p><i>For technical information please contact: Colleen de Klerk. Tel: 021-402 2152 Email: colleen.deklerk@dpw.gov.za. Hours: 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</i></p> <p><i>For completion of bid documents please contact: Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, Tel: (021) -402 2077 / 2092 / 2151, Fax: (086) 494 4941, Email: songezile.hobongwana@dpw.gov.za, Hours: 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</i></p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission. Only bidders complying with category B & D will be considered..</p>	Western Cape: Department of Public Works: LEASING	CPTL73 / 19	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>George : New Lease Office Accommodation For Rural Development & Land Reform : Eden & Karoo Regional office : 1 679.78m², 8 Undercover & Secured for GG & SMS vehicles, 2 p/bays for persons with disabilities, 20 safe parking for private vehicles of staff members, 6 safe parking for visitors & Departmental customers - for a 5 year lease period - Category - B & D</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: R100.00, Payment Details: CASH, Notes: No late submission will be accepted.</i></p> <p><i>Post or Deliver Bids to: CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</i></p> <p><i>For technical information please contact: Colleen de Klerk. Tel: 021-402 2152 Email: colleen.deklerk@dpw.gov.za. Hours: 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</i></p> <p><i>For completion of bid documents please contact: Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa, Tel: (021) -402 2077 / 2092 / 2151, Fax: (086) 494 4941, Email: songezile.hobongwana@dpw.gov.za, Hours: 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</i></p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission. Only bidders complying with category B&D will be considered..</p>	Western Cape: Department of Public Works: LEASING	CPTL71 / 19	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>George : CBD : New Lease Office Accommodation SASSA: Eden Karoo District office : 454.55m², 10 Undercover & Secured parking bays - for a 3 year lease period - Category - B & D</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: R100.00, Payment Details: CASH, Notes: No late submission will be accepted.</i></p> <p><i>Post or Deliver Bids to: CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</i></p> <p><i>For technical information please contact: Colleen de Klerk. Tel: 021-402 2152 Email: colleen.deklerk@dpw.gov.za. Hours: 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</i></p> <p><i>For completion of bid documents please contact: Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa, Tel: (021) -402 2077 / 2092 / 2151, Fax: (086) 494 4941, Email: songezile.hobongwana@dpw.gov.za, Hours: 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</i></p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission. Only bidders complying with category B&D will be considered..</p>	Western Cape: Department of Public Works: LEASING	CPTL72 / 19	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALL AN OFFICE CONTAINER FOR THE EBENHAESER FARMER PRODUCTION SUPPORT UNIT (FPSU) IN THE MATZIKAMA LOCAL MUNICIPALITY, WEST COAST DISTRICT IN THE WESTERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 12:00. There will be a compulsory briefing session on 01 October 2019 @ 12H00; Venue is Ebenhaeser Community Hall Louis Straat 118 next to Post Office; Ebenhaeser and failure to attend will lead to disqualification..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents will be available on 23 September 2019 from 08:00 to 16:00 upon request via email from Charles. mamabolo@drdlr.gov.za / download at departmental website www.drdlr.gov.za/tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground Floor, Security Area Cape Town, 8000. Documents must submitted in a sealed envelope bearing the Tender number, closing date and time. Tenders received after the closing time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms Siphokazi Qinisile. <i>Tel:</i> 021 409 0369 / 0716061789 <i>Email:</i> siphokazi.qinisile@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Charles Mamabolo, <i>Tel:</i> 021 409 0525, <i>Email:</i> Charles.mamabolo@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative to claim preference points..</p>	Western Cape: Department of Rural Development and Land Reform: REID	SSC WC Q11 (2019/ 2020) DRDLR	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid Primary Compliance Verification Review Services</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. Optional briefing.</p> <p><i>Site Meeting(s):</i> Election House ,Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House ,Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Marius Steyn. <i>Tel:</i> 012 622 5477. <i>Fax:</i> N/A <i>Email:</i> steynm@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Supply Chain Management	IEC/ PRC- 01/ 2019	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF HOTEL SOAP TO KRUGER NATIONAL PARK FOR A PERIOD OF FIVE (3) YEARS</p> <p><i>Briefing Session:</i></p> <p>.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SUPPLY CHAIN MANAGEMENT UNIT PROCUREMENT OFFICE SKUKUZA ADMIN BLOCK. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Busisiwe Biyela. <i>Tel:</i> 013 753 4311 <i>Email:</i> busisiwe.biyela@sanparks.org. <i>Hours:</i> 013 753 4311.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 753 4311, <i>Email:</i> busisiwe.biyela@sanparks.org, <i>Hours:</i> 013 753 4311.</p>	National: South African National Parks: Conservation Services and Hospitality	KNP- 005- 19	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF AUTOMOTIVE PARTS AND TOOLS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS AT SAPS GARAGES NATIONALLY</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 10:00. Non-Compulsory briefing session will be held..</p> <p><i>Site Meeting(s):</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT: (OFFICERS HALL).</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT:, <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> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Colonel Maleka <i>Email:</i> MalekaT@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Maleka, <i>Tel:</i> 012-841 7354, <i>Email:</i> MalekaT@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 27TV(19)	2019-10-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF AUTOMOTIVE PARTS AND TOOLS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS AT SAPS GARAGES NATIONALLY</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 10:00. Non-Compulsory briefing session will be held..</p> <p><i>Site Meeting(s):</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT: (OFFICERS HALL).</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT:, <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> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Colonel Maleka <i>Email:</i> MalekaT@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Maleka, <i>Tel:</i> 012-841 7354, <i>Email:</i> MalekaT@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 27TV(19)	2019-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REFLECTIVE MARKING AND DEMARKING OF SOUTH AFRICAN POLICE SERVICE VEHICLES FOR A PERIOD OF TWO (2) YEARS, NATIONALLY</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 11:00. Non-Compulsory briefing session will be held..</p> <p><i>Site Meeting(s):</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT: (OFFICERS HALL).</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT:., <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> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Colonel Maleka <i>Email:</i> MalekaT@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Maleka, <i>Tel:</i> 012-841 7354, <i>Email:</i> MalekaT@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 24TV(19)	2019-10-21 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Checkpoint Firewall Maintenance Renewal</p> <p><i>Briefing Session:</i> To be held on 02 October 2019, at 11:00. Tender Briefing.</p> <p><i>Site Meeting(s):</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <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>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ gwadisos@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: Procurement and Asset Management	10421280	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR RENTAL, SUPPLY, DELIVER AND MAINTENANCE INCLUDING WARRANTY OF RUGGED TABLETS FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 27 September 2019, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG THERE WILL BE A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC Website: www.nhbrc.org.za/current-tenders from 20 September 2019</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. <i>Tel:</i> 011 317 0144 / 0409 <i>Email:</i> Tenders@nhbrc.org.za. <i>Hours:</i> 08h30 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 / 0114, <i>Email:</i> Tenders@nhbrc.org.za, <i>Hours:</i> 08h30 - 16h30.</p>	Gauteng: National Home Builders Registration Council: Business Management Services	NHBRC 18/ 2019	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDE MCAFFEE INFORMATION SECURITY SYSTEMS SERVICES FOR THE DEPARTMENT OF DEFENCE (DOD) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Thabelo Mutshinyalo. <i>Tel:</i> 012 482 2127 <i>Email:</i> Thabelo.mutshinyalo@sitaco.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo, <i>Tel:</i> 012 482 2127, <i>Email:</i> Thabelo.mutshinyalo@sitaco.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: State Information Technology Agency: LDS	RFB 2010/ 2019	2019-10-04 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RUSTENBURG MAGISTRATE OFFICE : DOJ CONVERSION AND UPGRADING OF OLD SARS BUILDING AND TOTAL UPGRADING OF THE EXISTING COURT FACILITY TO INCLUDE AMONG OTHERS, UPGRADING OF EMERGENCY GENERATOR, CASH HALL, AIR CONDITIONING SYSTEM, PLUMBING, ROOFING, ELECTRICAL INSTALLATION, ACCESS CONTROL AND SECURITY MEASURES AND PROVISION OF CLIENT SPECIAL OPERATIONAL ICT REQUIREMENT</p> <p>CIDB CONTRACTOR GRADING DESIGNATION REQUIRED: 8 GB OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 11:00. RUSTENBURG MAGISTRATE OFFICE.</p> <p><i>Site Meeting(s):</i> RUSTENBURG MAGISTRATE OFFICE.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/055 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.T.MOTHATA. <i>Tel:</i> 082 885 2721. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : ENGINEERING & CONSTRUCTION	MMB 2019/ 055 EC	2019-10-23 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the removal, treatment and disposal of Health care risk waste at the Health Sites (Point of entry) for a period 24 months.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> (<i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Environmental Health and Port Health	NDOH 22/ 2019-2020	2019-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER 1X PRE- FABRICATED LABORATORY AT VREDENDAL HOSPITAL INCLUDING ALL INTERIOR AND EXTERIOR FINISHES</p> <p><i>Briefing Session:</i> To be held on 27 September 2019, at 13:00. Compulsory Briefing Session: NHLS Vredendal Hospital, Kooperasie Street, Vredendal, 8160. NO LATE ARRIVALS WILL BE ACCEPTED</p> <p><i>Site Meeting(s):</i> NHLS Vredendal Hospital, Kooperasie Street, Vredendal, 8160.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB080- 19- 20	2019-10-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER 1X PRE- FABRICATED LABORATORY AT VREDENDAL HOSPITAL INCLUDING ALL INTERIOR AND EXTERIOR FINISHES</p> <p><i>Briefing Session:</i> To be held on 27 September 2019, at 13:00. Compulsory Briefing Session: NHLS Vredendal Hospital, Kooperasie Street, Vredendal, 8160. NO LATE ARRIVALS WILL BE ACCEPTED</p> <p><i>Site Meeting(s):</i> NHLS Vredendal Hospital, Kooperasie Street, Vredendal, 8160.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB080- 19- 20	2019-10-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outright Liquid Based Cytology (LBC) Roll out to the NHLS nationally for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 11:00. VENUE: NHLS main reception National Health Laboratory Service 1 Modderfontein Road.</p> <p><i>Site Meeting(s):</i> VENUE: NHLS main reception National Health Laboratory Service 1 Modderfontein Road.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 074/ 19/ 20	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF RAPID HIV TEST KITS TO THE STATE FOR THE PERIOD 1 APRIL 2020 TO 31 MARCH 2023</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 10:00. Non-compulsory Briefing Session</p> <p><i>Site Meeting(s):</i> National Treasury, 240 Madiba Street, Boardroom 0101, 1st Floor, Pretoria Central</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://www1.gcommerce.gov.za/NT_PROD/ISS/login.aspx and http://www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Johnny Ramoroka / Ntombi Sidinile, <i>Tel:</i> 012 395 6524 / 012 315 5834, <i>Email:</i> johnny.ramoroka@treasury.gov.za / ntombi.sidinile@treasury.gov.za / Transversal.Contracting3@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT41- 2020	2019-10-21 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF POULTRY PRODUCTS (CHICKEN THIGH AND CHICKEN BREAST) TO THE MAIN KITCHEN AT GROOTE SCHUUR HOSPITAL OVER A TWO (2) YEAR PERIOD.</p> <p><i>Bids obtainable from:</i> MS N. NTLANTSANA, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER: 1452046972, BRANCH CODE: 145209, ACCOUNT TYPE: CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Nomangesi.Ntantsana@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mrs. Armanda Van Schalkwyk (Assistant Director - Main Kitchen). <i>Tel:</i> 021 404 4042 <i>Email:</i> Armanda.VanSchalkwyk@westerncape.gov.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nomangesi Ntantsana, <i>Tel:</i> 021 404 3122, <i>Fax:</i> N/A, <i>Email:</i> Nomangesi.Ntantsana@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Western Cape: Department of Health: GROOTE SCHUUR HOSPITAL	GSH: PT58/ 2019	2019-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF BEEF PRODUCTS (BEEF GOULASH, BEEF MINCE AND BEEF SAUSAGE) TO THE MAIN KITCHEN AT GROOTE SCHUUR HOSPITAL OVER A TWO (2) YEAR PERIOD.</p> <p><i>Bids obtainable from:</i> MS N. NTLANTSANA, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER: 1452046972, BRANCH CODE: 145209, ACCOUNT TYPE: CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Nomangesi.Ntantsana@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mrs. Armanda Van Schalkwyk (Assistant Director - Main Kitchen). <i>Tel:</i> 021 404 4042 <i>Email:</i> Armanda.VanSchalkwyk@westerncape.gov.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nomangesi Ntantsana, <i>Tel:</i> 021 404 3122, <i>Fax:</i> N/A, <i>Email:</i> Nomangesi.Ntantsana@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Western Cape: Department of Health: GROOTE SCHUUR HOSPITAL	GSH: PT56/ 2019	2019-10-18 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRACT WCGHSC0192/2019: COLLECTION AND RECYCLING OR DISPOSAL OF E-WASTE FOR ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT HEALTH FOR A THREE (3) YEAR PERIOD</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> R50.00 (non refundable), <i>Payment Details:</i> Bank: Nedbank Branch code: 145209, Account Number 1452045097, <i>Notes:</i> Deposit slip must reflect the bid number as reference and bidders name must be emailed / faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001. in the foyer on the ground floor main entrance of the Provincial Building, under the arches, corner of Dorp and Keerom Street (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Grenville Carelse. <i>Tel:</i> 021-483 4524. <i>Fax:</i> 021-4832510 <i>Email:</i> Grenville.Carelse@westerncape.gov.za. <i>Hours:</i> from 7h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Grenville Carelse, <i>Tel:</i> 021 483 4524, <i>Fax:</i> 021-4832510, <i>Email:</i> Grenville.Carelse@westerncape.gov.za, <i>Hours:</i> from 7h00 till 15h00.</p> <p>Bid documents will be available electronically only. Please send written request for documents with full company and contact details to grenville.carelse@westerncape.gov.za or fax to 021-483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment be submitted on request of documents..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0192/2019	2019-10-21 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BPO HEATING VENTILATION AND AIR CONDITIONING UPGRADES (BPO HVAC UPGRADES)</p> <p>CDC is inviting capable and competent contractors with a minimum active CIDB contractor grading of 6ME or Higher. Potential bidders with a grading of 5 ME PE will not be eligible for this tender. CDC Procurement Policy shall apply. Public Finance Management Act (PFMA) Sections 36 and 49 shall apply. Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 will apply.</p> <p>The score will be determined as follows: Price -80 & BBBEE Score -20.</p> <p>Proof of registration with Treasury's Centralized Supplier Database (CSD) or provide a Treasury CSD registration number e.g.MAAA0. For information, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert</p> <p><i>Briefing Session:</i> To be held on 27 September 2019, at 10:00. A Compulsory briefing meeting will be conducted at Coega Development Corporation's BPO Building, Zone 4, Coega SEZ, Port Elizabeth on.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC's Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth from 10h00 on Friday ,20 September 2019. Proof of payment is required upon collection of the bid documents No tender document will be available at the Briefing Meeting <i>Payment Details:</i> A non-refundable bid fee of R 350.00 should be deposited to CDC, FNB Account 621 541 94361 Branch Code 261 050 or by bank guaranteed cheque made out in favour of the CDC</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation ,Coega Business Centre, Corner of Alcyon Road and Zibuko Street, Zone 1 in Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked For example "CDC/336/19 – BPO Park Heating Ventilation and Air Conditioning Upgrades (BPO HVAC Upgrades)". No late submissions will be considered <i>For technical information please contact:</i> Email: tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Zine Mtanda, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 336/ 19	2019-10-11 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNB 4300: Supply, Deliver and Offload Inductive Coupled Plasma Instrument for Analytical Services</p> <p>Prequalification:</p> <p>(i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>(ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017); and</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 12:00. Department of Agriculture and Rural Development, No.1 Cedara Road, Auditorium</p> <p><i>Site Meeting(s):</i> Department of Agriculture and Rural Development, No. 1 Cedara Road, Auditorium.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za /Tenders www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development No1 Cedara Road Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> . Fax: n/a</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, Tel: 033 343 8225, Email: mandla.ndlela@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost.</p> <p>Proof of payment can be faxed to 033 355 9320, EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	<p>KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids</p>	<p>ZNB 4300/ 19A</p>	<p>2019-10-10 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNB4298: Supply,Deliver and Offloading One (1) Four Wheel Drive Tractors at farm service at Cedara</p> <p>Prequalification:</p> <p>(i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>(ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017);and</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 10:00. Department of Agriculture and Rural Development, No.1 Cedara Road, Auditorium</p> <p><i>Site Meeting(s):</i> Department of Agriculture and Rural Development , No.1 Cedara Road, Auditorium.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za /Tenders www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development No1 Cedara Road Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> . Fax: n/a</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, Tel: 033 343 8225, Email: mandla.ndlela@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	<p>KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids</p>	<p>ZNB 4298/ 19A</p>	<p>2019-10-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNB 4299: Supply, Deliver and Offloading of Agri Chemical to Departmental offices</p> <p>Prequalification: (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017); and</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. Department of Agriculture and Rural Development, No.1 Cedara Road, Auditorium</p> <p><i>Site Meeting(s):</i> Department of Agriculture and Rural Development, No.1 Cedara Road, Auditorium.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za/Tenders www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> ETfpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development No1 Cedara Road Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> . Fax: n/a</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, Tel: 033 343 8225, Email: mandla.ndlela@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge. Or Can be obtained from Cedara Supply Chain Management Call Centre at cost.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani. maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4299/ 19A	2019-10-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNB4297: Appointment of a Service Provider / Contractor for Construction of a New Steel Parking Covers, the Refurbishment of an Existing garaging Shed, Workshop and the construction a secondary containment bund for diesel fuel at Makhathini Research station near Jozini.</p> <p>Prequalification: (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017); and (iii) CIDB 3 GB/ CE Minimum</p> <p><i>Briefing Session:</i> To be held on 27 September 2019, at 10:00. Makhathini Research Station Boardroom.</p> <p><i>Site Meeting(s):</i> Makhathini Research Station Boardroom..</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za/Tenders www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETfpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development No1 Cedara Road Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> . Fax: n/a</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, Tel: 033 343 8225, Email: mandla.ndlela@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge. Or Can be obtained from Cedara Supply Chain Management Call Centre at cost.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani. maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4297/ 19A	2019-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>appointment of a service provider for the purchasing, delivery and commissioning of an ultra-high performance liquid chromatograph with triple quadrupole detector (UHPLC-TQD) for the Stellenbosch laboratory</p> <p><i>Briefing Session:</i> To be held on 27 September 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Venue: Plant Quarantine Station, Polkadraai Road, Stellenbosch Western Cape, Time: 10:00 am Date: 27/09/2019</p> <p>.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place, Arcadia, Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office, Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Tilly Mbira. <i>Tel:</i> 021 809 0241 <i>Email:</i> TillyF@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> FreddyMaseli, <i>Tel:</i> 012 319 7914, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 15/ 19	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES:</p> <p>WEST COAST DISTRICT</p> <p>T720 - BWCED 2549/19 T435 - BWCED 2557/19</p> <p>T001 - BWCED 2550/19 T515 - BWCED 2558/19</p> <p>T205 - BWCED 2551/19 T519 - BWCED 2559/19</p> <p>T208 - BWCED 2552/19</p> <p>T216 - BWCED 2553/19</p> <p>T355 - BWCED 2554/19</p> <p>T377 - BWCED 2555/19</p> <p>T388 - BWCED 2556/19</p> <p>EDEN AND CENTRAL KAROO DISTRICT</p> <p>T050 - BWCED 2560/19 T340 - BWCED 2568/19</p> <p>T051 - BWCED 2561/19 T347 - BWCED 2569/19</p> <p>T052 - BWCED 2562/19 T381 - BWCED 2570/19</p> <p>T056 - BWCED 2563/19 T382 - BWCED 2571/19</p> <p>T079 - BWCED 2564/19 T383 - BWCED 2572/19</p> <p>T144 - BWCED 2565/19 T441 - BWCED 2573/19</p> <p>T159 - BWCED 2566/19 T454 - BWCED 2574/19</p> <p>T163 - BWCED 2567/19 T468 - BWCED 2575/19</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 11:00. There will be information sessions in the West Coast District. Please be advised that the information session is not compulsory and potential bidders will not be non-compliant based on non-attendance.</p> <p><i>Site Meeting(s):</i> VENUE: TIME: DATE</p> <p>1.Steynville Primary, Anemoon Street Piketberg: 11:00: 8/10/2019</p> <p>2.Clanwilliam Secondary School, Ou Kaapseweg, Clanwilliam: 11:00: 9/10/2019.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za and at Education District Offices, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za..</p> <p><i>Post or Deliver Bids to:</i> WCED, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the Departmental bid box</p> <p><i>For technical information please contact:</i> Mr A Aziz. <i>Tel:</i> 021 467 2966. <i>Fax:</i> (021) 467 2996 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mr A Aziz, <i>Tel:</i> 021 467 2966, <i>Fax:</i> (021) 467 2996, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: Institutional Re- source Support	VARIOUS	2019-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to procure security services at Nelson Mandela Academic Hospital for a period of 18 months</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. Nelson Mandela Academic Hospital, Resource center..</p> <p><i>Bids obtainable from:</i> SCM Unit – Level 2 Nelson Mandela Academic Hospital, Sissions Street, Fort Gale,Mthatha on payment of a non-refundable fee of R100 (One Hundred Rands) per document. Bid documents will be available from 23 September 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be downloaded on www.echealth.gov.za. <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> SCM Unit – Level 2 Nelson Mandela Academic Hospital, Sissions Street, Fort Gale,Mthatha. Deposit in the Tender Box <i>For technical information please contact:</i> Nobuntu Mfenguza. <i>Tel:</i> 047 502 4518 <i>Email:</i> nobuntu.mfenguza@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Nobuntu Mfenguza, <i>Tel:</i> 047 502 4518, <i>Email:</i> nobuntu.mfenguza@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: NELSON MANDELA ACADEMIC HOSPITAL	SCMU3- 19/ 20-0131- NMA	2019-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of catering services at Nelson Mandela Academic Hospital for a period of 18 months</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 11:00. Nelson Mandela Academic Hospital, Resource center.</p> <p><i>Bids obtainable from:</i> SCM Unit – Level 2 Nelson Mandela Academic Hospital, Sissions Street, Fort Gale,Mthatha on payment of a non-refundable fee of R100 (One Hundred Rands) per document. Bid documents will be available from 24 September 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be downloaded on www.echealth.gov.za. <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> SCM Unit – Level 2 Nelson Mandela Academic Hospital, Sissions Street, Fort Gale,Mthatha. Deposit in the Tender Box <i>For technical information please contact:</i> Nobuntu Mfenguza. <i>Tel:</i> 047 502 4518 <i>Email:</i> nobuntu.mfenguza@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Nobuntu Mfenguza, <i>Tel:</i> 047 502 4518, <i>Email:</i> nobuntu.mfenguza@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: NELSON MANDELA ACADEMIC HOSPITAL	SCMU3- 19/ 20-0308- NMA	2019-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to procure Gardening services at Nelson Mandela Academic Hospital for a period of 18 months</p> <p><i>Briefing Session:</i> To be held on 02 October 2019, at 11:00. Nelson Mandela Academic Hospital, Resource center.</p> <p><i>Bids obtainable from:</i> SCM Unit – Level 2 Nelson Mandela Academic Hospital, Sissions Street, Fort Gale,Mthatha on payment of a non-refundable fee of R100 (One Hundred Rands) per document. Bid documents will be available from 24 September 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be downloaded on www.echealth.gov.za. <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> SCM Unit – Level 2 Nelson Mandela Academic Hospital, Sissions Street, Fort Gale,Mthatha. Deposit in the Tender Box <i>For technical information please contact:</i> Nobuntu Mfenguza. <i>Tel:</i> 047 502 4518 <i>Email:</i> nobuntu.mfenguza@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Nobuntu Mfenguza, <i>Tel:</i> 047 502 4518, <i>Email:</i> nobuntu.mfenguza@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: NELSON MANDELA ACADEMIC HOSPITAL	SCMU3- 19/ 20-0132- NMA	2019-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHSC0113/2019: FOR THE OPERATIONAL MANAGEMENT OF THE KITCHEN, STUDENT MEALS AND KIOSK SERVICE AT THE WESTERN CAPE COLLEGE OF NURSING, METRO WEST CAMPUS, ATHLONE, FOR A THREE YEAR PERIOD.</p> <p><i>Briefing Session:</i> To be held on 07 October 2019, at 09:00. All prospective bidders must attend a compulsory information session and site inspection. A 10-minute allowance from the starting time will be made after which the doors of the meeting venue will be locked and late bidders will be excluded. Failure to attend will invalidate a bidder's offer..</p> <p><i>Site Meeting(s):</i> Language Lab, Western Cape College of Nursing, Metro West Campus, Klipfontein Road, Athlone.</p> <p><i>Bids obtainable from:</i> Electronically available from rashaad.matthews@westerncape.gov.za, <i>Cost of Documents:</i> Non-Refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account Number: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000, Attention: Rashaad Matthews. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches); Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Clinton Brown. <i>Tel:</i> 021 684 1280. <i>Fax:</i> N/A <i>Email:</i> clinton.brown@westerncape.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Rashaad Matthews, <i>Tel:</i> 021 483 2550, <i>Fax:</i> N/A, <i>Email:</i> rashaad.matthews@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h00.</p> <p>Bid documents will be available electronically only. Please send written requests for documents with full company and contact details to Mr Rashaad Matthews at e-mail rashaad.matthews@westerncape.gov.za. Payments must be deposited into the Department of Health's account. Internet transfers (EFT) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0113/2019	2019-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WCGHSC0112/2019: BID FOR THE PROVISION OF THE FOLLOWING SERVICES AT THE WESTERN CAPE COLLEGE OF NURSING, BOLAND CAMPUS, WORCESTER & SOUTHERN CAPE KAROO CAMPUS, GEORGE FOR A THREE-YEAR PERIOD:</p> <p>1.) A CATERING, CLEANING AND FACILITY MANAGEMENT SERVICE AT THE BOLAND CAMPUS, ERICA RESIDENCE, 84 RIEBEECK STREET, WORCESTER AND A CLEANING SERVICE AT THE BOLAND OVERBERG TUITION SITE, RAINIER STREET, WORCESTER</p> <p>2.) A CATERING SERVICE AT THE LILLY RESIDENCE, VAN DER STEL SQUARE, GEORGE AND WISTERIA, DAVIDSON ROAD, GEORGE HOSPITAL PREMISES</p> <p>3.) A CLEANING SERVICE AT SOUTHERN CAPE KAROO CAMPUS, GEORGE TO COMMENCE ON 1 MAY 2020</p> <p>4.) A CATERING SERVICE AT THE PAARL HOSPITAL RESIDENCE, C/O HOSPITAL AND BERGRIVIER STREET, PAARL</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 10:00. All prospective bidders must attend a compulsory information session. A 10-minute allowance from the starting time will be made after which the doors of the meeting venue will be locked and late bidders will be excluded. Failure to attend will invalidate a bidder's offer..</p> <p><i>Site Meeting(s):</i> Lecture Hall, Western Cape College of Nursing, Erica Residence, 84 Riebeeck Street, Worcester..</p> <p><i>Bids obtainable from:</i> Electronically available from rashaad.matthews@westerncape.gov.za, <i>Cost of Documents:</i> Non-Refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account Number: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000, Attention: Rashaad Matthews. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Liesl Strauss. <i>Tel:</i> 023 347 0732. <i>Fax:</i> N/A <i>Email:</i> liesl.strauss@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Rashaad Matthews, <i>Tel:</i> 021 483 2550, <i>Fax:</i> N/A, <i>Email:</i> rashaad.matthews@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h00.</p> <p>Bid documents will be available electronically only. Please send written requests for documents with full company and contact details to Mr Rashaad Matthews at e-mail rashaad.matthews@westerncape.gov.za. Payments must be deposited into the Department of Health's account. Internet transfers (EFT) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0112/2019	2019-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To procure a Management Administration System (MAS) to the Western Cape College of Nursing Campus (Athlone), Western Cape College of Nursing Central Administration (Stikland), Boland Overberg Campus (Worcester), Southern Cape Karoo Campus (George) and College of Emergency Care Campus (on the premises of Tygerberg Hospital) for Western Cape Government, Department of Health for a three (3) year period.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 10:00. A compulsory information session to be held on 3 October 2019 from 10h00 to 14h00, Language Lab at the Western Cape College of Nursing in Athlone. For directions please contact Ms. Inga Titus at 021- 940 8736 or Ms. Dannielle Julius/ Bruyns on 021- 684 1235. Late comers will not be allowed into the venue. Failure to attend the compulsory information session will invalidate the bidders offer..</p> <p><i>Site Meeting(s):</i> A compulsory information session to be held on 3 October 2019 from 10h00 to 14h00 in the Language Lab at the Western Cape College of Nursing in Athlone. For directions to the college please contact Ms. Inga Titus at 021- 940 8736 or Ms. Dannielle Julius/ Bruyns on 021- 684 1235..</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, Dorp Street, Cape Town 8001, <i>Cost of Documents:</i> R50.00 (non refundable), <i>Payment Details:</i> Bank: Nedbank, Account Number: 1452 045 097, Branch Code: 14 52 09, <i>Notes:</i> Deposit slip must reflect the bid number and bidders name and must be emailed/ faxed along with an electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, P. O. Box 2060, Cape Town 8000. In the foyer on the ground floor main entrance of the Provincial Building, under the arches, corner of Dorp and Keerom Street (adjacent to the Cape High Court), Cape Town 8001.</p> <p><i>For technical information please contact:</i> Mr. Naadir Fredericks. <i>Tel:</i> 021-483 5879. <i>Fax:</i> N/A <i>Email:</i> naadir.fredericks@westerncape.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. R. Jacobs, <i>Tel:</i> 021-483 4515, <i>Fax:</i> 086 516 1517, <i>Email:</i> rukmini.jacobs@westerncape.gov.za, <i>Hours:</i> 07h00 to 15h30.</p> <p>Bid documents will be available electronically. Please send a written request for documents with full company details to rukmini.jacobs @ westerncape.gov.za or fax to 086 516 1517. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment must be submitted on request of documents..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0206/ 2019	2019-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service providers for the provision of Security Services at BUFFALO CITY METRO DISTRICT facilities, in the Eastern Cape Department of Health for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 11:00. BCMHD, Main Board Room, Ground Floor, 19 Sheffield Road, Woodbrook, East London Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management Buffalo City Metro Health District ,Old Castellano Building , Ground Floor, 19 Sheffield Road, Woodbrook, East London on the 23 September 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. <i>Website:</i> www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> BCMHD ,Old Castellano Building , Ground Floor, 19 Sheffield Road, Woodbrook, East London No late bids will be accepted on the closing date and time.. BCMHD ,Old Castellano Building , Ground Floor, 19 Sheffield Road, Woodbrook, East London No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Mr A Cakwe. <i>Tel:</i> 043 708 1700 <i>Email:</i> andile.cakwe@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mr A Cakwe, <i>Tel:</i> 043 708 1700, <i>Email:</i> andile.cakwe@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: BUFFALO CITY METRO DISTRICT	SCMU3- 19/ 20- 0305- BCM	2019-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>E1.1 Notice and Invitation to submit an Expression of Interest: Framework Agreement for appointment of management contractors for the provision of infrastructure related services to the Western Cape Government Health and Education.</p> <p>The Western Cape Government Health in association with the Western Cape Education Department invites Expressions of Interest (EOI) from contractors, to enter into framework contracts over a three (3) year term, without a commitment to a quantum of work to provide management contractor services relating to infrastructure related services to Health and Education facilities within the Western Cape Province. Contracts will be based on the NEC3 Engineering and Construction Contract (Option F: Management contract).</p> <p>Respondents must have a Construction Industry Development Board (cidb) contractor grading designation of 7GB or higher.</p> <p>Respondents who are B-BBEE status level 1, 2, 3 or 4 contributors and who undertake to subcontract a minimum of 30% to Exempted Micro Enterprises (EME) or a Qualifying Small Enterprises (QSE) which are at least 51% owned by black people are prequalified to submit tender offers in accordance with the provisions of the Preferential Procurement Regulations 2017.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 10:00. A compulsory clarification meeting with representatives of the Employer will be held at cidb Boardroom, 4 Dorp Street, Cape Town.</p> <p>Registration will commence from 09:30. No late comers will be accommodated, doors will be closed at 10:00. No tender documents will be available at the site/calrification meeting..</p> <p><i>Site Meeting(s):</i> cidb Boardroom, Ground Floor, 4 Dorp Street, Cape Town..</p> <p><i>Bids obtainable from:</i> Western Cape Government Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001. Documents may be collected during working hours between 08h00 to 12h30 and 13h30 to 15h00 from 23 September 2019., <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. Electronic Funds Transfers (EFT's) are also acceptable., <i>Notes:</i> Documents may be collected from 23 September 2019 until closing date and time for receipt of submissions..</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.. Requirements for sealing, addressing, delivery, opening and assessment of submissions are stated in the Submission Data.</p> <p><i>For technical information please contact:</i> Mr Graham Nevin. <i>Tel:</i> (021) 483 9342. <i>Fax:</i> N/A <i>Email:</i> graham.nevin@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>Proof of payment must reflect the expression of interest number as reference, tenderer's name and is required on collection of the document. All tenderers to provide proof of payment at collection of expression of interest document..</p>	Western Cape: Department of Health: Supply Chain Management: Infrastructure Sourcing	WCGHIS001/ 2019	2019-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refurbishment of a building at Springs Hostel</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 10:00. Compulsory briefing session on the 26 September 2019 at 10:00, at Ekurhuleni East TVET College EEC Springs Campus, Plantation Road, Springs, 1560.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session on the 26 September 2019 at 10:00, at Ekurhuleni East TVET College EEC Springs Campus, Plantation Road, Springs, 1560.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A</p> <p>2. Email - N/A</p> <p>3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. • Documents to be only hand delivered. Tenders must be in a sealed envelope with the tender number; description and Tenderer's company name clearly marked on the outside of the envelope.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T06/ 2019	2019-10-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and fitting of steel cabinets for for five Hospitality kitchens</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 12:00. Compulsory briefing session on the 26 September 2019 at 12:00, at Ekurhuleni East TVET College EEC Springs Campus, Plantation Road, Springs, 1560.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session on the 26 September 2019 at 12:00, at Ekurhuleni East TVET College EEC Springs Campus, Plantation Road, Springs, 1560.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A; 2. Email - N/A; 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. • Documents to be only hand delivered. Tenders must be in a sealed envelope with the tender number; description and Tenderer's company name clearly marked on the outside of the envelope.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T07/ 2019	2019-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Electrical survey assessment at College Sites</p> <p><i>Briefing Session:</i> To be held on 27 September 2019, at 10:00. Compulsory briefing session on the 27 September 2019 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Springs, 1560.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session on the 27 September 2019 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Springs, 1560.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. • Documents to be only hand delivered. Tenders must be in a sealed envelope with the tender number; description and Tenderer's company name clearly marked on the outside of the envelope.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T08/ 2019	2019-10-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent service providers to render physical security services at Brits Campus for the period of 36 Months</p> <p><i>Briefing Session:</i> No Compulsory Briefing Session will be held..</p> <p><i>Site Meeting(s):</i> No Compulsory Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 20th September 2019, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za) and ORBIT TVET College website (www.orbitcollege.co.za), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable fee of R50.00 & only when e-tenders website is not working/operating, <i>Payment Details:</i> The Cost of R50 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office Corner Fatima Bhayat & Bosch Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaaue. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaaue@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538, <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they drop bid document inside tender box at the security gate.</p> <p>Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	B02/ 2019	2019-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND IMPLEMENT AN ICT SYSTEMS DATA BACKUP AND RECOVERY SOLUTION WITH MAINTENANCE AND SUPPORT FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 30 September 2019, at 10:00. A Compulsory briefing session</p> <p><i>Site Meeting(s):</i> (a)DEPARTMENT OF PUBLIC WORKS, HEAD OFFICE, 256 BOSMAN & MADIBA STREET PRETORIA ON 17/09/2019 at 10h00.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R 700 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> minimum functionality of 70% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> LEOGANG NAKEDI. <i>Tel:</i> 012 406 1580 <i>Email:</i> legogang.nakedi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> PHUTI MAHLANYA, <i>Tel:</i> 012 406 1658, <i>Email:</i> phuti.mahlanya@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the Central Database (CSD). All bidders must comply with the per-qualification Criteria for Preferential Procurement. Only bidders with Level 1 and level 2 minimum B-BBEE Status level of Contributor will be considered.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP19/ 012GS	2019-10-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEASING OF OFFICE ACCOMMODATION: DEPT OF HOME AFFAIRS</p> <p>Bidders must be registered on CSD</p> <p>Preference point scoring system is 80/20</p> <p>The project will be targeting bidders with BBBEE status of level 4</p> <p>The building must be in the geographic boundaries specified in the bid document</p> <p>Attached maintenance plan must be completed accordingly</p> <p>Compulsory tender briefing must be attended</p> <p><i>Briefing Session:</i> To be held on 02 October 2019, at 11:00. Compulsory tender briefing meeting will be held at PRD 2 Building (Auditorium), Sutherland Street, Mthatha..</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department. Address: PRD 2 Building, 5th Floor, Mthatha, <i>Payment Details:</i> Documents will be available at a cost of 200.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents will be posted to: National Department of Public Works, Private Bag X 5007 - Mthatha. Hand delivery: National Department of Public Works, PRD 2 Building, 5th floor, Sutherland Street, Mthatha</p> <p><i>For technical information please contact:</i> Mr C Yeko. <i>Tel:</i> 047 502 7025 <i>Email:</i> cinga.yeko@dpw.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms U Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Eastern Cape: Department of Public Works: SCM	MTH35/ 2019	2019-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02986W: KZN: Department of Health: Montobello Hospital tuck-shop: Letting of Montobello Hospital tuck-shop for a period of (05) Years</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database.</p> <p>Bidder must submit B-BBEE Certificate by a Verification Agency accredited by SANAS or EME/QSE Affidavit.</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville: Lecture Hall.</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> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders to produce identification in the form of Identity Document, Passport or Drivers license when collecting documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. L. Ngcobo. <i>Tel:</i> 031 203-2128. <i>Fax:</i> 031 203 2112 <i>Email:</i> lindani.ngcobo@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. Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> Khosi.Ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNT 02986W</p>	<p>2019-10-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02984W: KZN: Department of Health: Wentworth Hospital tuck-shop: Letting of Wentworth tuck-shop for a period of (05) Years</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database.</p> <p>Bidder must submit B-BBEE Certificate by a Verification Agency accredited by SANAS or EME/QSE Affidavit.</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville: Lecture Hall.</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> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders to produce identification in the form of Identity Document, Passport or Drivers license when collecting documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. L. Ngcobo. <i>Tel:</i> 031 203-2128. <i>Fax:</i> 031 203 2112 <i>Email:</i> lindani.ngcobo@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. Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> Khosi. Ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 02984W	2019-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02931W: KZN: Department of Agriculture & Rural Development: ILembe District: Mandeni: Proposed Hire of Office Accommodation in extent of 530m2 10 lock up, 11 Under cover and 06 open parking bays .</p> <p>Contract Period: (05) Years</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database.</p> <p>Bidder must submit B-BBEE Certificate by a Verification Agency accredited by SANAS or EME/QSE Affidavit.</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville Regional Office: Fourth (04) Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 380.00(non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders to produce identification in the form of Identity Document, Passport or Drivers license when collecting documents..</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.</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.R. Mkhize. <i>Tel:</i> 031 203-2103. <i>Fax:</i> 031 203 2115 <i>Email:</i> Roy.Mkhize@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. Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> Khosi. Ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNT 02931W</p>	<p>2019-10-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02988W: KZN: Department of Health: Verulam: Osindisweni Hospital (Tuck-shop): Letting of Osindisweni Tuck-shop, PTN 306 of the farm Rooede Krans N 828 Oak-ford Road for a period of (05) years.</p> <p>Contract Period: 05 years</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database.</p> <p>Bidder must submit B-BBEE Certificate by a Verification Agency accredited by SANAS or EME/QSE Affidavit.</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville Regional Office: Fourth 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> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders to produce identification in the form of Identity Document, Passport or Drivers license when collectind documents..</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.</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 .L. Ngcobo. <i>Tel:</i> 031 203-2128. <i>Fax:</i> 031 203 2115 <i>Email:</i> lindani.Ngcobo@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. Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> Khosi. Ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNT 02988W</p>	<p>2019-10-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02987W: KZN: Department of Health: Umbilo: King Edward-Hospital Tuck-shop: Letting of King Edward Hospital tuck-shop for a period of (05) Years</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database.</p> <p>Bidder must submit B-BBEE Certificate by a Verification Agency accredited by SANAS or EME/QSE Affidavit.</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville: Lecture Hall.</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> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders to produce identification in the form of Identity Document, Passport or Drivers license when collecting documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. L. Ngcobo. Tel: 031 203-2128. Fax: 031 203 2112 Email: lindani.ngcobo@kznworks.gov.za. Hours: 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M. Ngcobo, Tel: 031 203-2160, 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, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNT 02987W</p>	<p>2019-10-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02985W: KZN: Department of Health: Chatsworth: R.K Khan Hospital tuck-shop: Letting of R.K Khan Hospital tuck-shop for a period of (05) Years</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders registered on the Central Suppliers Database. Bidder must submit B-BBEE Certificate by a Verification Agency accredited by SANAS or EME/QSE Affidavit.</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville: Lecture Hall.</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> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders to produce identification in the form of Identity Document, Passport or Drivers license when collecting documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. L. Ngcobo. <i>Tel:</i> 031 203-2128. <i>Fax:</i> 031 203 2112 <i>Email:</i> lindani.ngcobo@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. Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> Khosi.Ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	ZNT 02985W	2019-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02953W: KZN: Department of Agriculture & Rural Development: iLembe District: Stanger: Kwadukuza Local Office: Proposed hire of office accommodation in extent of 466m2,05 lock up,10 undercover and 05 open parking bays.</p> <p>Contract Period: (05) Years</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition,the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database.</p> <p>Bidder must submit B-BBEE Certificate by a Verification Agency accredited by SANAS or EME/QSE Affidavit.</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville Regional Office: Fourth (04) Floor Boardroom.</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 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders to produce identification in the form of Identity Document, Passport or Drivers license when collectind documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr R. Mkhize. <i>Tel:</i> 031 203-2103. <i>Fax:</i> 031 203 2115 <i>Email:</i> Roy.Mkhize@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. Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> Khosi. Ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 02953W	2019-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Notice-to-Collect-Documents (NCD) forms for a period of 24 months as per the terms of reference for Driving Licence Card Account at 459B Tsitsa street, Erasmuskloof Pretoria 0048</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 10:00. Compulsory briefing session will be held at the Driving Licence Card Account (DLCA) Boardroom, entity of Department of Transport, 459B Tsitsa Street, Erasmuskloof, Pretoria, 0048 on the 25 September 2019 at 10:00, failure to attend the compulsory briefing session may result in your tender document not being considered..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the e-Tender Publication link (etenders@treasury.gov.za). The 80/20 preference point system will be used in terms of PPPFA. No documentation will be issued during the briefing session., <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Private bag X193, Pretoria 0001 OR corner Bosman and Struben street, Pretoria. Faxed and emailed submissions would not be considered.. Tender documents must be deposited in the tender box at the Reception at Department of Transport on or before the 11 October 2019 at 11:00. Upon submitting the tender proposal, all bidders are required to sign a submission register. <i>For technical information please contact:</i> Cecilia Williams. <i>Tel:</i> 012 347 2522 <i>Email:</i> Cecilia.williams@dlca.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nhlanhla Mabasa/Thapelo Seopa, <i>Tel:</i> 012 347 2522, <i>Email:</i> Nhlanhla.Mabasa@dlca.gov.za/Thapelo.Seopa@dlca.gov.za, <i>Hours:</i> 08h00 to 16:00.</p> <p>All tender inquiries must be in writing..</p>	Gauteng: DRIVING LICENCE CARD ACCOUNT: PRODUCTION	DLCA/ 2019/ 01	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO UNDERTAKE POST ACCREDITATION SUPPORT, COMPLIANCE ASSESSMENT AND CAPACITY SUPPORT FOR THE ACCREDITATION OF 5 MUNICIPALITIES IN LIMPOPO PROVINCE TO PERFORM HOUSING FUNCTIONS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 23rd of September 2019, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 23rd of September 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193 The closing time and date for receipt of tenders is 11:00 on 14 October 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. <i>For technical information please contact:</i> Mpho Tau. <i>Tel:</i> (015) 283-8160 <i>Email:</i> Mpho.Tau@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	Gauteng: Housing Development Agency: Land & Housing Support Services: Region C	HDA/ LIM/ 2019/ 005	2019-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPRAISALS AND PLANNING OF HOUSING DELIVERY PIPELINE PROJECTS: 23 LOCAL MUNICIPALITIES IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 23rd of September 2019, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 23rd of September 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193 The closing time and date for receipt of tenders is 11:00 on 14 October 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mpho Tau. <i>Tel:</i> (015) 283-8160 <i>Email:</i> Mpho.Tau@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	<p>Gauteng: Housing Development Agency: Land & Housing Support Services: Region C</p>	<p>HDA/ LIM/ 2019/ 004</p>	<p>2019-10-14 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR TOURISM KZN CONNECTIVITY, HOSTING, VOICE AND DATA SOLUTION FOR 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 12:00. Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal documents 25 September 2019, promptly at 12h00.</p> <p><i>Site Meeting(s):</i> DATE: 26 SEPTEMBER 2019 at 12h00, iThala Trade Centre, 3rd floor, Okhahlamba Boardroom.</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: 1. www.zulu.org.za 2. www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront</p> <p><i>For technical information please contact:</i> Anir Bidesi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> anir@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	<p>KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Info Services</p>	<p>TKZN NO: 06/ 2019</p>	<p>2019-10-11 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TOURISM KZN INTENDS TO APPOINT A SUITABLE SERVICE PROVIDER TO DEVELOP THE ORGANISATIONS WEBSITE, AND ASSOCIATED SERVICES FOR 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 10:00. Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal documents 25 September 2019, promptly at 10h00.</p> <p><i>Site Meeting(s):</i> DATE: 26 SEPTEMBER 2019 at 10h00, iThala Trade Centre, 3rd floor, Okhahlamba Boardroom.</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: 1. www.zulu.org.za 2. www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront <i>For technical information please contact:</i> Anir Bidesi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> anir@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Author- ity: Tourism Info Services	TKZN NO: 05/ 2019	2019-10-11 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TKZN INTENDS TO APPOINT A STAND BUILDER AGENCY TO PROVIDE INTEGRATED STAND BUILDING SERVICES ALIGNED TO THE TKZN'S 2020 -2022 AFRICA'S INDABA CONTRACT FOR PERIOD OF (3) THREE YEARS.</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 10:00. Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal documents 25 September 2019, promptly at 10h00.</p> <p><i>Site Meeting(s):</i> DATE: 25 SEPTEMBER 2019 at 10h00, iThala Trade Centre, 3rd floor, Okhahlamba Boardroom.</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: 1. www.zulu.org.za 2. www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront <i>For technical information please contact:</i> Mpume Sibiyi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> mpume@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Marketing	TKZN NO: 09/ 2019	2019-10-11 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lejweleputswa District: 24 Months Preventative maintenance of Kitchen Equipment</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Wayne Hurst. <i>Tel:</i> 051 408 7352. <i>Fax:</i> N/A <i>Email:</i> Wayne.Hurst@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 036	2019-10-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein Repairs and Maintenance for Lifts in various Government Buildings in Free State</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R700, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Camagu Dyantyi. <i>Tel:</i> 051 408 7366. <i>Fax:</i> N/A <i>Email:</i> Camagu.Dyantyi@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 037	2019-10-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sasolburg Department of Labour: Alternative Office Accommodation and Parking Facilities: 454.55M² and 5 Bays</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Sasolburg Department of Labour.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Jackie Ngwanduli. <i>Tel:</i> 051 408 7372. <i>Fax:</i> N/A <i>Email:</i> Jackie.Ngwanduli@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 038	2019-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ladybrand Home Affairs: Alternative Office accommodation and parking facilities for 2 years 155,94m² and 1 bays</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R0, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Fransina Kula. <i>Tel:</i> 051 408 7545. <i>Fax:</i> N/A <i>Email:</i> Fransina.Kula@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 033	2019-10-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bethlehem Home Affairs: Alternative Office accommodation and parking facilities for 3 years 965,94m² and 9 bay</p> <p><i>Briefing Session:</i> To be held on 30 September 2019, at 11:00. Compulsory pre - tender site inspection.</p> <p><i>Site Meeting(s):</i> Bethlehem Home Affairs.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC</p> <p>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Fransina Kula. <i>Tel:</i> 051 408 7545. <i>Fax:</i> N/A <i>Email:</i> Fransina.Kula@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BLM453/ 2019	2019-10-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Thabong (Welkom) SAPS: Family Violence, Child Protection and Sexual Offence Unit (DCS): New Office Accommodation and Parking Facilities: 455m² and 12 Bays</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC</p> <p>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein , 9300</p> <p><i>For technical information please contact:</i> Mmalehlohonolo Lekoena. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> Mmalehlohonolo.Lekoena@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BLM483/ 2019	2019-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bethlehem SAPS: FCS: New Lease Accommodation and parking facilities 402,39m² and 8 parking bays</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC</p> <p>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Mmalehlohonolo Lekoena. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> Mmalehlohonolo.Lekoena@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BLM422/ 2019	2019-10-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein : SAPS (PSS): VIP Protection Unit: Alternative Accommodation and Parking Facilities: 2257.34m² and 46 parking bays</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC</p> <p>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Mmalehlohonolo Lekoena. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> Mmalehlohonolo.Lekoena@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BLM497/ 2019	2019-10-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Zastron Home Affairs: Alternative Office accommodation and parking facilities for 3 years 751.39m² and 9 bays</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 11:00. Compulsory pre - tender site inspection.</p> <p><i>Site Meeting(s):</i> Zastron Home Affairs.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC</p> <p>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Fransina Kula. <i>Tel:</i> 051 408 7545. <i>Fax:</i> N/A <i>Email:</i> Fransina.Kula@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BLM454/ 2019	2019-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISIONING OF ECM PROJECT HR ARCHIVES FOR A MINIMUM PERIOD OF FIVE YEARS</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 10:00. A COMPULSORY Briefing session will be held. NO late arrivals will be allowed into the boardroom..</p> <p><i>Site Meeting(s):</i> Main Conference Boardroom. National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the TENDER BOX at the National Health Laboratory Service (NHLS) main reception. All late submission will be disqualified. PLEASE SIGN REGISTER AT RECEPTION</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 386 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 386 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 129/ 18/ 19	2019-10-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PU069/2018 TTHE APPOINTMENT OF A SERVICE PROVIDER TO VERIFY/VET DOCUMENTS SUBMITTED BY INSOURCED EMPLOYEES (2010 AND JOZI@WORK) FOR A PERIOD OF THREE (3) MONTHS. MINIMUM REQUIREMENTS:BBBEE Status Level 4 or better .</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 11:00. Compulsory Briefing Session: 01 October 2019 @ 11H00 at Pikitup Head Office, Ground Floor Tender Office, Jorissen Place, 66 Jorissen Street Braamfontein 2017.</p> <p><i>Site Meeting(s):</i> Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the 20 September 2019 on e-tender portal free of charge. A copy of the tender document will also be available from the Pikitup Tender Office, Ground Floor at a cost of a Non-Refundable tender deposit fee of R200.00., <i>Cost of Documents:</i> Free if downloaded from e-tender portal. A copy of the tender document will also be available from the Pikitup Tender Office R200.00, <i>Payment Details:</i> Hard Copy required if not downloaded- A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315/PU069/2018, <i>Notes:</i> Proof of payment is required upon collection of the hard copy tender documents..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above.</p> <p><i>For technical information please contact:</i> Thobile Mgidi. <i>Tel:</i> 087 357 1227 <i>Email:</i> thobilemgidi@pikitup.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Mgidi, <i>Tel:</i> 087 357 1227, <i>Email:</i> thobilemgidi@pikitup.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED.</p>	Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management	PU069/ 2018	2019-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide an Integrated Assurance Tool for South African Tourism</p> <p><i>Briefing Session:</i> No briefing will be held for this tender.</p> <p><i>Site Meeting(s):</i> Bojanala House, 90 Protea Road, Chislehurst, 2196.</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 1 hard copies and 4 electronic copies (PDF format), must be submitted in separate sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> 011 895 3016 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> 011 895 3016, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: GRC	SAT 145/ 19	2019-10-14 at 12:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAPS:Vereeniging Police Station:Repairs and renovations - 8GB or higher</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 11:00. SAPS: Vereeniging Police Station.</p> <p><i>Site Meeting(s):</i> SAPS: Vereeniging Police Station on 2019/10/01 @ 10h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 Document will be sold at Non-Refundable deposit of R 900.00 cash only, <i>Payment Details:</i> R900.00, <i>Notes:</i> Tender Document will be available from the 20 September 2019 at 78 De korte Street Braamfontein, Room G12.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building Private Bag X3 Braamfontein. Mineralia Building c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Mr Julius Baloyi (Project Manager). <i>Tel:</i> 011 713-6088. <i>Fax:</i> 086 510 6945 <i>Email:</i> julias.baloyi@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. A tenderer subcontracting a minimum of 30% to an EME or QSE which is at least 51% owned by black people..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 32	2019-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAPS:Cleveland Police Station:Repairs and renovations - 8GB or higher</p> <p><i>Briefing Session:</i> To be held on 02 October 2019, at 11:00. SAPS: Cleveland Police Station.</p> <p><i>Site Meeting(s):</i> SAPS: Cleveland Police Station on 2019/10/02 @ 11h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 Document will be sold at Non-Refundable deposit of R 900.00 cash only, <i>Payment Details:</i> R900,00, <i>Notes:</i> Tender Document will be available from the 20 September 2019 at 78 De Korte Street Braamfontein, Room G12.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, Private Bag X3, Braamfontein. Mineralia Building, c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Ms Masego Leburu (Project Manager). Tel: 011 713-6064. Fax: 086 510 6945 Email: masego.leburu@dpw.gov.za. Hours: 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, Tel: 01171362157, Fax: 01174031266, Email: daniel.magogodi@dpw.gov.za, Hours: 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. A tenderer subcontracting a minimum of 30% to an EME or QSE which is at least 51% owned by black people..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 33	2019-10-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDOHF 09/2019-20: WC 9.D.D: REFURBISHMENTS AND UPGRADES AT ALBERTINA & RIVERSDALE CLINICS AND RIVERSDALE HOSPITAL IN WESTERN CAPE PROVINCE, EDEN DISTRICT MUNICIPALITY</p> <p>NDoH is a public institution and therefore procurement preference shall be given in line with Preferential Procurement Policy Framework Act (Act 5 of 2000) and it's Regulations of 2017</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7GB or higher</p> <p>PREFERENTIAL PROCUREMENT: 80/20 Preference point scoring system</p> <p>Minimum Functionality Score: 70%</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 10:30. A compulsory briefing session will be held: Site visits will be conducted immediately after the briefing sessions.</p> <p><i>Site Meeting(s):</i> VENUE: HARRY COMAY TB HOSPITAL. ADDRESS: NELSON MANDELA BLVD, CONVILLE, GEORGE, 6529. GPS COORDINATES: 33°59'04.99" S 22°28'21.88" E.</p> <p><i>Bids obtainable from:</i> www.health.gov.za , CIDB website and Tender e-Portal, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Original Bid Documents will be distributed at the briefing session..</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. Proposals can be delivered between 08:00 and 16:30, Mondays to Fridays, prior to the closing date, and between 08:00 and 11:00 on the closing date.</p> <p><i>For technical information please contact:</i> Shahien Ishmail. Tel: 021 685 0789 / 083 455 6644 Email: shahien@virtualconsulting.co.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Director Dlamini, Tel: 012 395 8930, Email: Director.Dlamini@health.gov.za, Hours: 08h00 to 16h00.</p>	National: Department of Health: Directorate: Infrastructure	NDoHF 09/ 2019-2020	2019-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDoHF 03/2019-20: NC.7.B.WP2.A1: REFURBISHMENTS AND UPGRADES AT KUYASA AND RICHMOND CLINICS IN NORTHERN CAPE PROVINCE, PIXLEY KA SE SEME DISTRICT MUNICIPALITY</p> <p>NDoH is a public institution and therefore procurement preference shall be given in line with Preferential Procurement Policy Framework Act (Act 5 of 2000) and its Regulations of 2017</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7GB or higher</p> <p>PREFERENTIAL PROCUREMENT: 80/20 Preference point scoring system</p> <p>Minimum Functionality Score: 70%</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 10:30. A compulsory briefing session will be held: Site visits will be conducted immediately after the briefing sessions.</p> <p><i>Site Meeting(s):</i> VENUE: NEW DE AAR HOSPITAL ADDRESS: VAN DER MERWE STREET, DE AAR, 7000 GPS COORDINATES: 30°40'12.92" S 24°00'00.32" E.</p> <p><i>Bids obtainable from:</i> www.health.gov.za , CIDB website and Tender e-Portal, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Original Bid Documents will be distributed at the briefing session..</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. Proposals can be delivered between 08:00 and 16:30, Mondays to Fridays, prior to the closing date, and between 08:00 and 11:00 on the closing date. <i>For technical information please contact:</i> Shahien Ishmail. <i>Tel:</i> 021 685 0789 / 083 455 6644 <i>Email:</i> shahien@virtualconsulting.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Director Dlamini, <i>Tel:</i> 012 395 8930, <i>Email:</i> Director.Dlamini@health.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Health: Directorate: Infrastructure	NDoHF 03/ 2019-2020	2019-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDoHF 04/2019-20: NC.7.B.WP1.A1: REFURBISHMENTS AND UPGRADES AT BREIPAAL AND STRYDENBERG CLINICS IN NORTHERN CAPE PROVINCE, PIXLEY KA SEME DISTRICT MUNICIPALITY</p> <p>NDoH is a public institution and therefore procurement preference shall be given in line with Preferential Procurement Policy Framework Act (Act 5 of 2000) and its Regulations of 2017</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7GB or higher</p> <p>PREFERENTIAL PROCUREMENT: 80/20 Preference point scoring system Minimum Functionality Score: 70%</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 10:30. A compulsory briefing session will be held: Site visits will be conducted immediately after the briefing sessions.</p> <p><i>Site Meeting(s):</i> VENUE: NEW DE AAR HOSPITAL ADDRESS: VAN DER MERWE STREET, DE AAR, 7000 GPS COORDINATES: 30°40'12.92" S 24°00'00.32" E.</p> <p><i>Bids obtainable from:</i> www.health.gov.za , CIDB website and Tender e-Portal, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Original Bid Documents will be distributed at the briefing session..</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. Proposals can be delivered between 08:00 and 16:30, Mondays to Fridays, prior to the closing date, and between 08:00 and 11:00 on the closing date. <i>For technical information please contact:</i> Shahien Ishmail. <i>Tel:</i> 021 685 0789 / 083 455 6644 <i>Email:</i> shahien@virtualconsulting.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Director Dlamini, <i>Tel:</i> 012 395 8930, <i>Email:</i> Director.Dlamini@health.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Health: Directorate: Infrastructure	NDoHF 04/ 2019-2020	2019-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDoHF 10/2019-20: NC.7.B.WP2.WS: BACKUP WATER SUPPLY AT ELEVEN FACILITIES IN NORTHERN CAPE PROVINCE, PIXLEY KA SEME DISTRICT MUNICIPALITY</p> <p>NDoH is a public institution and therefore procurement preference shall be given in line with Preferential Procurement Policy Framework Act (Act 5 of 2000) and it's Regulations of 2017</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6ME or higher</p> <p>PREFERENTIAL PROCUREMENT: 80/20 Preference point scoring system Minimum Functionality Score: 70%</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 10:30. A compulsory briefing session will be held: Site visits will be conducted immediately after the briefing sessions.</p> <p><i>Site Meeting(s):</i> VENUE: NEW DE AAR HOSPITAL ADDRESS: VAN DER MERWE STREET, DE AAR, 7000 GPS COORDINATES: 30°40'12.92" S 24°00'00.32" E.</p> <p><i>Bids obtainable from:</i> www.health.gov.za , CIDB website and Tender e-Portal, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Original Bid Documents will be distributed at the briefing session..</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. Proposals can be delivered between 08:00 and 16:30, Mondays to Fridays, prior to the closing date, and between 08:00 and 11:00 on the closing date. <i>For technical information please contact:</i> Shahien Ishmail. <i>Tel:</i> 021 685 0789 / 083 455 6644 <i>Email:</i> shahien@virtualconsulting.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Director Dlamini, <i>Tel:</i> 012 395 8930, <i>Email:</i> Director.Dlamini@health.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Health: Directorate: Infrastructure	NDoHF 10/ 2019-2020	2019-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDOHF 07/2019-20: WC 9.B.B2: REFURBISHMENTS AND UPGRADES AT PACALTSDORP AND PARKDENE CLINICS IN WESTERN CAPE PROVINCE, EDEN DISTRICT MUNICIPALITY</p> <p>NDoH is a public institution and therefore procurement preference shall be given in line with Preferential Procurement Policy Framework Act (Act 5 of 2000) and it's Regulations of 2017</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7GB or higher</p> <p>PREFERENTIAL PROCUREMENT: 80/20 Preference point scoring system Minimum Functionality Score: 70%</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 10:30. A compulsory briefing session will be held: Site visits will be conducted immediately after the briefing sessions.</p> <p><i>Site Meeting(s):</i> VENUE: HARRY COMAY TB HOSPITAL ADDRESS: NELSON MANDELA BLVD, CONVILLE, GEORGE, 6529 GPS COORDINATES: 33°59'04.99" S 22°28'21.88" E.</p> <p><i>Bids obtainable from:</i> www.health.gov.za , CIDB website and Tender e-Portal, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Original Bid Documents will be distributed at the briefing session..</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. Proposals can be delivered between 08:00 and 16:30, Mondays to Fridays, prior to the closing date, and between 08:00 and 11:00 on the closing date. <i>For technical information please contact:</i> Shahien Ishmail. <i>Tel:</i> 021 685 0789 / 083 455 6644 <i>Email:</i> shahien@virtualconsulting.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Director Dlamini, <i>Tel:</i> 012 395 8930, <i>Email:</i> Director.Dlamini@health.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Health: Directorate: Infrastructure	NDoHF 07/ 2019-2020	2019-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDoHF 05/2019-20: NC.7.B.WP1.A2: REFURBISHMENTS AND UPGRADES AT ETHEMBENI AND VAN WYKSVLEI CLINICS IN NORTHERN CAPE PROVINCE, PIXLEY KA SEME DISTRICT MUNICIPALITY</p> <p>NDoH is a public institution and therefore procurement preference shall be given in line with Preferential Procurement Policy Framework Act (Act 5 of 2000) and it's Regulations of 2017</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7GB or higher</p> <p>PREFERENTIAL PROCUREMENT: 80/20 Preference point scoring system Minimum Functionality Score: 70%</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 10:30. A compulsory briefing session will be held: Site visits will be conducted immediately after the briefing sessions.</p> <p><i>Site Meeting(s):</i> VENUE: NEW DE AAR HOSPITAL ADDRESS: VAN DER MERWE STREET, DE AAR, 7000 GPS COORDINATES: 30°40'12.92" S 24°00'00.32" E.</p> <p><i>Bids obtainable from:</i> www.health.gov.za , CIDB website and Tender e-Portal. <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Original Bid Documents will be distributed at the briefing session..</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. Proposals can be delivered between 08:00 and 16:30, Mondays to Fridays, prior to the closing date, and between 08:00 and 11:00 on the closing date. <i>For technical information please contact:</i> Shahien Ishmail. <i>Tel:</i> 021 685 0789 / 083 455 6644 <i>Email:</i> shahien@virtualconsulting.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Director Dlamini, <i>Tel:</i> 012 395 8930, <i>Email:</i> Director.Dlamini@health.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Health: Directorate: Infrastructure	NDoHF 05/ 2019-2020	2019-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDoHF 08/2019-20: WC 9.D.A: REFURBISHMENTS AND UPGRADES AT AMALIENSTEIN, CALITZDORP & LADISMITH CLINICS AND LADISMITH HOSPITAL IN WESTERN CAPE PROVINCE, EDEN DISTRICT MUNICIPALITY</p> <p>NDoH is a public institution and therefore procurement preference shall be given in line with Preferential Procurement Policy Framework Act (Act 5 of 2000) and it's Regulations of 2017</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7GB or higher</p> <p>PREFERENTIAL PROCUREMENT: 80/20 Preference point scoring system Minimum Functionality Score: 70%</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 10:30. A compulsory briefing session will be held: Site visits will be conducted immediately after the briefing sessions.</p> <p><i>Site Meeting(s):</i> VENUE: HARRY COMAY TB HOSPITAL ADDRESS: NELSON MANDELA BLVD, CONVILLE, GEORGE, 6529 GPS COORDINATES: 33°59'04.99" S 22°28'21.88" E.</p> <p><i>Bids obtainable from:</i> www.health.gov.za , CIDB website and Tender e-Portal. <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Original Bid Documents will be distributed at the briefing session..</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. Proposals can be delivered between 08:00 and 16:30, Mondays to Fridays, prior to the closing date, and between 08:00 and 11:00 on the closing date. <i>For technical information please contact:</i> Shahien Ishmail. <i>Tel:</i> 021 685 0789 / 083 455 6644 <i>Email:</i> shahien@virtualconsulting.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Director Dlamini, <i>Tel:</i> 012 395 8930, <i>Email:</i> Director.Dlamini@health.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Health: Directorate: Infrastructure	NDoHF 08/ 2019-2020	2019-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDoHF 02/2019-20: NC.7.B.WP2.A2: REFURBISHMENTS AND UPGRADES AT MONTANA AND PETRUSVILLE CLINICS IN NORTHERN CAPE PROVINCE, PIXLEY KA SEME DISTRICT MUNICIPALITY</p> <p>It is estimated that bidders should have a CIDB contractor grading designation of 7GB or higher</p> <p>NDoH is a public institution and therefore procurement preference shall be given in line with Preferential Procurement Policy Framework Act (Act 5 of 2000) and it's Regulations of 2017</p> <p>PREFERENTIAL PROCUREMENT: 80/20 Preference point scoring system</p> <p>Minimum Functionality Score: 70%</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 10:30. A compulsory briefing session will be held: Site visits will be conducted immediately after the briefing sessions.</p> <p><i>Site Meeting(s):</i> VENUE: NEW DE AAR HOSPITAL ADDRESS: VAN DER MERWE STREET, DE AAR, 7000 GPS COORDINATES: 30°40'12.92" S 24°00'00.32" E.</p> <p><i>Bids obtainable from:</i> www.health.gov.za , CIDB website and Tender e-Portal, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Original Bid Documents will be distributed at the briefing session..</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. Proposals can be delivered between 08:00 and 16:30, Mondays to Fridays, prior to the closing date, and between 08:00 and 11:00 on the closing date.</p> <p><i>For technical information please contact:</i> Shahien Ishmail. <i>Tel:</i> 021 685 0789 / 083 455 6644 <i>Email:</i> shahien@virtualconsulting.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Director Dlamini, <i>Tel:</i> 012 395 8930, <i>Email:</i> Director.Dlamini@health.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Health: Directorate: Infrastructure	NDoHF 02/ 2019-2020	2019-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDoHF 06/2019-20: WC 9.B.B1: REFURBISHMENTS AND UPGRADES AT BLANCO AND ROSEMOOR CLINICS IN WESTERN CAPE PROVINCE, EDEN DISTRICT MUNICIPALITY</p> <p>NDoH is a public institution and therefore procurement preference shall be given in line with Preferential Procurement Policy Framework Act (Act 5 of 2000) and it's Regulations of 2017</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6GB or higher</p> <p>PREFERENTIAL PROCUREMENT: 80/20 Preference point scoring system</p> <p>Minimum Functionality Score: 70%</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 10:30. A compulsory briefing session will be held: Site visits will be conducted immediately after the briefing sessions.</p> <p><i>Site Meeting(s):</i> VENUE: HARRY COMAY TB HOSPITAL ADDRESS: NELSON MANDELA BLVD, CONVILLE, GEORGE, 6529 GPS COORDINATES: 33°59'04.99" S 22°28'21.88" E.</p> <p><i>Bids obtainable from:</i> www.health.gov.za , CIDB website and Tender e-Portal, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Original Bid Documents will be distributed at the briefing session..</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. Proposals can be delivered between 08:00 and 16:30, Mondays to Fridays, prior to the closing date, and between 08:00 and 11:00 on the closing date.</p> <p><i>For technical information please contact:</i> Shahien Ishmail. <i>Tel:</i> 021 685 0789 / 083 455 6644 <i>Email:</i> shahien@virtualconsulting.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Director Dlamini, <i>Tel:</i> 012 395 8930, <i>Email:</i> Director.Dlamini@health.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Health: Directorate: Infrastructure	NDoHF 06/ 2019-2020	2019-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Nkamelwane P School, Ulundi: CIDB Grading: 5GB or Higher Contract Period: Ten months. Sale of documents strictly from 23 September 2019 till 27 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 23 September 2019 until 27 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02334 W	2019-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Emfihlweni P School, Manguzi : CIDB Grading: 4GB or Higher Contract Period: Eight months. Sale of documents strictly from 23 September 2019 till 27 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 23 September 2019 until 27 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02359 W	2019-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Bhekabantu P School, Skhemelele : CIDB Grading: 4GB or Higher. Contract Period: Eight months. Sale of documents strictly from 23 September 2019 till 27 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 23 September 2019 until 27 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02439 W	2019-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Nhlabanyathi Junior Secondary School, Mbazwana: CIDB Grading: 4GB or Higher Contract Period: Eight months. Sale of documents strictly from 23 September 2019 till 27 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 23 September 2019 until 27 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03968 W	2019-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to damaged fence and gate at Department of Transport, Nkandla Camp. CIDB Grading: 3 SQ only. Contract period: 03 months.</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 10:00. On site (Nkandla camp) Dept. of Transport.</p> <p><i>Site Meeting(s):</i> On site (Nkandla camp) Dept. of Transport.</p> <p><i>Bids obtainable from:</i> King Cetshwayo District office, Eshowe, <i>Cost of Documents:</i> R190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 20 September 2019</p> <p><i>For technical information please contact:</i> Ms N. Lubede. <i>Tel:</i> 035 474 2066. <i>Fax:</i> 035 474 3165 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs E.G. Sangweni, <i>Tel:</i> 035 474 2066, <i>Fax:</i> 0354743165, <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	KCD 19/ 2009	2019-10-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Mdladla High School, Ingwavuma : CIDB Grading: 5GB or Higher Contract Period: Ten months.Sale of documents strictly from 23 September 2019 till 27 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 23 September 2019 until 27 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02367 W	2019-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Nkwambazi P School, Vryheid : CIDB Grading: 4GB or Higher</p> <p>Contract Period: Seven months. Sale of documents strictly from 23 September 2019 till 27 September 2019 at 16PM. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Database Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 23 September 2019 until 27 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02306 W	2019-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Emasakeni P School, Manguzi : CIDB Grading: 5GB or Higher</p> <p>Contract Period: Ten months. Sale of documents strictly from 23 September 2019 till 27 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 23 September 2019 until 27 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02362 W	2019-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace existing clinic and staff accommodation boundary fence at Ndumo Clinic, Ndumo : CIDB Grading: 3SQ or Higher Contract Period: 04 months.Sale of documents strictly from 23 September 2019 till 27 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. On site (Ndumo Clinic).</p> <p><i>Site Meeting(s):</i> On site (Ndumo Clinic).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R270.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 23 September 2019 until 27 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 03975 W	2019-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Nhlambanyathi Junior Secondary School, Mbazwana : CIDB Grading: 4GB or Higher Contract Period: Eight months.Sale of documents strictly from 23 September 2019 till 27 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 23 September 2019 until 27 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 03968 W	2019-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme at Mbilini PS/ Ekwakheni JPS, Mtubatuba : CIDB Grading: 6GB or Higher Contract Period: Twelve months.Sale of documents strictly from 23 September 2019 till 27 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 23 September 2019 until 27 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03993 W	2019-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme at Mbopha High School, Hlabisa: CIDB Grading: 4GB or Higher Contract Period: Nine months.Sale of documents strictly from 23 September 2019 till 27 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 23 September 2019 until 27 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02343 W	2019-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme at Fukula PS/ Isigcino PS, Mtubatuba : CIDB Grading: 6GB or Higher Contract Period: Twelve months.Sale of documents strictly from 23 September 2019 till 27 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 23 September 2019 until 27 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03991 W	2019-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme at kwaMngotho PS, Nongoma: CIDB Grading: 3GB or Higher Contract Period: Six months.Sale of documents strictly from 23 September 2019 till 27 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R270.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 23 September 2019 until 27 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03971 W	2019-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme at Amangwe High School, Empangeni : CIDB Grading: 5GB or Higher Contract Period: Nine months. Sale of documents strictly from 23 September 2019 till 27 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 23 September 2019 until 27 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 01933 W	2019-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to roof, doors, ceiling boards, glazing and paintwork at Phandaphansi Primary School, CIDB Grading: 2GB Only Contract period: 03 months. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. On site, Phandaphansi PS.</p> <p><i>Site Meeting(s):</i> On site, Phandaphansi PS.</p> <p><i>Bids obtainable from:</i> King Cetshwayo District office, Eshowe, <i>Cost of Documents:</i> R190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 20 September 2019</p> <p><i>For technical information please contact:</i> Ms N. Lubede. <i>Tel:</i> 035 474 2066. <i>Fax:</i> 035 474 3165 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs E.G. Sangweni, <i>Tel:</i> 035 474 2066, <i>Fax:</i> 0354743165, <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	KCD 19/ 2059	2019-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to cracked roof, at Nogobhoza Primary School, CIDB Grading: 3GB Only</p> <p>Contract period: 05 months. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 02 October 2019, at 10:00. On site, Nogobhoza PS.</p> <p><i>Site Meeting(s):</i> On site, Nogobhoza PS.</p> <p><i>Bids obtainable from:</i> King Cetshwayo District office, Eshowe, <i>Cost of Documents:</i> R190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 20 September 2019</p> <p><i>For technical information please contact:</i> Mr D.M. Sikhakhane. <i>Tel:</i> 035 474 2066. <i>Fax:</i> 035 474 3165 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs E.G. Sangweni, <i>Tel:</i> 035 474 2066, <i>Fax:</i> 0354743165, <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	KCD 19/ 2038	2019-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to roof, rainwater goods and external painting at Magumbomane Primary School, CIDB Grading: 3GB Only</p> <p>Contract period: 03 months. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 10:30. On site, Magumbomane PS.</p> <p><i>Site Meeting(s):</i> On site, Magumbomane PS.</p> <p><i>Bids obtainable from:</i> King Cetshwayo District office, Eshowe, <i>Cost of Documents:</i> R190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 20 September 2019</p> <p><i>For technical information please contact:</i> Ms N.P. Mhlongo. <i>Tel:</i> 035 474 2066. <i>Fax:</i> 035 474 3165 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs E.G. Sangweni, <i>Tel:</i> 035 474 2066, <i>Fax:</i> 0354743165, <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	KCD 19/ 2036	2019-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrades and additions at Mgazini Lopwer Primary School, Pongola : CIBB Grading: 7GB or Higher Contract Period: Eighteen months. Sale of documents strictly from 23 September 2019 till 27 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 11:00. On site (Mgazini Lower Primary School).</p> <p><i>Site Meeting(s):</i> On site (Mgazini Lower 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> R500.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 23 September 2019 until 27 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Ms P. Tshuta. <i>Tel:</i> 035 874 3235. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 07009 W	2019-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme at Mgabadeli PS/ Nethhezeka PS, Jozini: CIBB Grading: 6GB or Higher Contract Period: Twelve months. Sale of documents strictly from 23 September 2019 till 27 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 23 September 2019 until 27 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02493 W	2019-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme at kwaNyamazane Primary School, Mtubatuba: CIDB Grading: 5GB or Higher Contract Period: Eleven months. Sale of documents strictly from 23 September 2019 till 27 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 23 September 2019 until 27 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02353 W	2019-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to floors, ceiling boards, gutters, barge boards and fascia boards at Sizanotho PS, CIDB Grading: 2GB Only. Contract period: 03 months. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 11:00. On site Sizanotho PS.</p> <p><i>Site Meeting(s):</i> On site Sizanotho PS.</p> <p><i>Bids obtainable from:</i> King Cetshwayo District office, Eshowe, <i>Cost of Documents:</i> R190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 20 September 2019</p> <p><i>For technical information please contact:</i> Ms N. Lubede. <i>Tel:</i> 035 474 2066. <i>Fax:</i> 035 474 3165 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs E.G. Sangweni, <i>Tel:</i> 035 474 2066, <i>Fax:</i> 0354743165, <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	KCD 19/ 2060	2019-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to floors, ceiling boards, gutters, barge boards and fascia boards at Sizanotho PS, CIDB Grading: 2GB Only Contract period: 03 months. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 11:00. On site Sizanotho PS.</p> <p><i>Site Meeting(s):</i> On site Sizanotho PS.</p> <p><i>Bids obtainable from:</i> King Cetshwayo District office, Eshowe, <i>Cost of Documents:</i> R190.00 non-refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 20 September 2019</p> <p><i>For technical information please contact:</i> Ms N. Lubede. <i>Tel:</i> 035 474 2066. <i>Fax:</i> 035 474 3165 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs E.G. Sangweni, <i>Tel:</i> 035 474 2066, <i>Fax:</i> 0354743165, <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	KCD 19/ 2060	2019-10-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KAREE MILITARY BASE - REHABILITATION OF THE WHOLE BASE FOR PHASE 1 - SICKBAY AND INFRASTRUCTURE</p> <p>NB: Bidders must comply to the 30% mandatory subcontracting as stated on the special conditions of contract.</p> <p>NB: Bidders must comply with Pre-Qualification criteria for Preferential Procurement to a minimum B-BBEE level contributor of level 1 to 3 only and subcontracting a minimum 30% to an EME or QSE which is at least 51% owned by black people. Failure to comply will lead to disqualification. BB-BBEE should be SANAS accredited or sworn affidavit should be obtainable from DTI.</p> <p>The minimum functionality is 60%: Project Execution Plan 25%: Project work force 30%: Company Experience 20%: Plant & Equipment 15%: Financial Capability 10%. NB: Bidders must be registered on National Treasury Supplier Database (CSD)</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 10:00. Compulsory Briefing meeting: Karee Military Base: Polokwane Date: 03 October 2019 Starting Time: 10h00 AM.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing meeting: Karee Military Base: Polokwane Date: 03 October 2019 Starting Time: 10h00 AM.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central, for none refundable amount of R700.00 payable at the Departmental premises: Cash only: no electronic payment. , <i>Payment Details:</i> none refundable payment of R700.00, Cash only: no electronic payment, <i>Notes:</i> CIDB Contractor Grading Designation required is 7GB or higher.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/Vermulan, Pretoria Central, Room 121, Reception area <i>For technical information please contact:</i> Tshepiso Dibakoane. <i>Tel:</i> 0124062193/ 0716798574. <i>Fax:</i> N/A <i>Email:</i> tshepiso.dibakoane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng, <i>Tel:</i> 012 406 1819, <i>Fax:</i> N/A, <i>Email:</i> shirley.monageng@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>NB: Only locally manufactured/items with a specified minimum threshold for local production and content will be considered. PA-36 form must be attached together with Annexure C as part of the bid documents..</p>	National: Department of Public Works: Supply Chain Management	H19/ 018 AI	2019-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STRUCTURAL REPAIR WORKS: MACLEAR COURT</p> <p>Required CIDB grading: 7GB or higher Bidders must be registered on CSD Preference point scoring system is 80/20 The project will be targeting bidders with BBBEE status of level 1&2</p> <p><i>Briefing Session:</i> To be held on 09 October 2019, at 11:00. Compulsory site briefing meeting will be held at Maclear Court.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department.</p> <p>Address: PRD 2 Building, 5th Floor, Mthatha, <i>Payment Details:</i> Documents will be available at a cost of 200.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents can be posted to: National Department of Public Works, Private Bag X 5007 - Mthatha. Hand delivery: National Department of Public Works, PRD 2 Building, 5th floor, Sutherland Street, Mthatha</p> <p><i>For technical information please contact:</i> Ms N Mkhwanazi. <i>Tel:</i> 047 502 7100 <i>Email:</i> nwabisa.mkhwanazi@dpw.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms U Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 7:30-16:00.</p>	<p>Eastern Cape: Department of Public Works: SCM</p>	<p>MTH39/ 2019</p>	<p>2019-10-17 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03109 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UTHUKELA DISTRICT</p> <p>HURSELY PRIMARY SCHOOL; WELENI PRIMARY SCHOOL: WATER AND SANITATION: NEW ABLUTION FACILITIES:</p> <p>CLUSTER 1E:</p> <p>CONTRACT PERIOD: EIGHT (08) CALENDAR MONTHS</p> <p>CIDB GRADING 5GB OR HIGHER</p> <p>JOINT VENTURE: 2X4GB OR 1X4GB+2X3GB</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 10:00. Bidders will meet at KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH</p> <p><i>Site Meeting(s):</i> AUDITORIUM, GROUND FLOOR.</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: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 26/09/2019, <i>Cost of Documents:</i> R380.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.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. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	<p>KwaZulu-Natal: Department Of Public Works: Supply Chain Management</p>	<p>ZNTL 03109 W</p>	<p>2019-10-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03036 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (DUNDEE)</p> <p>EMAKHABELENI PRIMARY SCHOOL: WATER AND SANITATION: NEW ABLUTION FACILITIES:</p> <p>CONTRACT PERIOD: EIGHT (08) CALENDAR MONTHS</p> <p>CIDB GRADING 3GB OR HIGHER</p> <p>JOINT VENTURE: 3X2GB</p> <p>NB: ONLY CONTRACTORS REGISTERED ON THE EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME ARE ELIGIBLE TO SUBMIT BIDS</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 10:00. Bidders will meet at KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH</p> <p>.</p> <p><i>Site Meeting(s):</i> AUDITORIUM, GROUND FLOOR.</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: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 26/09/2019, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.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. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03036 W	2019-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03031 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (NQUTHU)</p> <p>SHIYANE HIGH SCHOOL: WATER AND SANITATION: NEW ABLUTION FACILITIES:</p> <p>CONTRACT PERIOD: EIGHT (08) CALENDAR MONTHS</p> <p>CIDB GRADING 3GB OR HIGHER</p> <p>JOINT VENTURE: 3X2GB</p> <p>NB: ONLY CONTRACTORS REGISTERED ON THE EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME ARE ELIGIBLE TO SUBMIT BIDS</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 10:00. Bidders will meet at KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH</p> <p><i>Site Meeting(s):</i> AUDITORIUM, GROUND FLOOR.</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: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 26/09/2019, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <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 <i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.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. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03031 W	2019-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02887 W : MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UTHUKELA DISTRICT (ESTCOURT)</p> <p>INKOSI MJWAYELI PRIMARY SCHOOL; MHUBHENI PRIMARY SCHOOL: WATER AND SANITATION: NEW ABLUTION FACILITIES: CLUSTER 3E</p> <p>CONTRACT PERIOD : EIGHT (08) CALENDAR MONTHS</p> <p>CIDB GRADING 5GB OR HIGHER</p> <p>JOINT VENTURE: 2X4GB OR 1X4GB+2X3GB</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 10:00. Bidders will meet at KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH.</p> <p><i>Site Meeting(s):</i> AUDITORIUM, GROUND FLOOR.</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: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 26/09/2019, <i>Cost of Documents:</i> R380.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495</p> <p>REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.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. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	<p>KwaZulu-Natal: Department Of Public Works: Supply Chain Management</p>	<p>ZNTL 02887 W</p>	<p>2019-10-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02987 W : MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (MSINGA)</p> <p>GANGENYANA PRIMARY SCHOOL; MADUDULA PRIMARY SCHOOL: WATER AND SANITATION: NEW ABLUTION FACILITIES:</p> <p>CLUSTER 4E:</p> <p>CONTRACT PERIOD : EIGHT (08) CALENDAR MONTHS</p> <p>CIDB GRADING 5GB OR HIGHER</p> <p>JOINT VENTURE: 2X4GB OR 1X4GB+2X3GB</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 10:00. Bidders will meet at KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH.</p> <p><i>Site Meeting(s):</i> AUDITORIUM, GROUND FLOOR.</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: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 26/09/2019, <i>Cost of Documents:</i> R380.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495</p> <p>REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.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. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 02987 W	2019-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03218 W : MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UTHUKELA DISTRICT (ESTCOURT)</p> <p>MATHAMO PRIMARY SCHOOL: WATER AND SANITATION: NEW ABLUTION FACILITIES:</p> <p>CONTRACT PERIOD : EIGHT (08) CALENDAR MONTHS</p> <p>CIDB GRADING 3GB OR HIGHER</p> <p>JOINT VENTURE: 3X2GB</p> <p>NB: ONLY CONTRACTORS REGISTERED ON THE EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME ARE ELIGIBLE TO SUBMIT BIDS</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 10:00. Bidders will meet at KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH.</p> <p><i>Site Meeting(s):</i> AUDITORIUM, GROUND FLOOR.</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: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 26/09/2019, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495</p> <p>REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.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. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03218 W	2019-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dept of Justice: Group 2: Colenso Magistrate Court, Ezakheni Magistrate Court, Nkanyezi Magistrate Court, Ladysmith Magistrate Court and Escourt Magistrate Court: Facilities for Persons with Disabilities</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 7GB or Higher.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 02 October 2019, at 11:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Ladysmith Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R500.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN779/2019 <i>For technical information please contact:</i> Sivuyisiwe Fono Twantwa. <i>Tel:</i> 0313147083 / 0833950168. <i>Fax:</i> 086 630 9560 <i>Email:</i> sivuyisiwe.fono-twantwa@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Thokozani Nzama / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7178 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / thokozani.nzama@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failure to comply will lead to disqualification..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN779/ 2019	2019-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOSSEL BAY: DAGAMASKOP, SAPS, REPLACEMENT OF BOUNDARY WALL ON EIGHT HOUSES, 13 HOUGAARDT STREET. CIDB grading: 3GB and 2GBPE</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory.</p> <p><i>Site Meeting(s):</i> VENUE: DAGAMASKOP, MOSSEL BAY: 13 HOUGAARDT STREET.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House: tender box, main entrance, ground floor: Cape Town <i>For technical information please contact:</i> Mr D Fortuin. <i>Tel:</i> (021) 4022213/ 064 907 1202 <i>Email:</i> denzell.fortuin@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level 1 & 2. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) ..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPT 1006/ 19	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CHATSWORTH: CHATSWORTH PRIMARY SCHOOL: CONSTRUCTION OF NEW REPLACEMENT SCHOOL.</p> <p>DESIGNATED CIDB GRADING: 8GB OR HIGHER.</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> CHATSWORTH, CHATSWORTH PRIMARY SCHOOL..</p> <p><i>Bids obtainable from:</i> WALK - IN CENTRE, CNR OF DORP AND LOOP STREETS, CAPE TOWN, <i>Cost of Documents:</i> R880.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> ELLA LOB. <i>Tel:</i> 021 483 3257 <i>Email:</i> ella.lob@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> TENDER HELPDESK, <i>Email:</i> TPWTender.Helpdesk@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S040/ 19	2019-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interior construction and renovation of office space</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Financial Sector Conduct Authority , Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081..</p> <p><i>Bids obtainable from:</i> Financial Sector Conduct Authority Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081, <i>Cost of Documents:</i> Non refundable cost of R500.00, <i>Payment Details:</i> Payment can be made via EFT or Cash. If using EFT, bidders should ensure that they obtain a unique reference number before making any payment (to obtain banking details and reference number) send an email to: Mmaphori.Serepo@fsca.co.za, <i>Notes:</i> Bid documents will be available for sale from 1 October 2019..</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2961 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2961, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Security and Facilities Department	FSCA2019/ 20-T012	2019-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR THE PROVISION OF OFFICE PREMISES TO THE INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA):</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. Non-Compulsory.</p> <p><i>Site Meeting(s):</i> INSETA offices 37 Empire Road Parktown Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms 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> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFP will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: CEO's Office	Proj/ 2019/ 03	2019-11-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Various Projects: Theunissen & Wepener: Magistrates Offices: Construction of Facilities for People with Disabilities</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Coert.VanHeerden. <i>Tel:</i> 051 408 7490. <i>Fax:</i> N/A <i>Email:</i> Coert.VanHeerden@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 035	2019-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Film and Video Foundation (NFVF) invites tenders for the contractor to carry out the refurbishment of Eastern Cape Film Hub at Eastern Cape Local Content Hub, 33 Church Street, Quigney, East London.</p> <p>It is estimated that bidders should have a CIDB contractor grading of 5GB or 4GB PE. Tender document is free and obtainable from NFVF website: www.nfvf.co.za</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. A compulsory Clarification/ Site meeting with representatives of the employer will take place at the site (Eastern Cape Local Content Hub, 33 Church Street, Quigney, East London.).</p> <p><i>Site Meeting(s):</i> Eastern Cape Local Content Hub, 33 Church Street, Quigney, East London..</p> <p><i>Bids obtainable from:</i> 87 Central Street, Houghton, Johannesburg, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ECDC House, Ocean Terrace Park, Moore Street, Quigney, East London. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Nkina Mabusela. Tel: 0114830880. Fax: n/a Email: nkinamab@nfvf.co.za. Hours: 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, Tel: 0114830880, Fax: n/a, Email: nkinamab@nfvf.co.za, Hours: 09:00 to 15:00.</p>	Gauteng: National Film and Video Foundation (NFVF): National Film and Video Foundation (NFVF)	RFT 08 2019- 2020	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund hereby invites suitably qualified service provider to provide Leasing of Office Space for Durban Regional Office for a period of Nine (9) years and Eleven (11) months.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. 12th Floor Boardroom The Embassy Building 199 Smith Street Durban.</p> <p><i>Site Meeting(s):</i> 12th Floor Boardroom The Embassy Building 199 Smith Street Durban</p> <p>Compulsory briefing session..</p> <p><i>Bids obtainable from:</i> 1. www.raf.co.za , <i>Payment Details:</i> No payment required., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 2 Eco Glades Office Park, 420 Witch-Hazel Avenue, Centurion, 0046, Pretoria. Late submissions will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitswe, Tel: 0124295645, Email: Tshiamomo@raf.co.za, Hours: Available office hours from 07:45 am to 16:00 pm.</p> <p>None.</p>	KwaZulu-Natal: Road Accident Fund: Facilities Management.	RAF/ 2019/ 00023	2019-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Office Rental Space for Seda's Thabo Mofutsanyana Branch Office in Bethlehem - Free State, for a period of three (3) and five (5) years.</p> <p><i>Bids obtainable from:</i> Documents can be obtained by requesting via e-mail from klofafa@seda.org.za or downloading from Seda website: www.seda.org.za or downloading from e-Tender portal: www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender proposals must be submitted at Seda National Office Tender Box at The Fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083. Tender proposals must be submitted in a sealed envelope clearly marked with the reference number <i>For technical information please contact:</i> Kido Lofafa. <i>Tel:</i> 012 441 1135 <i>Email:</i> klofafa@seda.org.za. <i>Hours:</i> 8:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kido Lofafa, <i>Tel:</i> 012 441 1135, <i>Fax:</i> 012 441 2135, <i>Email:</i> klofafa@seda.org.za, <i>Hours:</i> 8:30 to 16:00.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 06- 2019/ 20	2019-10-21 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION, SPACE PLANNING AND REFURBISHMENT FOR sefa WESTERN CAPE FOR PERIOD OF THREE (3) YEARS WITH AN OPTION TO RENEW.</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> FNB Building - 9th Floor - Office 902, No 2 Long Street, Cape Town, 8001..</p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website:www.sefa.org.za under Publication tab., <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> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion. Time - 08:00- 16:00. Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Tamsanqa Mgudlwa. <i>Tel:</i> 012 748 2540. <i>Fax:</i> 086 243 3150 <i>Email:</i> tamsanqam@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 2540.</p> <p><i>For completion of bid documents please contact:</i> Tamsanqa Mgudlwa, <i>Tel:</i> 012 748 2540, <i>Fax:</i> 086 243 3150, <i>Email:</i> tamsanqam@sefa.org.za / procurement@sefa.org.za, <i>Hours:</i> 012 748 2540.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 41/ WC/ 2019	2019-10-11 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT AND UPGRADE OF EMONDLO WASTEWATER TREATMENT WORKS IN THE ABAQULUSI LOCAL MUNICIPALITY IN KWAZULU NATAL PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 10:00. A Compulsory Briefing Session will be held at : LAT: -28.024395, LON: 30.744436 eMondlo WWTW Plant, Block D Traido Farm, Nquthu Road (Ward 17), eMondlo.</p> <p><i>Site Meeting(s):</i> LAT: -28.024395, LON: 30.744436 eMondlo WWTW Plant, Block D Traido Farm, Nquthu Road (Ward 17) , eMondlo.</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa and MISA Website from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuvel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ ALM/ EWT/ 013/ 2019	2019-10-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR TO PROVIDE SERVICES FOR ASSESSMENT, DISCHARGE YIELD TESTING, QUALITY TESTING OF DESIGN, SITING, DRILLING, EQUIPPING, REFURBISHMENT OF BOREHOLES, CONSTRUCTION MONITORING AND COMMISSIONING OF A SOLAR POWERED BOREHOLES AT, FATIMA, DRAYINI, BHIDLA, KWASHAYA, NKUMBA, NGWEMPISI, KWAMNYAMANA AND PHOSANE IN THE DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY, HARRY GWALA DISTRICT MUNICIPALITY IN THE KWAZULU NATAL PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 10:00. A Compulsory Briefing Session will be held at: R617 Bulwer Library in the Hall. 29°48'37.4"S 29°46'06.9"E.</p> <p><i>Site Meeting(s):</i> R617 Bulwer Library in the Hall. Latitude: -29.810401 Longitude:29.768582.</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa and MISA Website from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuvel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	None: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ NDZLM/ DS-DERB/ 012/ 2019	2019-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF OVERHEAD STEEL MESH-WIRE COVERAGE TO OPEN COURTYARD: FLAGSTAFF PRISON</p> <p>Required CIDB grading: 4CE/SL Bidders must be registered on CSD Preference point scoring system is 80/20 The project will be targeting bidders with BBBEE status of level 1</p> <p><i>Briefing Session:</i> To be held on 07 October 2019, at 11:00. Compulsory site briefing meeting will be held at Flagstaff Prison.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department. Address: PRD 2 Building, 5th Floor, Mthatha , <i>Payment Details:</i> Documents will be available at a cost of 200.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents can be posted to: National Department of Public Works Private Bag X 5007 - Mthatha . Tender documents can be posted to: National Department of Public Works, Private Bag X 5007 - Mthatha</p> <p><i>For technical information please contact:</i> Ms N Mkhwanazi. Tel: 047 502 7100 Email: nwabisa.mkhwanazi@dpw.gov.za. Hours: 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms U Mabusela, Tel: 047 502 7049, Email: unathi.mabusela@dpw.gov.za, Hours: 7:30-16:00.</p>	Eastern Cape: Department of Public Works: SCM	MTH38/ 2019	2019-10-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF OVERHEAD STEEL MESH-WIRE COVERAGE TO OPEN COURTYARD: MQANDULI PRISON</p> <p>Required CIDB grading: 5CE/SL Bidders must be registered on CSD Preference point scoring system is 80/20 The project will be targeting bidders with BBBEE status of level 1&2</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. Compulsory site briefing meeting will be held at Mqanduli Prison.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department. Address: PRD 2 Building 5th Floor Mthatha , <i>Payment Details:</i> Documents will be available at a cost of 200.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents can be posted to: National Department of Public Works Private Bag X 5007 - Mthatha . Hand delivery: National Department of Public Works PRD 2 Building, 5th floor, Sutherland Street, Mthatha</p> <p><i>For technical information please contact:</i> Ms N Mkhwanazi. Tel: 047 502 7100 Email: nwabisa.mkhwanazi@dpw.gov.za. Hours: 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms U Mabusela, Tel: 047 502 7049, Email: unathi.mabusela@dpw.gov.za, Hours: 7:30-16:00.</p>	Eastern Cape: Department of Public Works: SCM	MTH37/ 2019	2019-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF OVERHEAD STEEL MESH-WIRE COVERAGE TO OPEN COURTYARD: LADY FRERE PRISON</p> <p>Required CIDB grading: 4CE/SL</p> <p>Bidders must be registered on CSD</p> <p>Preference point scoring system is 80/20</p> <p>The project will be targeting bidders with BBBEE status of level 1</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 11:00. Compulsory site briefing meeting will be held at Lady Frere Prison.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department.</p> <p>Address: PRD 2 Building 5th Floor Mthatha</p> <p>, <i>Payment Details:</i> Documents will be available at a cost of 200.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents can be posted to: National Department of Public Works Private Bag X 5007 - Mthatha</p> <p>. Hand delivery: National Department of Public Works PRD 2 Building, 5th floor, Sutherland Street, Mthatha</p> <p><i>For technical information please contact:</i> Ms N Mkhwanazi. <i>Tel:</i> 047 502 7100 <i>Email:</i> nwabisa.mkhwanazi@dpw.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms U Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 7:30-16:00.</p>	<p>Eastern Cape: Department of Public Works: SCM</p>	<p>MTH36/ 2019</p>	<p>2019-10-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Upgrade of National Route 3 Section 2 from Dardanelles (Km 26.6) to and Lynnfield Park Interchange (Km 30.6). This project is in the province of KwaZulu-Natal in the district municipality of uMgungundlovu and local municipalities of Mzunduzi and Mkhambathini. The approximate duration is 45 months, including the 3 month mobilisation period.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Rhema Vine Ministries, 79 Old Main Road, Lynnfield Park (Lat: 29°41'4.02"S, Long: 30°28'16.30"E) on Tuesday 01 October 2019 starting at 10h00. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Rhema Vine Ministries, 79 Old Main Road, Lynnfield Park (Lat: 29°41'4.02"S, Long: 30°28'16.30"E)</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection of tender documents is SANRAL Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from 20 September 2019.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p>Tenders may only be submitted in the format as stated in the Tender Data. <i>For technical information please contact:</i> Mr. Steve Schroeder. <i>Tel:</i> 043 706 3600. <i>Fax:</i> 043 706 3659 <i>Email:</i> sschroeder@gibb.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> 033 392 8149, <i>Fax:</i> 033 386 3365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Engineering	N003- 020- 2017/ 9	2019-11-07 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE UPGRADE TO NATIONAL ROUTE 3, SECTION 2, FROM CATO RIDGE (KM 20,2) TO DARDANELLES (KM 26,6). This project is in the province of KwaZulu Natal, in the District Municipality of Umgungundlovu (Local Municipality of Mkhambathini) and in the eThekweni Metropolitan Municipality. The approximate duration is 51 months including a 3 months mobilisation period. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender.</p> <p>Only tenderers who comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender.</p> <p>Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenderers should note that their proposed electrical subcontractor shall be registered with the CIDB as Grade 6EP or higher.</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 10:00. A compulsory tender clarification meeting with the representatives of SANRAL will take place at Rhema Vine Ministries, 79 Old Main Road, Lynnfield Park (Lat: 29°41'4.02"S, Long: 30°28'16.30"E) on Tuesday, 1 October 2019 starting at 10h00. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Rhema Vine Ministries, 79 Old Main Road, Lynnfield Park (Lat: 29°41'4.02"S, Long: 30°28'16.30"E).</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection of tender documents is SANRAL Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from 20 September 2019.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Sundran Naicker. <i>Tel:</i> 012 361 3629. <i>Fax:</i> 043 706 3659 <i>Email:</i> snaicker@nyeleti.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> 033 392 8149, <i>Fax:</i> 033 386 3365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Engineering	N.003- 020- 2017/ 8	2019-11-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Periodic Maintenance (resurfacing) of National Route 12 Section 6 between Rietpoort (km 28.00) and Vosburg (km 56.60). This project is in the province of the Northern Cape in the district municipality of Pixley ka Seme and local municipality of Ubuntu. The approximate duration is 10 months. CIDB Regulation C25 (1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8CE or higher. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p>Briefing Session: To be held on 01 October 2019, at 10:00. A compulsory tenderer's clarification meeting will take place. At least one (1) 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-resp</p> <p>Site Meeting(s): Merino Junction Hotel, Church Street, Victoria West.</p> <p>Bids obtainable from: The physical address for collection of tender documents is 1 Havenga Street, Oakdale, 7530. Documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Friday 20th September 2019., Cost of Documents: Tender documents are available at no cost in electronic format on CD., Payment Details: N/A, Notes: Tenders must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software..</p> <p>Post or Deliver Bids to: The South African National Road Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7530. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>For technical information please contact: Leon Kriegler. Tel: 021 975 6200. Fax: 021 975 6400 Email: lkriegler@ero-engineers.co.za. Hours: 09h00 to 16h00.</p> <p>For completion of bid documents please contact: Ndileka Ndungane, Tel: 021 957 4600, Fax: 021 910 1966, Email: ndunganen@nra.co.za/procurement@nra.co.za, Hours: 09h00 to 16h00.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.012- 060- 2018/ 2	2019-10-18 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route 2 Sections 5 to 7 from Riet Kuil Outspan (km 26.55) to Rondeheuwel (km 3.44). This project is in the province of Western Cape and in the district Municipality of Eden. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 6CE or higher. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 30 September 2019, at 09:00. A compulsory tenderer's clarification meeting will take place. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> George Municipality, Main Building, Conference Hall, 71 York Street, George..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 1 Havenga Street, Oakdale, 7530. Documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Friday 20th September 2019., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Road Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7530. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Barry de Klerk. <i>Tel:</i> 083 375 3727 <i>Email:</i> barry@qaconsulting.co.za. <i>Hours:</i> 09:h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> thandavhathuv@nra.co.za/procurementwr@nra.co.za</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.002- 057- 2019/ 1	2019-10-23 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Periodic Maintenance (resurfacing) of National Route 12 Section 6 between Victoria West (km 0.00) and Rietpoort (km 28.00). This project is in the province of the Northern Cape in the district municipality of Pixley ka Seme and local municipality of Ubuntu. The approximate duration is 10 months. CIDB Regulation C25 (1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8CE or higher. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 10:00. A compulsory tenderer's clarification meeting will take place. At least one (1) 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-resp.</p> <p><i>Site Meeting(s):</i> Merino Junction Hotel, Church Street, Victoria West.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 1 Havenga Street, Oakdale, 7530. Documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Friday 20th September 2019., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenders must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL Offices (Western Region), 1 Havenga Street, Oakdale, Bellville 7530. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Leon Kriegler. <i>Tel:</i> Tel No: 021 975 6200. <i>Fax:</i> 021 975 6400 <i>Email:</i> lkriegler@ero-engineers.co.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4600, <i>Email:</i> ndunganen@nra.co.za/procurementwr@nra.co.za, <i>Hours:</i> 09h00 to 16h00.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N012- 060- 2018/ 1	2019-10-18 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route 2 sections 7 to 8 from Rondeheuvel (km3.42) to Natures Valley (km 80.85). This project is in the province of Western Cape and in the district Municipality of Eden. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 30 September 2019, at 09:00. A compulsory tenderer's clarification meeting will take place. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> George Municipality, Main Building, Conference Hall, 71 York Street, George.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 1 Havenga Street, Oakdale, 7530. Documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Friday 20th September 2019., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Road Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7530. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Barry de Klerk. <i>Tel:</i> 083 375 3727 <i>Email:</i> barry@qaconsulting.co.za. <i>Hours:</i> 09:h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> thandavhathuv@nra.co.za/procurement@nra.co.za</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.002- 078- 2019/ 1	2019-10-23 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route 10 Section 11 to 12 from Boegoeberg (km 59.439) to Nakop Border (km 130.309) and National Route 14 Section 4 to 5 from Olyvenhoutsdrift (km 22.554) to Zonderhuis (km 61.114). This project is in the province of the Northern Cape and in the ZF Mgcawu District Municipality. The approximate duration is 36 Months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 6CE or higher. Tenderers from tenderers registered as potentially emerging enterprise but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulation will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 10:00. A compulsory tenderer's clarification meeting will take place. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> Evelina de Bruin Building, 1st Floor, 31 Nelson Mandela Drive in Upington.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 1 Havenga Street, Oakdale, 7530. Documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Friday 20th September 2019., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> n/a, <i>Notes:</i> Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Road Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7530. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Derek Wilson. <i>Tel:</i> 021 591 1377 <i>Email:</i> Wilsond2561@gmail.com. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> Vhahangwele Thandavhathu/procurement@nra.co.za, <i>Hours:</i> 09h:00-16h:00.</p>	<p>Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>X.005- 028- 2018/ 1</p>	<p>2019-10-18 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route 8 Sections 8 & 9 from Vaal River (km 36.69) to NC/FS border (km 5.73), National Route 12 Sections 9 to 11 from Riet River (km 84.58) to NC/NW border (km 0.003) and National Route 18 Section 1 from Warrenton (km 0.00) to NC/NW border (km 54.59). This project is in the province of the Northern Cape and in the district municipality of Frances Baard. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 6CE or higher. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 10:00. A compulsory tenderer's clarification meeting will take place. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-.</p> <p><i>Site Meeting(s):</i> Frances Baard District Municipality, 51 Drakensberg Avenue, Cartens Glen, Kimberly..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 1 Havenga Street, Oakdale, 7530. Documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Friday 20th September 2019., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD. Tenderers must have access to MS Office 2007 and Acrobat A</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Tshilo Mahatanya. <i>Tel:</i> 083 539 0364 <i>Email:</i> tshilo@qaconsulting.co.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> thandavhathuv@nra.co.za/procurementwr@nra.co.za, <i>Hours:</i> 09h00 to 16h00.</p>	Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION	X.005- 030- 2019/ 1	2019-10-18 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route 8 Section 6 from Groblershoop (km 0.000) to Rooisand (km 8.178) and National Route 10 Sections 8 to 11 from Omdraai (km 61.641) to Boegoeberg (km 59.439). This project is in the province of the Northern Cape and in the district municipalities of Pixley Ka Seme and Z F Mgcawu. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 6CE or higher. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 12:00. A compulsory tenderer's clarification meeting will take place. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> Evelina de Bruin Building, 1st Floor, 31 Nelson Mandela Drive in Upington..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 1 Havenga Street, Oakdale, 7530. Documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Friday 20th September 2019.. <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Road Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7530. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Tshilo Mahatanya. <i>Tel:</i> 083 539 0364 <i>Email:</i> tshilo@qaconsulting.co.za. <i>Hours:</i> 09:h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Vhangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> thandavhathuv@nra.co.za/procurementwr@nra.co.za</p>	<p>Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>X.005- 029- 2019/ 1</p>	<p>2019-10-18 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route 10 Section 5 to 8 from Kopieskraal (km 31.322) to Omdraai Vlei (km 61.641). This project is in the province of the Northern Cape and in the Pixley ka Seme district municipality. The approximate duration is 36 Months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 6CE or higher. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 10:00. A compulsory tenderer's clarification meeting will take place. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> Emthanjeni Local Municipality Multi-Purpose Centre, Wentworth Street, Malaycamp, De Aar.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 1 Havenga Street, Oakdale, 7530. Documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Friday 20th September 2019., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Tshilo Mahatanya. <i>Tel:</i> 083 539 0364 <i>Email:</i> tshilo@qaconsulting.co.za. <i>Hours:</i> 09:h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> thandavhathuv@nra.co.za/procurementwr@nra.co.za</p>	Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.010- 058- 2019/ 1	2019-10-23 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Department of Home Affairs: Installation of a monitoring system for 4 UPS: New Co-operation building (BVR)</p> <p><i>Briefing Session:</i> To be held on 02 October 2019, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: Department of Home Affairs, cnr Jacob Mare & Bosman street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only available in the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. X. Mngwevu. <i>Tel:</i> 012 310 5075/079509 9025 <i>Email:</i> xoliswa.mngwevu@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tenderers to comply with Pre-qualification criteria for preferential procurement of BBBEE status level contributor of Level 1 and Level 2. Minimum functionality score to qualify for further evaluation is 50%. Tenderers should have a CIDB grading of 4EB or 4 EP or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 020	2019-10-22 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF HALFWAY HOUSE SERVICES : PERIOD 24 MONTHS: CORRECTIONAL SERVICES: ST ALBANS MANAGEMENT AREA</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY: eTENDER</p> <p><i>PUBLICATIONS:</i> www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> POST: AREA COMMISSIONER, PRIVATE BAG X6055, PORT ELIZABETH, 6000 / <i>DELIVERED:</i> OFFICE OF SUPPLY CHAIN MANAGEMENT, DEPARTMENT OF CORRECTIONAL SERVICE, OLD CAPE ROAD, ST. ALBANS, PORT ELIZABETH. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT AT OLD AREA COMMISSIONER'S OFFICE</p> <p><i>For completion of bid documents please contact:</i> MRS. JONAS A, <i>Tel:</i> 041 398 1169, <i>Fax:</i> 041 775 1950, <i>Email:</i> ambesa.jonas@dcs.gov.za, <i>Hours:</i> 07:15 TO 15:45.</p>	Eastern Cape: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	STALB 2/ 2019	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO PORCURE REPAIRING RIGID ENDOSCOPES AT CLINICAL ENGINEERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL FOR A THREE (3) YEAR PERIOD (OPTIONAL TO EXTEND FOR AN ADDITIONA TWO (2) YEARS SUBJECT TO THE CONTRACTORS PERFORMANCE)</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 11:00. COMPULSORY BRIEFING SESSION. NO LATE BIDDERS WILL BE ALLOWED TO ENTER AT THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED..</p> <p><i>Site Meeting(s):</i> CLINICAL ENGINEERING DEPARTMENT, A FLOOR, A18, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY, 7925.</p> <p><i>Bids obtainable from:</i> MR. G. CRAUL, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Gavin.Craul@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mr. Roy McQuire / Mr. Leon Van Niekerk. <i>Tel:</i> 021 404 4048 / 021 404 4402 <i>Email:</i> Roy.McQuire@westerncape.gov.za / Leon.VanNiekerk@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Gavin Craul, <i>Tel:</i> 021 404 3520, <i>Fax:</i> 021 404 2317, <i>Email:</i> Gavin.Craul@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H45 TO COMPLETE THE ATTENDANCE REGISTER..</p>	Western Cape: Department of Health: Clinical Engineering Department	GSH: PT104/ 2019	2019-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Scottsburch Magistrate Court: 36 Months Cleaning and Hygiene Services</p> <p>Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 02 October 2019, at 10:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Justice: Scottsburch Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN167/2019 <i>For technical information please contact:</i> Busi Ndebele. <i>Tel:</i> 031 314 7008 / 079 499 5653. <i>Fax:</i> 086 630 9560 <i>Email:</i> busi.ndebele@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, <i>Tel:</i> 031 314 7154 / 031 314 7004 / 031 314 7178, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN167/ 2019	2019-10-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Rendering of Cleaning Services at Cullinan Magistrate Court for period of 24 months</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: Cullinan Magistrate Court: Cullinan.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Ms. M. Mahlatsi. <i>Tel:</i> 012 310 5088/081 031 3701 <i>Email:</i> maria.mahlatsi@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tenderers to comply with Pre-qualification criteria for preferential procurement of BBBEE status level contributor of Level 1 and Level 2. Minimum functionality score to qualify for further evaluation is 50%.</p> <p>.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 017	2019-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) requires cleaning services RAF East London Regional Office and Port Elizabeth Customer Service Centre (CSC) for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 27 September 2019, at 11:00. Road Accident Fund, Metropolitan Life Building, C/O Drury and Caxton Street, East London 5201 Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Grades Office Park 2, 420 Witch Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Thuthuka Kweyama. <i>Tel:</i> (012) 649 2019 <i>Email:</i> thuthukak@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thuthuka Kweyama, <i>Tel:</i> (012) 649 2019, <i>Email:</i> thuthukak@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	<p>Eastern Cape: Road Accident Fund: Public Entity</p>	<p>RAF/ 2019/ 00022</p>	<p>2019-10-21 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: PROVINCIAL SHARED SERVICES CENTRE: NORTHERN CAPE FOR PERIOD OF TWENTY FOUR(24) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. COMPULSARY BRIEFING SESSION</p> <p><i>Site Meeting(s):</i> NEW PUBLIC BUILDING, CNR KNIGHT AND STEAD & STREET 6TH FLOOR, KIMBERLEY 8300.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT CAN BE COLLECTED FROM THE 18 OF SEPTEMBER 2019 AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NEW PUBLIC BUILDING (KNOWN AS COURT BUILDING), CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY OR DEPARTMENTAL WEBSITE www.ruraldevelopment.gov.za</p> <p><i>Post or Deliver Bids to:</i> NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY 8301. IN THE TENDER BOX AT RECEPTION</p> <p><i>For technical information please contact:</i> MS ENNIE KOK. <i>Tel:</i> 053 830 4031. <i>Fax:</i> 053 831 3457 <i>Email:</i> ennie.kok@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> MS TSHEGOFATSO CHUBANE, <i>Tel:</i> 053 8304 000, <i>Fax:</i> 053 831 3457, <i>Email:</i> tshegofatso.chubane@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	<p>Northern Cape: RURAL DEVELOPMENT AND LAND REFORM: STRATEGIC LAND ACQUISITION</p>	<p>5/ 2/ 2/ 1 NC RDLR- 0003(2019/ 2020)</p>	<p>2019-10-04 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING AND HYGIENE SERVICES AT SANAS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> Bidders are welcomed to come and view the building before they submit proposals.</p> <p><i>Bids obtainable from:</i> www.sanas.co.za</p> <p><i>Post or Deliver Bids to:</i> Libertas Office Park, 305 Highway Street (Cnr Libertas and Highway Streets) Equestria, 0184. Documents to be clearly labeled with a correct Bid number, bid description and sign the register at the reception.</p> <p><i>For technical information please contact:</i> Ms Nomvuyo Jawe. <i>Tel:</i> 012 740 8535 <i>Email:</i> nomvuyo@sanas.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nomvuyo Jawe, <i>Tel:</i> 012 740 8535, <i>Email:</i> nomvuyo@sanas.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>Only Exempt Micro Enterprises (EMEs) or Qualifying Small Enterprises (QSEs) with 51 % Black Ownership can submit proposals for this tender.</p>	<p>Gauteng: South African National Accreditation System: Procurement</p>	<p>SANAS/ CLEAN-ING/ 2019/ 02</p>	<p>2019-10-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider/s to provide physical security guarding services for Mpumalanga Provincial Office, Nelspruit, Thulamahashe and Ermelo District Offices for a period of twenty four (24) months.</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 10:00. No. 13 Streak and Ferreira Street, MAXSA Building, Nelspruit.</p> <p><i>Site Meeting(s):</i> No. 13 Streak and Ferreira Street, MAXSA Building, Nelspruit.</p> <p><i>Bids obtainable from:</i> At the compulsory briefing session to be held on 11 October 2019 at 10:00 or download documents at Stats SA website (statssa.gov.za) or eTender Publication Portal, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa, Private Bag x44, Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House, Koch Street, Salvokop, Pretoria, 0002, South Africa</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8940/2114/6978/8359, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 005/ 19	2019-10-21 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals for a debt collection services for the ARC for a period of three years.</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 10:00. There is a compulsory briefing session for this bid..</p> <p><i>Site Meeting(s):</i> There is a compulsory briefing session on 10 October 2019 at 10:00 am. Venue: 1134 Park Street, Hatfield, Pretoria..</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents are free, request via the e-mail. The e-mail address is zondomp@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> zondomp@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 11/ 09/ 19	2019-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the hiring of venues for the 2019 Annual Public Sector Innovation Conference as well as the Annual Public Sector Innovations Awards Ceremony 2019 to take place from 27 - 29 November 2019 in Gauteng Region</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Documents may be requested by email from Quotations@cpsi.co.za or be collected from: Centre for Public Service Innovation, Heritage Building, 546 Edmond Street, Arcadia, Pretoria</p> <p><i>Post or Deliver Bids to:</i> Hand Deliver to :Centre for Public Service Innovation, Heritage Building, 546 Edmond Street, Arcadia, Pretoria / Email to Quotations@cpsi.co.za. Documents for this bid may either be hand delivered to Centre for Public Service Innovation, Heritage Building, 546 Edmond Street, Arcadia, Pretoria / Email to Quotations@cpsi.co.za</p> <p><i>For technical information please contact:</i> Lydia Sebokedi. <i>Tel:</i> 012-683 2832 / 2800 <i>Email:</i> Lydia.Sebokedi@cpsi.co.za. <i>Hours:</i> 08:00 to 16:00, Mondays to Fridays.</p> <p><i>For completion of bid documents please contact:</i> Nomonde Maliti, <i>Tel:</i> 012-6832815, <i>Email:</i> Nomonde.Maliti@cpsi.co.za, <i>Hours:</i> 08:00 to 16:00, Mondays to Fridays.</p> <p>None.</p>	Gauteng: Centre for Public Services Innovation: Supply Chain Management	CPSI001/ 2019	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO ACCREDITED SERVICE PROVIDERSTO SUBMIT PROPOSALS FOR THE TECHNICAL SUPPORT OF THE COLUMBUS ENTERPRISE SUITE.</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Samson Sekgobela. <i>Tel:</i> 012 394 5272 <i>Email:</i> ssekgobela@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maghula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 04/ 2019/ 2020	2019-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TCF 04: 2019/2020 (Appointment of a Service Provider to conduct business process re-engineering project to Compensation Fund for a period of eighteen (18) months)</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 10:00. There is Compulsory Briefing session for this bid..</p> <p><i>Site Meeting(s):</i> The Compensation Fund (CF) 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund (CF) 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 (Tender box situated at reception area).. Clearly mark on envelopes: Bid Number and Description, The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management. Bid document is obtainable on departmental website www.labour.gov.za <i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Justice Thuketane, <i>Tel:</i> 012 406 5712, <i>Fax:</i> N/A, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund, including Reserve Fund: Organizational Effectiveness	TCF 04: 2019/ 2020	2019-10-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of Attorneys to serve the Commission for a period of 36 months.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> no site meeting.</p> <p><i>Bids obtainable from:</i> 55 Meintjies street Trevenna Campus, Block 2B 1st Floor sunnyside Pretoria</p> <p><i>Post or Deliver Bids to:</i> 55 Meintjies street Trevenna Campus, Block 2B 1st Floor. 55 Meintjies street Trevenna Campus, Block 2B 1st Floor</p> <p><i>For technical information please contact:</i> SCM Department. <i>Tel:</i> 012 762 6961 <i>Email:</i> tenders@compcom.co.za. <i>Hours:</i> 8am - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Tel:</i> 012 762 6961, <i>Email:</i> tenders@compcom.co.za, <i>Hours:</i> 8am - 16:30.</p>	Gauteng: Competition Commission: Cartels Division	10- 2019/ 2020	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide various services related to various laboratory gases used by the Council for Geoscience laboratories in Silverton for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2019- 032S	2019-10-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply the Council for Geoscience with two Gravity Meter and two ruggedized tablet computers.</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2019- 033S	2019-10-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO UPGRADE AND INSTALLATION OF SECURITY SYSTEMS WITH SUPPORT AND MAINTENANCE FOR A PERION THREE (3) AT COUNCIL FOR GEOSCIENCE HEAD OFFICE.</p> <p><i>Briefing Session:</i> To be held on 30 September 2019, at 10:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> 280 Pretoria office Silverton Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Asanda Nase. <i>Tel:</i> 012 841 1537 / 1487. <i>Fax:</i> N/A <i>Email:</i> anase@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537, <i>Fax:</i> N/A, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Security Tender	CGS- 2019- 034A	2019-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Appointment of a service provider to render repair and maintenance of all air systems for the Council for Geoscience's Pretoria Offices for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 10:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> 280 Pretoria office Silverton Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537 / 1487. <i>Fax:</i> N/A <i>Email:</i> anase@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537, <i>Fax:</i> N/A, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Laboratory	CGS- 2019- 036A	2019-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY BASE STATION AND AIRBORNE MAGNETIC SENSORS FOR THE CGS, SOUTH AFRICA</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> 280 Pretoria office, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies</p> <p><i>For technical information please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537 / 1487. <i>Fax:</i> N/A <i>Email:</i> anase@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537, <i>Fax:</i> N/A, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Geophysics	CGS- 2019- 035A	2019-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a company to supply and deliver drilling equipment at the Council for Geoscience as and when required for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. Compulsory meeting.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street Silverton Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2019- 39F	2019-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a company to purchase and deliver a compressor for the Council for Geoscience.</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 11:00. Compulsory meeting.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street Silverton Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2019- 38F	2019-10-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN INDEPENDENT EXTERNAL AUDITOR FOR THE PROVISION OF EXTERNAL AUDIT SERVICES TO THE CBE FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The bid document can be accessed from the CBE website at www.cbe.org.za or the e-tenders portal at www.etenders.gov.za. Alternatively, hard copies of the bid document may be collected from the CBE office at 169 Corobay Avenue, Menlyn, Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 169 Corobay Avenue, Menlyn, Pretoria, Block A (2nd Floor). Bid responses must be hand-delivered to the CBE at the above-mentioned address and deposited into the bid box.</p> <p><i>For technical information please contact:</i> Mrs S. Treeby. <i>Tel:</i> 012-346 3985. <i>Fax:</i> N/A <i>Email:</i> sarie@cbe.org.za. <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms S.Nanthlall, <i>Tel:</i> 012-346 3985, <i>Fax:</i> N/A, <i>Email:</i> renusha@cbe.org.za, <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p>	Gauteng: Council for the Built Environment: Finance	CBE 5/ 2019	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE CONFIGURATION, DEVELOPMENT, SUPPORT AND MAINTANANCE OF SHAREPOINT SERVICES FOR COGTA FOR 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 10:00. There will be a compulsory briefing session. Bidders who do not attend the Compulsory Briefing Session, will be disqualified.</p> <p>No bidding documents will be given at the briefing session, Bidders are urged to download the bid documents on the COGTA website or on the e-Tender Portal prior the compulsory briefing session..</p> <p><i>Site Meeting(s):</i> NOSA BUILDING, 5TH FLOOR, BOARDROOM 501 508 JOHANNES RAMOKHOASE, C/O JOHANNES RAMOKHOASE AND STEVE BIKO STREETS.</p> <p><i>Bids obtainable from:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183 and www.cogta.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Standing order number : OR- 012503 Account No. BA 000027 (719)</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183. Bids must be sealed in an envelope, clearly marked and be delivered timeously to the correct address as indicated above. Late submission of bid documents, will not be considered.</p> <p><i>For technical information please contact:</i> Ms. Nomsa Seabela or Johannes Mahlaela. <i>Tel:</i> (012) 395 4609 / (012) 334 4839. <i>Fax:</i> N/A <i>Email:</i> Nomsas@cogta.gov.za or Johannesm@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sandiso Mabija or Kgaugelo Tselana, <i>Tel:</i> (012) 334 0823 / (012) 334 0912, <i>Fax:</i> N/A, <i>Email:</i> Sandisom@cogta.gov.za / Kgaugelot@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Service Providers are urged to print out the bid documents on the website should they find that there are no documents available at the reception..</p>	National: Department of Co-operative Governance: Supply Chain Management	COGTA (T/ 02/ 2019	2019-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPORT DEA WITH EXECUTIVE COACHING FOR INDIVIDUAL SENIOR MANAGERS, TEAM COACHING FOR BRANCHES/ CHIEF DIRECTORATES AND 3D (TOP MANAGEMENT – DIRECTOR-GENERAL AND DEPUTY DIRECTOR-GENERALS) AS AND WHEN REQUIRED FOR A PERIOD OF 3 YEARS</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr. Jacob Ngoepe/ Mr. Joshua Moepya. <i>Tel:</i> 012 399-8692/012 399-8682 <i>Email:</i> JNgoepe@environment.gov.za/JMoepya@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CORPORATE MANAGEMENT SERVICES	E1533	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A QUALIFIED SERVICE PROVIDER TO RENDER SERVICES BY DEVELOPING A FRAMEWORK FOR THE MANAGEMENT OF WETLANDS IN SOUTH AFRICA FOR THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES FOR A PERIOD OF 14 MONTHS</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Thizwilondi Rambau/ Ms Jacqueline Jay/Mr Klaas Mampholo. <i>Tel:</i> 012 399 9588/ 012 336 7443/ <i>Email:</i> TSRambau@environment.gov.za/JayJ@dws.gov.za/KlaasM@daff.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	E1534	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Provider to undertake the 2050 Emissions Pathways Analysis for the Western Cape</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Ground Floor, Leeusig Building 1&3 Drop Street, Cape Town, <i>Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ground Floor Front Entrance, Utilitas Building 1 Dorp Street, Cape Town. Bidders must ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Lize Jennings-Boom. <i>Tel:</i> 021 483 0769. <i>Fax:</i> N/A <i>Email:</i> Lize.jennings@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabulela Nciphah, <i>Tel:</i> 021 483-2782, <i>Fax:</i> N/A, <i>Email:</i> Siyabulela.Nciphah@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Environmental Affairs and Development Planning: Climate Change	DEA&DP5/ 2019	2019-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Land Port of Entry: Sani's Pass and Qacha's Nek: Appointment of a service provider/s for maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months. Functionality criteria will be applicable as follows: 1. The service provider to indicate the location and distance (in kilometers) of their office/s to the border post=30, The service provider to provide proof of work force to execute the project (company organogram with ID's and CV's for confirmation of employed work force). Professional registrations for civil engineers, electrical engineers, mechanical engineers/technologists =30, The service provider to provide list of comparative projects with contactable references for repair and maintenance type projects currently engaged in and or completed during the past 5 years=30, The service to submit adequate financial resources=10. Minimum functionality score of 50 will be applicable for the service provider/s to be evaluated further (price and preference).</p> <p><i>Briefing Session:</i> To be held on 02 October 2019, at 11:00. A Compulsory Briefing Session will be held at Qachas's Nek Land Port Of Entry Main Entrance. Borders of KZN & Lesotho; and Eastern Cape & Lesotho.</p> <p><i>Site Meeting(s):</i> Qacha's Nek Land Port of Entry (Main Entrance).</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 (CGO) corner Bosman and Vermeulen (Madiba) Street., <i>Cost of Documents: R100.00, Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> tender documents can also be downloaded at www.e-tender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Rowan Kyzer. <i>Tel:</i> 012 406 2008 071819 0134 <i>Email:</i> ruan.kyzer@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntamu Maluleke, <i>Tel:</i> 012 406 1099, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Only service provider/s who are B-BBEE status Level 1 and Level 2 of contributor are eligible to submit their proposal. Only sworn affidavits (EME/QSE) and or SANAS accredited B-BBEE certificates..</p>	National: Department of Public Works and Infrastructure: Supply Chain Management	H19/ 015 AI	2019-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Computer Software Training</p> <p>Pre-Qualification - EME or QSE</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders or https://etenders.treasury.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Jacqui.Madima, <i>Tel:</i> (011) 227 - 0020. <i>Fax:</i> N/A <i>Email:</i> Jacqui.Madima@gauteng.gov.za. <i>Hours:</i> 7:30 16H 00.</p> <p><i>For completion of bid documents please contact:</i> Emelda Madupela, <i>Tel:</i> 011 355 7735, <i>Fax:</i> N/A, <i>Email:</i> Pitso.madupela@gauteng.gov.za, <i>Hours:</i> 7:30 - 16H00.</p> <p>Tender Enquiries: Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Tender and Contracts	GT/ GDSD/ 058/ 2019	2019-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEPARTMENT OF THE PREMIER WISHES TO INVITE SUITABLY QUALIFIED SERVICE PROVIDERS TO CONDUCT AN UPGRADE OF THE PROTEUS ENTERPRISE FROM VERSION 6 TO VERSION 8.1 (10 000 PORTS) AND UPGRADE OF PROTEUS CALL BARRING SYSTEM FROM VERSION 3 TO VERSION 7 (2400 PORTS)</p> <p><i>Briefing Session:</i> To be held on 30 September 2019, at 11:00. 15 Wale Street, Press Room, Ground Floor Cape Town.</p> <p><i>Site Meeting(s):</i> 15 Wale Street, Press Room, Ground Floor Cape Town.</p> <p><i>Bids obtainable from:</i> BIDS OBTAINABLE FROM: HARD COPIES CAN BE COLLECTED @ 7 WALE STREET, CAPE TOWN, 8000 OR VIA EMAIL: Stacey.Campbell@westerncape.gov.za/ Jade.Haupt@westerncape.gov.za/ Ashwin.Nayar@westerncape.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF THE PREMIER, BID BOX, SITAUTED AT 4 DORP STREET, CAPE TOWN, 8000, (CNR KEEROM AND DORP STREET).. BIDDERS TO NOTE THAT SHOULD THE BID DOCUMENT BE TOO BIG TO FIT INTO THE BID BOX, TO PLEASE CONTACT THE FOLLOWING SUPPLY CHAIN MANAGEMENT OFFICIAL/S WHO WILL ENSURE THAT BID DOCUMENTS GETS DEPOSITED INTO THE BID BOX BEFORE THE CLOSING DATE AND TIME: JADE-021-4833578/STACEY-021-483 3004/ASHWIN-021-483 4679</p> <p><i>For technical information please contact:</i> Lynne Croeser. <i>Tel:</i> 021-4835499. <i>Fax:</i> N/A <i>Email:</i> Lynne.Croeser@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Jade Haupt, <i>Tel:</i> 021-483 33578, <i>Fax:</i> N/A, <i>Email:</i> Jade.Haupt@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h30.</p>	Western Cape: Department of the Premier: Centre For Innovation	FMA 0008- 2019/ 20	2019-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DOCUMENTATION OF SYSTEM SPECIFICATIONS FOR EPWP AND NON-EPWP SKILLS AND INFRASTRUCTURE PROJECTS (SERVICES OF A SENIOR SYSTEMS ANALYST AND SENIOR BUSINESS ANALYSTS FOR A PERIOD OF 07 MONTHS. "BUSINESS ANALYSIS SERVICES" AS PER SITA CONTRACT 1183).</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate: Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of a service provider for the documentation of system specifications for EPWP and non-EPWP skills and infrastructure projects (services of a senior systems analyst and senior business analysts for a period of 07 months. "Business analysis services" as per SITA contract 1183)." (NDT0029/19) <i>For technical information please contact:</i> Mr Moses Maleka. <i>Tel:</i> (012) 444 6521. <i>Fax:</i> N/A <i>Email:</i> emaleka@tourism.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sello Ngoetjana, <i>Tel:</i> 012 444 6225, <i>Fax:</i> N/A, <i>Email:</i> sngoetjana@tourism.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0029/ 19	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regulatory Impact Assessment in respect of selected provisions of the Companies Act, 2008.</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 10:15. BRIEFING SESSION: A non-compulsory briefing session to address potential bidders will be held..</p> <p><i>Site Meeting(s):</i> the dti Campus, Ground Floor, Block D, Boardroom DG 20 77 Meintjies Street Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</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, ground floor. Bid documents must be deposited in the BID BOX situated at the address above (Block B) <i>For technical information please contact:</i> Mr. Likani Lebani. <i>Tel:</i> N/A <i>Email:</i> LLebani@thedti.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> E Dennis, <i>Tel:</i> N/A, <i>Email:</i> EDennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p>	Gauteng: Department of Trade and Industry: CCRD	dti 10/ 19- 20	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regulatory Impact Assessment in respect of selected provisions of the Consumer Protection Act, 2008.</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 11:15. BRIEFING SESSION: A non-compulsory briefing session to address potential bidders will be held..</p> <p><i>Site Meeting(s):</i> the dti Campus, Ground Floor, Block D, Boardroom DG 20 77 Meintjies Street Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</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, ground floor. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Mr. Likani Lebani. <i>Tel:</i> N/A <i>Email:</i> LLebani@thedti.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> E Dennis, <i>Tel:</i> N/A, <i>Email:</i> EDennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p>	Gauteng: Department of Trade and Industry: CCRD	dti 11/ 19- 20	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regulatory impact assessment in respect of selected provisions of the Lotteries Act, No.57 of 1997, as amended.</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 09:00. BRIEFING SESSION: A non-compulsory briefing session to address potential bidders will be held..</p> <p><i>Site Meeting(s):</i> the dti Campus, Ground Floor, Block D, Boardroom DG 20 77 Meintjies Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: www.etenders.gov.za / www.thedti.gov.za (Tenders)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above before the closing time.</p> <p><i>For technical information please contact:</i> Mr. Likani Lebani. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> LLebani@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>	Gauteng: Department of Trade and Industry: CCRD	dti 09/ 19- 20	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER ON A 3 YEAR CONTRACT AS A PROJECT MANAGER FOR THE IMPLEMENTATION OF THE NATIONAL SKILLS FUNDS PROJECT ON TRAINING, PLACEMENT AND ENTERPRISE DEVELOPMENT FOR YOUTH, WOMEN AND PEOPLE LIVING WITH DISABILITIES AS PART OF THE CORPORATE SOCIAL INVESTMENTS</p> <p><i>Briefing Session:</i> To be held on 27 September 2019, at 10:00. Compulsory briefing at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Fikile Madi. <i>Tel:</i> TEL: (011) 355 8084 <i>Email:</i> Fikile.Madi@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> Hlamalani.Masetoni@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Economic Development Department: Supply Chain Management	GT/ GDED/ 060/ 2019	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE TO APPOINT A SERVICE PROVIDER TO CONDUCT LABOUR MARKET ANALYSIS FOR THE LIMPOPO DEPARTMENT OF EDUCATION IN PARTNERSHIP WITH ETDP SETA</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> Procurement> tenders as from 25 September 2019</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House, 2-6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD. A set of [(1x Original and 1x electronic copy (CD or USB))] should be couriered or hand delivered to the ETDP SETA House.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 09 - 2019/ 20	2019-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE IMPLEMENTATION OF SKILLS DEVELOPMENT PROGRAMMES FOR GOVERNMENT OFFICIALS AND TEACHERS IN THE PROVINCE(S) ON BEHALF OF THE PROVINCIAL DEPARTMENT(S) OF EDUCATION</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDPS SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> Procurement> tenders as from 25 September 2019</p> <p><i>Post or Deliver Bids to:</i> The ETDPS SETA- Head Office, ETDPS SETA House, 2-6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD. A set of [(1x Original and 1x electronic copy (CD or USB))] should be couriered or hand delivered to the ETDPS SETA House.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa Email: SibusisoK@etdpseta.org.za. Hours: 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, Email: Tenderers@etdpseta.org.za, Hours: 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 10 - 2019/20	2019-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/DK/EXECECEO/BUSINESSPROCESSRE-ENGINEERING/CON3030/20</p> <p>FASSET is seeking to appoint a service provider to establish a cost-effective and measurably more efficient set of business processes in the core business, by redesigning, and reengineering of core business processes, as well as introducing the new ones if necessary, for accomplishing the FASSET mandate.</p> <p><i>Briefing Session:</i> To be held on 27 September 2019, at 10:00. Fasset, 1st Floor, 296 Kent Avenue, Ferndale, Randburg</p> <p>.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Mathapelo Makomene at mathapelo.makomene@fasset.org.za or Queen Maphoto at queen.maphoto@fasset.org.za or Phenny Molala at phenny.molala@fasset.org.za. Hard copies of the bid documents are available for collection only on prior request by telephone from Mathapelo Makomene or Queen Maphoto or Phenny Molala at 011 476 8570</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118, Gauteng. Fasset, 1st Floor, 296 Kent Avenue, Randburg</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. Tel: 011 476 8570. Fax: 011 476 5756 Email: tenders@fasset.org.za or lebogang.tsagae@fasset.org.za. Hours: 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, Tel: 011 476 8570, Fax: 011 476 5756, Email: lebogang.tsagae@fasset.org.za or tenders@fasset.org.za, Hours: 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ DK/ EXE/ BUPPRE- ENG/ CON3030	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision to conduct, based on empirical research, integrated brand valuations for the Gautrain for 2019/20 financial year</p> <p><i>Briefing Session:</i> To be held on 02 October 2019, at 11:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road).</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender documents from the website: http://gma.gautrain.co.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Nkosinathi Zulu, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email..</p>	Gauteng: Gautrain Management Agency: Communication and Marketing	GMA/ 008/ 19	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a professional service provider to develop the Business Continuity Management framework for Inkomati-Usuthu Catchment Management Agency.</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 11:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 01 October 2019 at 11:00.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 01 October 2019 at 11:00.</p> <p><i>Bids obtainable from:</i> 1. Only electronic document available to be downloaded on IUCMA website at www.iucma.co.za at no cost., <i>Payment Details:</i> No cost., <i>Notes:</i> Only original applications will be considered, faxed or e-mailed documents will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 08th floor, Suite 801, MAXSA Building, 13 Streak Street, Mbombela, 1200. Late bids will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Mr Thobile Shongwe. <i>Tel:</i> 013 753 9070/9000 <i>Email:</i> shongwet@iucma.co.za. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Zakithi Zwane, <i>Tel:</i> 013 753 9000/9097, <i>Email:</i> zwanez@iucma.co.za, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the description of the bid and be deposited in the bid box at IUCMA offices on or before the closing date and time. Bidders not registered on the National Treasury Central Supplier Database (CSD) before the award of the bid will not be considered..</p>	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA/ 007/ BCM/ 2019	2019-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of a Group Life Assurance Scheme for Legal Aid South Africa for a fixed period of one year, with an option to renew every subsequent year for two years.</p> <p>Evaluation: 80/20: Price = 80 and B-BBEE status level of contribution = 20.</p> <p><i>Bids obtainable from:</i> The bid document will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 23 September 2019 and can be downloaded from the National Treasury ePortal., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account., <i>Notes:</i> Tender Number 20/2019: must be mentioned as the reference. No late, faxed or e-mailed tenders will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number. 20/2019. No late, faxed or e-mailed tenders will be accepted. <i>For technical information please contact:</i> Mr. Richard Baloyi. <i>Tel:</i> (011) 877 2000. <i>Fax:</i> (011) 877 2222 <i>Email:</i> RichardBa@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> (011) 877 2000, <i>Fax:</i> (011) 877 2222, <i>Email:</i> FelicityZ@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 20/2019..</p>	Gauteng: Legal Aid South Africa: Procurement Section	20/ 2019	2019-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Office of the Pension Funds Adjudicator hereby invite suitable service providers to be appointed on a panel of two to render legal services (Pension Law).</p> <p>The appointment will be for the period of 36 Months.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Specification documents can be obtained from our website www.pfa.org.za. www.etender.gov.za. Documents can also be requested via email to tenders@pfa.org.za or collected at our offices during working hours (08h00-16:30) on the address listed below, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens, PRETORIA SOUTH AFRICA, 0181</p> <p>. Proposals must be hand-delivered to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address given above on or before the closing date and time</p> <p><i>For technical information please contact:</i> Magadi Tshitannyne. <i>Tel:</i> 012 748 8000/ 4048 <i>Email:</i> tenders@pfa.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Magadi Tshitannyne, <i>Tel:</i> 012 748 4000/4048, <i>Email:</i> tenders@pfa.org.za or magadi.tshitannyne@pfa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Office of the Pension Funds Adjudicator: Legal Services	OPFA/ LS/ 052019	2019-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE EVALUATION OF DISCIPLINARY CASE MANAGEMENT PROCESS IN GAUTENG PROVINCIAL GOVERNMENT</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms Kutala Pangwa. <i>Tel:</i> 082 758 8087 <i>Email:</i> kutala.pangwa@gauteng.gov.za. <i>Hours:</i> 8h00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, <i>Tel:</i> 011 689 6142, <i>Fax:</i> 086 421 2924, <i>Email:</i> wilson.mudau3@gauteng.gov.za, <i>Hours:</i> 8h00 to 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Office of the Premier: Gauteng Provincial Treasury	GT/ OOP/ 056/ 2019	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a recruitment agency for RTMC</p> <p><i>Briefing Session:</i> To be held on 30 September 2019, at 10:00. Compulsory briefing session, Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 14/ 2019/ 20	2019-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisioning of productivity/study assessment and related services to the RTMC</p> <p><i>Briefing Session:</i> To be held on 27 September 2019, at 10:00. Compulsory briefing session, Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 16/ 2019/ 20	2019-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider/s for supply, delivery and installation of furniture for a training facility of the RTMC.</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 10:00. Compulsory briefing session, Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 15/ 2019/ 20	2019-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to provide online banking gateway platform to the RTMC</p> <p><i>Briefing Session:</i> Compulsory briefing session, Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2019/20</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157</p> <p><i>For technical information please contact:</i> Email: Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p>, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 10/ 2019/ 20	2019-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of an Integrated Employee Health and Wellness Services to the RTMC</p> <p><i>Briefing Session:</i> To be held on 30 September 2019, at 14:00. Compulsory briefing session, Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 17/ 2019/ 20	2019-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an experienced service provider for provision of turnkey services.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 10:00. There is compulsory briefing session taking place at: Corporate Campus, 74 Waterfall Drive Waterfall City on the 03rd October 2019 from 10h00 to 11h30. Doors will close at 10h15 - Bidders who come after 10h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification.</p> <p><i>Site Meeting(s):</i> There is compulsory briefing session taking place at: Corporate Campus, 74 Waterfall Drive Waterfall City on the 03rd October 2019 from 10h00 to 11h30. Doors will close at 10h15 - Bidders who come after 10h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920115/2), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920115/2), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 <i>For technical information please contact:</i> Mr Musa Mazibuko. <i>Tel:</i> 011 087 5533 <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Tel:</i> 011 087 5533, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Office of the CFO	RFP/ SASSETA/ 201920115/ 2	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, IMPLEMENTATION AND SUPPORT OF A PROPERTY MANAGEMENT SYSTEM (PMS) and POINT OF SALE (POS) DEVICES FOR SANPARKS' SKUKUZA SAFARI LODGE FOR A PERIOD OF 3 YEARS.</p> <p><i>Briefing Session:</i> No meeting will be held. Queries can be emailed to the relevant persons listed.</p> <p><i>Site Meeting(s):</i> N/A</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/ https://etenders.treasury.gov.za/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing date and time as stipulated. Hard copies must be delivered into the Tender Box at the main entrance. <i>For technical information please contact:</i> Anne-Marie van Huyssteen. <i>Tel:</i> 012 426 5350 <i>Email:</i> Anne-Marie.Vanhuysteen@sanparks.org. <i>Hours:</i> 012 426 5350.</p> <p><i>For completion of bid documents please contact:</i> Quinton Chetty, <i>Tel:</i> 012 426 5247, <i>Email:</i> Quinton.Chetty@sanparks.org, <i>Hours:</i> 012 426 5247.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 024- 19	2019-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE TRAINING, COACHING AND MENTORING TO ENTERPRISES CONDUCTING BUSINESS WITH SANPARKS ON AN ADDHOC BASIS FOR A PERIOD OF TWO YEARS</p> <p><i>Briefing Session:</i> To be held on 07 October 2019, at 10:00. Compulsory Clarification Meeting.</p> <p><i>Site Meeting(s):</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria. Time: 10H00-12H00.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Lindiwe Nkwe. <i>Tel:</i> 012 426 5032 <i>Email:</i> lindiwe.nkwe@sanparks.org. <i>Hours:</i> 012 426 5032.</p> <p><i>For completion of bid documents please contact:</i> Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 012 426 5132.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 017a- 19	2019-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, IMPLEMENTATION AND SUPPORT OF A WIFI SOLUTION FOR SANPARKS' SKUKUZA SAFARI LODGE FOR A PERIOD OF 3 YEARS.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 10:00. A non-compulsory briefing session will be held at Skukuza Lodge, Kruger National Park..</p> <p><i>Site Meeting(s):</i> Skukuza Lodge, Kruger National Park.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/https://etenders.treasury.gov.za/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing date and time as stipulated. Hard copies must be delivered into the Tender Box at the main entrance.</p> <p><i>For technical information please contact:</i> Anne-Marie van Huyssteen. <i>Tel:</i> 012 426 5350 <i>Email:</i> Anne-Marie.Vanhuysssteen@sanparks.org. <i>Hours:</i> 012 426 5350.</p> <p><i>For completion of bid documents please contact:</i> Quinton Chetty, <i>Tel:</i> 012 426 5247, <i>Email:</i> Quinton.Chetty@sanparks.org, <i>Hours:</i> 012 426 5247.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 025- 19	2019-10-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO CONDUCT A SKILLS AUDIT FOR THE SOUTH AFRICAN NATIONAL PARKS FOR A PERIOD OF TWO YEARS.</p> <p><i>Briefing Session:</i> To be held on 27 September 2019, at 10:00. A Non-compulsory briefing session will be held.</p> <p><i>Site Meeting(s):</i> SANParks Head Office, 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/https://etenders.treasury.gov.za/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing date and time as stipulated. Hard copies must be delivered into the Tender Box at the main entrance.</p> <p><i>For technical information please contact:</i> Bontlefeela Moja-Ramantsi. <i>Tel:</i> 012 426 5284 <i>Email:</i> Bontlefeela.Moja-Ramantsi@sanparks.org. <i>Hours:</i> 012 426 5284.</p> <p><i>For completion of bid documents please contact:</i> Quinton Chetty, <i>Tel:</i> 012 426 5247, <i>Email:</i> Quinton.Chetty@sanparks.org, <i>Hours:</i> 012 426 5247.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 019- 19	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Road R52 from Biesiesvlei To Lichtenburg, R503 From Matlosana Municipal Border to Lichtenburg, R505 from Tswaing Municipal Border to Mahikeng Municipal Border, N14 from Tswaing Municipal Border to J B Marks Municipal Border. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, and is a QSE or Generic are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 02 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 16 September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Sarel Oberholzer. <i>Tel:</i> 083 4177 546 <i>Email:</i> sarelo@cinfratec.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>North West: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : ROUTINE ROADS MAINTENANCE</p>	<p>NRA. X.002- 070- 2018/ 1</p>	<p>2019-10-31 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Road R52 from Biesiesvlei To Lichtenburg, R503 From Matlosana Municipal Border to Lichtenburg, R505 from Tswaing Municipal Border to Mahikeng Municipal Border, N14 from Tswaing Municipal Border to J B Marks Municipal Border. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, and is a QSE or Generic are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 02 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 16 September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Sarel Oberholzer. <i>Tel:</i> 083 4177 546 <i>Email:</i> sarelo@cinfratec.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>North West: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : ROUTINE ROADS MAINTENANCE</p>	<p>NRA. X.002- 070- 2018/ 1</p>	<p>2019-10-31 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Road R34 Fom Naledi Municipal Border To Free State Border And N12 From Northern Cape Border To Maquassi Hills Municipal Border. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, and is a QSE or Generic, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 02 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 16 September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Sarel Oberholzer. <i>Tel:</i> 083 4177 546 <i>Email:</i> sarelo@cinfratec.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>North West: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : ROUTINE ROADS MAINTENANCE</p>	<p>NRA. X.002- 072- 2018/ 1</p>	<p>2019-10-31 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the for the Routine Road Maintenance of National Route R53 from N14 Ventersdorp to N12 Potchefstroom, R503 from N14 Coligny to N12 Klerksdorp, R30 from N14 Ventersdorp to Free State Border. This project is in the province of North West and in the district of City of Matlosana Local Municipality. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, and who is QSE or generic are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 02 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 16 September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Renier van der Merwe. <i>Tel:</i> 082 410 0599 <i>Email:</i> reniervdm@sirocon.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>North West: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : ROUTINE ROADS MAINTENANCE</p>	<p>NRA X.002- 069- 2018/ 1</p>	<p>2019-11-01 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Road R49 from Mahikeng Municipal Border to Kopfontein Border Gate. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, who is a QSE or Generic, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p>Briefing Session: To be held on 02 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p>Site Meeting(s): The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p>Bids obtainable from: The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 16 September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. Cost of Documents: No cost, Notes: Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p>Post or Deliver Bids to: The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>For technical information please contact: Sarel Oberholzer. Tel: 083 4177 546 Email: sarelo@cinfratec.co.za. Hours: 08: 00-16:00 Monday to Friday.</p> <p>For completion of bid documents please contact: Ms Gugu Dladla, Tel: 012 426 6200, Email: Dladlag@nra.co.za, Hours: 08: 00-16:00 Monday to Friday.</p>	<p>North West: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : ROUTINE ROADS MAINTENANCE</p>	<p>NRA. X.002- 071- 2018/ 1</p>	<p>2019-10-31 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Routine Road Maintenance Of National Road R24 Rustenburg To Gauteng Border, R52 From Koster To N4 Rustenburg, R30 From J B Marks Municipal Border To Olifantsnek. This project is in the province of North West and in the district Municipality of Bojanala. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, who is a QSE or Generic, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. Tenderer's representative cannot represent more than one tenderer at the compulsory</p> <p><i>Briefing Session:</i> To be held on 02 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 16 September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Sarel Oberholzer. <i>Tel:</i> 083 417 7546 <i>Email:</i> sarelo@cinfratec.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>North West: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : ROUTINE ROADS MAINTENANCE</p>	X.002- 067- 2018/ 1	2019-10-31 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the for the Routine Road Maintenance of National Route R53 from N12 Potchefstroom to Free State Border, R54 from Gauteng Border to N12 Potchefstroom, R500 from Parys to Gauteng Border, R501 from Free State Border to Gauteng Border, N12 from Gauteng Border to Border of Merafong Municipality. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, and who is QSE or generic are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 02 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 16 September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Renier van der Merwe. <i>Tel:</i> 082 410 0599 <i>Email:</i> reniervdm@sirocon.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>North West: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : ROUTINE ROADS MAINTENANCE</p>	<p>NRA X.002- 068- 2018/ 1</p>	<p>2019-11-01 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Road R511 Section 2 & 3 from Gauteng Border to Limpopo Border, R512 Section 2 & 3 from Gauteng Border to Brits and N4 section 12 from R512 to N4. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, and QSE or Generic are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 02 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 16 September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Jaco Markram. <i>Tel:</i> (012) 348 1822 <i>Email:</i> jacom@kbkengineers.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>North West: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : ROUTIN ROAD MAINTENANCE</p>	<p>NRA X.002- 066- 2018/ 1</p>	<p>2019-11-01 at 14:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WEB DEVELOPMENT AGENCY</p> <p><i>Briefing Session:</i> no briefing.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders</p> <p><i>Post or Deliver Bids to:</i> South African Tourism Bojanala House, 90 Protea Road, Chislehurst, South Africa</p> <p><i>For technical information please contact:</i> Mr Raymond Mabuela. <i>Tel:</i> 011-895-3182 <i>Email:</i> raymond@southafrica.net</p> <p><i>For completion of bid documents please contact:</i> Mr Raymond Mabuela, <i>Tel:</i> 011 895 3182, <i>Email:</i> raymond@southafrica.net</p>	<p>Gauteng: South African Tourism: Brand & Marketing</p>	<p>SAT 163/ 19</p>	<p>2019-09-16 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER EMPLOYEE HEALTH AND WELLNESS PROGRAMME (EHWP) TO PUBLIC PROTECTOR SOUTH AFRICA (PPSA) FOR VARIOUS OFFICES OVER A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 02 October 2019, at 11:00. COMPULSORY BRIEFING SESSION AT PPSA CONFERENCE ROOM: GROUND FLOOR- PUBLIC PROTECTOR SOUTH AFRICA HEAD OFFICE, 175 LUNNON STREET, HILLCREST OFFICE PARK, HILLCREST, PRETORIA, 0083</p> <p><i>Note:</i> Failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal document.</p> <p><i>Bids obtainable from:</i> 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria, 0083. <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from 20/09/2019: PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria, 0083. Original Tender response documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB (soft copy) in PDF format</p> <p><i>For technical information please contact:</i> Thabang Maswi. <i>Tel:</i> (012) 366 7179. <i>Fax:</i> None <i>Email:</i> Thabangma@pprotect.org. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nkele Nemusimburi, <i>Tel:</i> (012) 366 7014, <i>Fax:</i> None, <i>Email:</i> nkelen@pprotect.org, <i>Hours:</i> 8:00 to 16:00.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 005/ 2019	2019-10-18 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURE,SUPPLYAND DELIVERY OF THE OF HOSPITAL LINEN TO THE GAUTENG DEPARTMENT OF HEALTH INSTITUTIONS FOR A PERIOD OF 3 YEARS.</p> <p>The Gauteng Department Of Health has decided to apply subcontracting as a condition of the tender contemplated in the preferential procurement regulations,2017 regulation (9) to an EME or QSE which is at least 51% owned by black people who are woman and a cooperative which is at least 51% owned by black people. The tenderer that do not meet subcontracting requirements will be considered as being not acceptable tenders and will be disqualified.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 10:00. COMPULSORY BRIEFING SESSION CHRIS HANI BARAGWANATH ACADEMIC HOSPITAL CHRIS HANI BARAGWANATH ACADEMIC HOSPITAL NURSES HOME AUDITORIUM , 26 CHRIS HANI RD, DIEPKLOOF 319-lq, JOHANNESBURG, 1684.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders or https://etenders.treasury.gov.za – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Simon Ngwenya/Edgar. <i>Tel:</i> 082 411 7023 <i>Email:</i> ntwaki.tshaka@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Jeffrey Mafumo, <i>Tel:</i> 011 241 5925/241 5701, <i>Email:</i> jeffrey.mafumo@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: GAUT-ENG DEPARTMENT OF HEALTH: GAUTENG DEPARTMENT OF HEALTH (SPECIAL PROJECTS)	GT/ GDH/ 036/ 2019	2019-10-11 at 11:00

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Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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No. 3078

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

ERRATUM**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-06</p> <p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLESERVICE PROVIDER TO INSTALL AND MAINTAIN VIDEO CONFERENCE SYSTEM FOR THE NHBRC FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC Website: www.nhbrc.org.za/current-tenders from 23 August 2019</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. <i>Tel:</i> 011 317 0144 / 0409 <i>Email:</i> Tenders@nhbrc.org.za. <i>Hours:</i> 08h30 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana. <i>Tel:</i> 011 317 0144 / 0114, <i>Email:</i> Tenders@nhbrc.org.za, <i>Hours:</i> 08h30 - 16h30.</p>	Gauteng: National Home Builders Registration Council: Business Management Services	NHBRC 07/ 2019	2019-10-04 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-30</p> <p>RCCH17/2019 THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A STATE OF THE ART DIGITAL BI-PLANE CARDIAC CATHETERIZATION SYSTEM AND DECOMMISSIONING OF THE CURRENT EQUIPMENT AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL</p> <p><i>Bids obtainable from:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH, <i>Cost of Documents:</i> R50.00 NON REFUNDABLE FEE, <i>Payment Details:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 26 CASHIERS OFFICE, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. EFT: NEDBANK; ACCOUNT NUMBER:1452 047 154; REF:RCCH17/2019</p> <p><i>Post or Deliver Bids to:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, MAIN FOYER, BID BOX, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH</p> <p><i>For technical information please contact:</i> ANN VLOK. <i>Tel:</i> 0216585104 <i>Email:</i> ANNE.VLOK@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 09:00AM - 15:00PM.</p> <p><i>For completion of bid documents please contact:</i> NATALIE BROOKS, <i>Tel:</i> 0216585158, <i>Email:</i> NATALIE.BROOKS@WESTERNCAPE.GOV.ZA, <i>Hours:</i> 09:00AM - 15:30 PM.</p> <p>THE BID DOCUMENT MAY BE COLLECTED DURING OFFICE HOURS. MONDAY - FRIDAY BETWEEN 08:00AM - 15:00PM WEEKENDS AND PUBLIC HOLIDAYS ARE EXCLUDED.</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	RCCH17/ 2019	2019-10-11 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-13</p> <p>Maintenance and repairs of the electrical infrastructure for the South African Qualifications Authority for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 23 September 2019, at 09:30. A Compulsory briefing session includes a site visit.</p> <p><i>Site Meeting(s):</i> SAQA House, 1067 Arcadia Street, Hatfield Pretoria, 0028.</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028 AND SAQA WEBSITE www.saqqa.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.</p> <p><i>For technical information please contact:</i> Lesedi Rapholo. <i>Tel:</i> 012 431 5158. <i>Fax:</i> 012 431 5061 <i>Email:</i> tenders@saqa.co.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Jeremy Thomas, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> tenders@saqa.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>A compulsory briefing session, including a site visit, will be held on 23 September 2019, not on 03 October 2019 as indicated on the advert published on 13 September 2019..</p>	Gauteng: South African Qualifications Authority: DIRECTORATE OF FINANCE AND ADMINISTRATION	SAQA 0012/ 19 DFA	2019-10-03 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-30</p> <p>Ditsong museums of South Africa (DMSA) is inviting a qualified and experienced service providers/contractors from the build environment to submit proposals to carry out the construction of galleries at the cultural history museum.</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 11:00. Compulsory briefing session: Ditsong: National Museum of Cultural History 149 Visagie Street Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Ditsong: Ditsong: National Museum of Cultural History 149 Visagie Street Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0001</p> <p>. Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Mr Nkosinathi Hlophe. <i>Tel:</i> 012 492 5742. <i>Fax:</i> 012 323 6598 <i>Email:</i> Nkosinathi@ditsong.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Diutlwileng, <i>Tel:</i> 012 492 5741, <i>Fax:</i> 012 323 6598, <i>Email:</i> Thabiso@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date</p> <p>Bids will be evaluated according to the 80/20 preferential points system</p>	Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA	DMSA 003/ 2019	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-30</p> <p>Appointment of a service provider to provide office accommodation to the MICT SETA Midrand Offices for a period of sixty (60) months of five (5) years.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Bid documents available on the MICT SETA Website and e-tender portal, No charges for the download, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MICT SETA OFFICES, Gallagher Convention Centre, Gallagher House, West Wing, Level 3</p> <p>MICT Offices. Bid Submissions are to be deposited in the MICT SETA Tender Box situated in the Reception Area:</p> <p>Physical Address: Gallagher House, West Wing, Level 3</p> <p>MICT SETA Head Office</p> <p><i>For technical information please contact:</i> Vuyiswa Manentsa. <i>Tel:</i> 011 207 2620 <i>Email:</i> vuyiswa.manentsa@mict.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mabolane Mankga, <i>Tel:</i> 011 207 2631, <i>Email:</i> mabolane.mankga@mict.org.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>N/A.</p>	Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: SCM	MICT- SETA/ GAUTENG/ 2019	2019-09-30 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-13</p> <p>QUEENSTOWN AREAS: TERM CONTRACT: ELECTRICAL REPAIRS FOR THE PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 5 EB or 5 EP or higher. Potentially Emerging Enterprise 4 EB PE or 4 EP PE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 20; Competence of key person- 30</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT QUEENSTOWN EX MILITARY BASE ON THE 25TH OF SEPTEMBER 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> R300.00.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR ZUBENATHI SIGANGA. <i>Tel:</i> 041- 408 2042/ 082 893 2236. <i>Fax:</i> 086 618 7265 <i>Email:</i> zubenathi.siganga@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.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET15/ 2019	2019-10-08 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-06</p> <p>Justice: Mooi River Court: 36 Months Cleaning and Hygiene Service</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 12:30. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Justice: Mooi River Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN172/2019</p> <p><i>For technical information please contact:</i> Thandeka Mkhize. Tel: 031 314 7264 / 0835691481. Fax: 086 630 9560 Email: Fortunate.Mhlongo@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, Tel: 031 314 7154 / 031 314 7004 / 031 314 7178, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>DBN172/ 2019</p>	<p>2019-10-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-06</p> <p>Justice: Somtseu Magistrate Court: 36 Months Gardening, Cleaning and Hygiene Services</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 17 September 2019, at 10:30. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Justice: Somtseu Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R500.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN71/2019</p> <p><i>For technical information please contact:</i> Sipho Masuko. Tel: 031 314 7312 / 071 635 6408. Fax: 086 630 9560 Email: sipho.masuko@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, Tel: 031 314 7154 / 031 314 7004 / 031 314 7178, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failure to comply will lead to disqualification..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN71/ 2019	2019-10-09 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-13</p> <p>Appointment of a service provider to undertake research project CoE 180905 "Empirical Evidence on the Occupational Health and Safety Implications for an Employee Working Underground Post 60 Years of Age"</p> <p><i>Briefing Session:</i> To be held on 27 September 2019, at 12:00. Non - Compulsory Briefing Session will be held for this bid..</p> <p><i>Site Meeting(s):</i> MHSC Office in Woodmead.</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. Tel: 011 656 1797 Email: tenders@mhsc.org.za. Hours: 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, Tel: 011 656 1797, Email: zndlangana@mhsc.org.za, Hours: 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC022/ 2019-20	2019-10-16 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-30</p> <p>Procurement of protective and other footwear for SITA Facilities Management & Logistics Department for a period of two (2) years.</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 10:00. Non Compulsory Vendor Briefing Session will be held as follows: Date: 09 September 2019 Time: 11:er 00 (South African Time).</p> <p><i>Site Meeting(s):</i> Non Compulsory Vendor Briefing Session will be held as follows: Date: 09 September 2019 Time: 11:00 (South African Time).</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> THEMBEKA MDWARA. <i>Tel:</i> 012 482 2780 <i>Email:</i> thembeka.mdwara@sita.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Mdwar, <i>Tel:</i> 012 482 2780, <i>Email:</i> Thembeka.mdwara@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: SITA	RFB 2002/ 2019	2019-09-30 at 11:00
<p>Original Publication Date: 2019-08-30</p> <p>Procurement of protective and other footwear for SITA Facilities Management & Logistics Department for a period of two (2) years.</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 10:00. Non Compulsory Vendor Briefing Session will be held as follows: Date: 09 September 2019. Time: 11:er 00 (South African Time).</p> <p><i>Site Meeting(s):</i> Non Compulsory Vendor Briefing Session will be held as follows: Date: 09 September 2019. Time: 11:00 (South African Time).</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> THEMBEKA MDWARA. <i>Tel:</i> 012 482 2780 <i>Email:</i> thembeka.mdwara@sita.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Mdwar, <i>Tel:</i> 012 482 2780, <i>Email:</i> Thembeka.mdwara@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: SITA	RFB 2002/ 2019	2019-09-30 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 021S	Appointment of a preferred list of suppliers to conduct combined airborne electromagnetic, magnetic and radiometric surveys for the Council for Geoscience for a period of three (3) years	<p>NO nt Africa (Pty) Ltd N/A South Africa 4 3. NRG Exploration AC 4 4. CGG Airborne Survey (Pty) Ltd N/A 5. Sander Geophysics LTD N/A 6. Spectrem Air Proprietary Limited A</p> <p>Name of Bidder BBBEE Level 1. A / N 2. Geotech Aviation</p> <p>Amou Skytem N N N N/ N/A</p>

SERVICES: GENERAL**FREE STATE: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL19/ 007	Bethlehem Department of Rural Development and Land Reform (DRD & LR): Thabo Mofutsanyane District: Alternative office accommodation and parking facilities 1994,17m ² AND 25BAYS	None

SERVICES: CIVIL**FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: EASTERN REGION - OPERATIONS AND MAINTENANCE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA N.001- 179- 2019/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Routes N1 and R34, in the Fezile Dabi District Municipality	<p>1. RSK 3 Consulting Engineers & Project Managers</p> <p>2. Infraconsult Engineers cc</p> <p>3. Vapoclox engineers and Project Managers</p> <p>4. Pemahn Consulting (Pty) Ltd</p> <p>5. Mabalengwe Engineers (Pty) Ltd</p> <p>6. Ski Civil & Structural Engineers (Pty) Ltd</p> <p>7. AfriCoast Consulting Engineers (Pty) Ltd</p> <p>8. AfriTech</p> <p>9. Makhaotse Narasimulu and Associates (Pty) Ltd</p> <p>10. Q & A Consulting</p> <p>11. Proper Consulting Engineers (Pty) Ltd</p> <p>12. Vangisa Projects</p> <p>13. FDKL Engineering Consultants</p> <p>14. Theodor Hoffmann and Mouton Engineers (Pty) Ltd</p> <p>15. Avat Consulting Engineers (Pty) Ltd</p> <p>16. Betlatsela Consulting Engineers (Pty) Ltd</p> <p>17. Big Shrewd Engineers (Pty) Ltd</p> <p>18. Bovicon Kganya JV</p> <p>19. Dibetsi (Pty) Ltd</p> <p>20. DlamiNdlovu Consulting Engineers</p> <p>21. ECA Consulting (Pty) Ltd</p> <p>22. Flagg Consulting Engineers (Pty) Ltd</p> <p>23. Igugu Le Africa</p> <p>24. Ikusaselahle Consultants (Pty) Ltd</p> <p>25. Lodemann Holdings (Pty) Ltd</p> <p>26. Pink Africa Consulting Engineers</p> <p>27. Sobek (Pty) Ltd</p> <p>28. Thewo Engineering</p> <p>29. Tshiki Consulting</p> <p>30. Ugqoloma Consulting</p> <p>31. Wanoza Consulting Engineers</p> <p>32. Zimile Consulting Engineers</p>

TENDER INVITATION CANCELLATIONS**GAUTENG: COUNCIL FOR GEOSCIENCE: COUNCIL FOR GEOSCIENCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2019- 001A	Appointment of a service provider to supply, deliver, commission, train and maintain a Lidar Systems for the use on a drone (UAV) for the Council for Geoscience	2019-06-25	Asanda Nase, Tel: 0128411537
CGS- 2018- 053A	Appointment of a service provider to upgrade and installation of security systems at Council for Geoscience Head Office	2019-03-25	Asanda Nase, Tel: 0128411537

GAUTENG: DEPARTMENT OF EDUCATION: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 160/ 2018	INVITATION OF SERVICE PROVIDERS FOR MONITORING AND EVALUATION OF GAUTENG CITY REGION ACADEMY (GCRA) TRAINING AND DEVELOPMENT INTERVENTION PROGRAMMES FOR A PERIOD OF THREE (3) YEARS	2018-12-07	SALOME PARAGE, Tel: 011 355 0077

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DID 47/ 01/ 2019	Demolition and Replace the existing W.K.F Du Plessis School including all associated Electrical, Mechanical, Sewer, Water service, Construction of a Temporal school, civil and external work.		Bella Tladi, Tel: 082 719 6531

GAUTENG: DEPARTMENT OF POLICE: SAPS: SCM: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 83TC (17):	MANUFACTURING, SUPPLY AND DELIVERY OF TIE BLUE AND PURPLE A FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	2018-01-23	LT COL DAMANE, Tel: 012 841 7046
19/ 1/ 9/ 1/ 143TC (17):	MANUFACTURING, SUPPLY AND DELIVERY OF JACKETS LEATHER MALE AND FEMALE A FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	2017-10-03	LT COL DAMANE, Tel: 012 841 7046

GAUTENG: DEPARTMENT OF SMALL BUSINESS DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DSBD.RESEARCH 001/ 2019	Appointment of service provider to undertake research on affordable business premises for SMMEs and cooperatives within identified townships and rural areas.	2019-07-07	Jane Mashego, Tel: 012 394 1184

GAUTENG: SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANAS/ CLEANING/ 2018/ 03	PROVISION OF CLEANING AND HYGIENE SERVICES AT SANAS FOR A PERIOD OF THREE (3) YEARS	2019-02-15	Nomvuyo Jawe, Tel: 012-740 8535

GAUTENG: SOUTH AFRICAN TOURISM: TGCSA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAT 158/ 19	Tourism Grading Council of South Africa Grading System	2019-09-06	Evah Mkwana, Tel: 0118953129

KWAZULU-NATAL: KWAZULU-NATAL TOURISM AUTHORITY: TOURISM INFO SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TKZN 04/ 2019	TKZN intends to appoint a suitable service provider to supply, install, develop, configure and maintain the SAP Business one application system including Microsoft SQL server database.	2019-05-03	Anir Bidesi, Tel: 031-366 7551

KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: FINANCE UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
3130/ 2018/ 01	REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS TO PROVIDE TRADE AND INVESTMENT KWAZULU-NATAL WITH TRAVEL MANAGEMENT SERVICES	2018-09-14	Matthew Canham, Tel: 031-368 9607

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 36/ 18	appointment of a service provider to supply and deliver fencing material to landcare projects within provinces: free state, gauteng, limpopo, north west and mpumalanga	2019-02-22	Freddy Maseli, Tel: 012 319 6641

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SCM MISCELLANEOUS STORE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 03TP (18)	SUPPLY OF WASTE ACCESSORIES, REMOVAL AND DISPOSAL OF ALL HAZARDOUS WASTE GENERATED BY THE SOUTH AFRICAN POLICE SERVICE (SAPS) FORENSIC SCIENCE LABORATORIES (FSL) GAUTENG, KZN, E.CAPE AND W.CAPE	2018-11-13	Lt Col Malan, Tel: 012 841 7041
19/ 1/ 9/ 1/ 110TP(18)	APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISIONING OF ACCOMMODATION AND MEALS AND CONFERENCE FACILITIES FOR THE LEGAL AND POLICY SERVICES IN GAUTENG: DIVISION LEGAL SERVICES- ES: 2019-10-09 TO 2019-10-11.	2019-05-16	Lt Col Malan, Tel: 012 841 7041

NORTHERN CAPE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 2/ 1 RDLR NC 0001 (2019- 2020)	APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT OF RURAL DEVELOPMENT AND LAND REFORM: PROVINCIAL SHARED SERVICE	2019-08-16	Tshegofatso Chubane, Tel: 053 830 4031

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 031- 2018	Supply of Water Storage Tanks for the SA Navy	2018-08-07	Wendy Cooper, Tel: (021) 787-5086
SPSC- B- 003- 2019	Provisioning of Satellite Airtime in support of systems in service in S.A. Navy (Bgan, Fleet Broadband & Iridium)	2019-06-19	Wendy Cooper, Tel: (021) 787 5086

WESTERN CAPE: DEPARTMENT OF LOCAL GOVERNMENT: FINANCIAL MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LG 02/ 2018/ 2019	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT, CUSTOMISATION AND ROLL-OUT OF THE CITIZEN ENGAGEMENT MOBILE APPLICATION TO TWELVE (12) MUNICIPALITIES IN THE WESTERN CAPE.	2019-04-12	Bernitha Ohlson, Tel: 021 483 4929

WESTERN CAPE: NATIONAL RESEARCH FOUNDATION: SARAO

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF SARAO SBDM 001 2019	SUPPLY OF A SOFTWARE SYSTEM THAT SHALL BE CAPABLE OF PROVIDING FOR AN ENTERPRISE LEVEL DASHBOARD, ANALYSIS CAPABILITY AND MANAGEMENT FUNCTIONALITY	2019-10-04	NOLWAZI MTHEMBU, Tel: 021 506 7300

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 05/ 2019	Contracting of a service provider for the supply and delivery of production inputs (fertilizer and chemicals) for Cathedral Peak Outgrowers.	Lotheni Traders	R 976 519.44	Level 1	97.96 points
ADAB 06/ 2019	Contracting of a service provider for the provision of offsite data backup of virtual servers to ADA for the period of thirty six (36) months.	CHM Vuwani	R1 449 142.60	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9664/ 2019-H	SUPPLY, DELIVERY, END USER TRAINING, DEMONSTRATION, COMMISSIONING AND INSTALLATION OF RADIOGRAPHIC SYSTEM, DIGITAL, MAMMOGRAPHIC: DR PIXLEY KA SEME HOSPITAL	VERTEC SCIENTIFIC SA (PTY) LTD	R 7 364 800.00		

MPUMALANGA: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANTS ADMINISTRATION



NOTIFICATION OF TENDER AWARD

This is to give notice of ICROP procurement that was awarded by the South African Social Security Agency for the Mpumalanga Region for 2018/2019 financial year.

The Following are the Result of the Successful Bidders:

Tender Numbers	Description	Name of Winning Bidders	Service	Service date	BBBEE Points	Total Points Awarded	Tender Value
MP18/835	Icrop (Bushbuckridge)	Madela nontutuzelo trading	Refresher Packs	13 June 2018	N/A	N/A	R3 750.00
MP18/834	Icrop (Nkhalanga)	Ngomuso Group Holding	Catering	21 June 2018	N/A	N/A	R4 400.00
MP18/826	Icrop (Gert Sibande)	Mvlabaphi Trading	Catering	12 June 2018	N/A	N/A	R3 360.00
MP18/897	Icrop (Gert Sibande)	Thakhu Trading	Catering	15 August 2018	N/A	N/A	R28 865.00
MP18/885	Icrop (Ehlanzeni)	Umkhomo trading enterprise (pty) ltd	Catering	27 July 2018	N/A	N/A	R24 500.00
MP18/888	Icrop (Nkhalanga)	Tshoeu Pula Trading and Projects	Basic Facilities	26 July 2018	N/A	N/A	R10 045.00
MP18/878	Icrop (Ehlanzeni)	Trobes trading (pty)ltd	Refresher Packs	20 July 2018	N/A	N/A	R16 500.00
MP18/889	Icrop (Nkhalanga)	Viyokhulumani trading (pty) ltd	Basic Facilities	31 July 2018	N/A	N/A	R4 680.00
MP18/937	Icrop (Bushbuckridge)	Phenduka general	Catering	17 August 2018	N/A	N/A	R5 500.00



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		trading							
MP18/936	Icrop (Bushbuckridge)	Sedingane	Basic Facilities	17 August 2018	N/A	N/A	N/A	R8 770.00	
MP18/886	Icrop (Bushbuckridge)	Sakhuluma Trading Enterprise	Catering	26 July 2018	N/A	N/A	N/A	R13 950.00	
MP18/880	Icrop (Ehlanzeni)	Ave Trading 1	Catering	20 July 2018	N/A	N/A	N/A	R5 100.00	
MP18/891	Icrop (Nkhalanga)	Best Thought Trading and Projects 1	Catering	31 July 2018	N/A	N/A	N/A	R7 200.00	
MP18/893	Icrop (Ehlanzeni)	Amukelani Okuhle Trading Pty Ltd	Basic Facilities	26 July 2018	N/A	N/A	N/A	R2 400.00	
MP18/890	Icrop (Nkhalanga)	Jabs Trading	Catering	31 July 2018	N/A	N/A	N/A	R15 000.00	
MP18/935	Icrop (Bushbuckridge)	Khenhumani Construction & Welding	Catering	17 August 2018	N/A	N/A	N/A	R14 835.00	
MP18/887	Icrop (Nkhalanga)	Lindithemba transport & services (pty) ltd	Catering	26 July 2018	N/A	N/A	N/A	R7 200.00	
MP18/810	Icrop (Bushbuckridge)	Nsuku Investments	Catering	27 July 2018	N/A	N/A	N/A	R13 500.00	
MP18/931	Icrop (Nkhalanga)	Nkosimahlangu Trading Pty Ltd	Catering	23 August 2018	N/A	N/A	N/A	R14 550.00	
MP18/893	Icrop (Bushbuckridge)	Ngqimezi	Basic Facilities	27 July 2018	N/A	N/A	N/A	R2 750.00	
MP18/884	Icrop (Ehlanzeni)	FH Mokoena 001	Catering	27 July 2018	N/A	N/A	N/A	R7 350.00	
MP18/811	Icrop (Bushbuckridge)	Molokeng Trading	Catering	27 July 2018	N/A	N/A	N/A	R4 500.00	
MP18/879	Icrop (Ehlanzeni)	Shongwesc trading and projects	Basic Facilities	20 July 2018	N/A	N/A	N/A	R4 500.00	
MP18/930	Icrop (Nkhalanga)	Unagundo Projects	Basic Facilities	23 August 2018	N/A	N/A	N/A	R11 680.00	
MP18/932	Icrop (Nkhalanga)	Thulisile Holding Pty	Catering	23 August 2018	N/A	N/A	N/A	R7 800.00	

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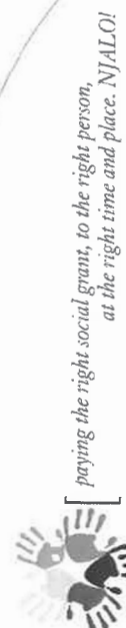


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MP18/898	Icrop (Nkhalanga)	Ltd	Basic Facilities	15 August 2018	N/A	N/A	R16 440.00
MP18/1007	Icrop (Gert Sibande)	Bathabile Kasetie Trading and Projects	Basic Facilities	17 October 2018	N/A	N/A	R23 900.00
MP18/1072	Icrop (Bushbuckridge)	So'apula projects (pty)ltd	Catering	16 November 2018	N/A	N/A	R14 997.00
MP18/1021	Icrop (Nkhalanga)	KB Construction & Projects	Catering	18 October 2018	N/A	N/A	R7 600.00
MP18/1026	Icrop (Nkhalanga)	Khengiwe Trading Enterprise	Catering	26 October 2018	N/A	N/A	R4 700.00
MP18/1020	Icrop (Nkhalanga)	Imzidla ka majoni trading enterprise	Refresher Pack	18 October 2018	N/A	N/A	R17 550.00
MP18/1027	Icrop (Nkhalanga)	Eyasekhethe construction and projects	Basic Facilities	26 October 2018	N/A	N/A	R8 700.00
MP18/1022	Icrop (Nkhalanga)	PDMKTS Civil Consultant (Pty) Ltd	Basic Facilities	30 October 2018	N/A	N/A	R20 500.00
MP18/1013	Icrop (Ehlanzeni)	Ngalonde Investment Pty Ltd	Catering	26 October 2018	N/A	N/A	R18 300.00
MP18/1015	Icrop (Ehlanzeni)	Othom Investments	Basic Facilities	26 October 2018	N/A	N/A	R9 335.00
MP18/1023	Icrop (Nkhalanga)	Mhlalus Enterprise	Catering	25 October 2018	N/A	N/A	R9 600.00
MP18/1093	Icrop (Bushbuckridge)	Bomthi Trading Enterprise	Basic Facilities	16 November 2018	N/A	N/A	R10 300.00
MP18/1024	Icrop (Nkhalanga)	Dosy Group	Basic Facilities	02 November 2018	20	100	R57 640.30
MP18/1025	Icrop (Nkhalanga)	Soqeli Trading & Projects	Catering	25 October 2018	N/A	N/A	R18 000.00

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MP18/1001	Icrop (Gert Sibande)	Wiseman Bee Pty Ltd	Refresher Pack	17 October 2018	20	100	R33 630.00
MP18/1089	Icrop (Gert Sibande)	Khondlo Business Solutions	Basic Facilities	22 November 2018	N/A	N/A	R20 000.00
MP18/1098	Icrop (Ehlanzeni)	Bobhuti Trading & Construction	Catering	28 November 2018	N/A	N/A	R16 250.00
MP18/1092	Icrop (Bushbuckridge)	St Mash Projects	Catering	16 November 2018	N/A	N/A	R4 750.00
MP18/1099	Icrop (Ehlanzeni)	Xinyangane 2000 Trading	Basic Facilities	28 November 2018	N/A	N/A	R4 082.50
MP18/1100	Icrop (Ehlanzeni)	Mangoni Trading	Basic Facilities	28 November 2018	N/A	N/A	R5 100.00
MP18/1101	Icrop (Ehlanzeni)	Mabuya Masango Trading	Catering	28 November 2018	N/A	N/A	R8 450.00
MP18/1012	Icrop (Ehlanzeni)	Ngwamayimo Pty Ltd	Catering	26 November 2018	N/A	N/A	R6 000.00
MP18/1089	Icrop (Gert Sibande)	Khondlo Business Solutions	Basic Facilities	22 November 2018	N/A	N/A	R20 000.00
MP19/54	Icrop (Ehlanzeni)	Skofman	Basic Facilities	15 February 2019	N/A	N/A	R7 300.00
MP19/56	Icrop (Ehlanzeni)	Promlu Pty Ltd	Catering	15 February 2019	N/A	N/A	R7 425.00
MP19/156/2	Icrop (Bushbuckridge)	60 Seconds Trading Enterprise	Catering	22 March 2019	N/A	N/A	R19 500.00
MP19/144/2	Icrop (Bushbuckridge)	Nienear Construction & Enterprise	Refresher Packs	22 March 2019	N/A	N/A	R8 750.00
	Icrop (Bushbuckridge)	Nienear Construction & Enterprise	Basic Facilities	22 March 2019	20	100	R381 052.50
MP19/60	Icrop (Gert Sibande)	King cutter Pastries Enterprise	Basic Facilities	14 February 2019	20	100	R31 960.00
MP19/192	Icrop (Bushbuckridge)	Global Hygenic	Refresher Packs	22 March 2019	N/A	N/A	R18 125.00
MP19/150/2	Icrop (Bushbuckridge)	GHM Events	Refresher Packs	22 March 2019	N/A	N/A	R5 500.00
MP19/86	Icrop (Nkhalanga)	Gontselesedi Enterprise	Catering	20 February 2019	N/A	N/A	R5 600.00

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MP19/25	Icrop (Bushbuckridge)	Swixongile Trading	Catering	15 February 2019	N/A	N/A	R3 750.00
MP19/193	Icrop (Bushbuckridge)	Nkotas Trading Enterprise	Catering	22 March 2019	N/A	N/A	R23 000.00
MP19/80	Icrop (Ehlanzeni)	Vuma Blueprint	Refresher Packs	15 March 2019	N/A	N/A	R14 250.00
MP19/195	Icrop (Bushbuckridge)	Ximbatlwana investments	Catering	22 March 2019	N/A	N/A	R 23 750.00
MP19/144/2	Icrop (Ehlanzeni)	De I I -montso trading and projects	Basic Facilities	15 February 2019	N/A	N/A	R11 700.00
MP19/84	Icrop (Nkhalanga)	Fumbe druza trading and projects	Basic Facilities	20 February 2019	N/A	N/A	R14 300.00
MP18/1088	Icrop (Gert Sibande)	Nonhlanhla Mapule and Clement General Trading (Pty)	Refresher Packs	22 November 2019	20	100	R40 740.00
MP19/81	Icrop (Ehlanzeni)	Selfessdream trading	Basic Facilities	15 March 2019	N/A	N/A	R5 920.00
MP19/192	Icrop (Bushbuckridge)	Melundo Travel & Tours	Transportation	22 March 2019	20	100	R97 500.00
MP19/155/2	Icrop (Bushbuckridge)	Zwonaka Training & Project	Catering	22 March 2019	N/A	N/A	R9 170.00
MP19/145/2	Icrop (Bushbuckridge)	Nsavelo Trading Enterprise	Catering	22 March 2019	N/A	N/A	R15 000.00
MP19/37	Icrop (Bushbuckridge)	Mdlanani Trading	Refresher Pack	15 February 2019	N/A	N/A	R13 350.00
MP19/148/2	Icrop (Bushbuckridge)	Zinhle Zinyathi Trading	Catering	22 March 2019	N/A	N/A	R15 000.00
MP19/85	Icrop (Nkhalanga)	Thugwana industries and projects	Refresher Pack	20 February 2019	N/A	N/A	R15 000.00
MP19/59	Icrop (Gert Sibande)	Ompie and sons construction (pty) ltd	Basic Facilities	22 February 2019	0	80	R36 140.00
MP19/55	Icrop (Ehlanzeni)	R Mashile Trading	Catering	15 February 2019	N/A	N/A	R5 760.00

South African Social Security Agency
Mpumalanga Regional Office

SASSA House • 18 Ferreira Street
Nelspruit • Private Bag X11230 • Nelspruit 1200
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MP19/83	Icrop (Ehlanzeni)	Baliye Trading	Catering	15 March 2019	N/A	N/A	R5 350.00
MP19/82	Icrop (Ehlanzeni)	Vusi and gift trading	Basic Facilities	15 March 2019	N/A	N/A	R8 970.00
MP19/57	Icrop (Gert Sibande)	Ma Bjoy	Catering	14 February 2019	N/A	N/A	R25 935.00
MP19/149/2	Icrop (Bushbuckridge)	Shamu & Sons	Catering	22 March 2019	N/A	N/A	R17 500.00
MP19/190	Icrop (Bushbuckridge)	Mamogolela	Bottle Water	22 March 2019	N/A	N/A	R22 000.00
MP/58	Icrop (Gert Sibande)	Lucky eating house and projects	Catering	20 February 2019	20	100	R40 830.00
MP/36	Icrop (Bushbuckridge)	Xinambyana General Trading	Basic Facilities	13 February 2019	N/A	N/A	R13 060.00
MP/19/149/2	Icrop (Bushbuckridge)	Thor construxive	Catering	20 March 2019	N/A	N/A	R7500.00
MP/19/149/2	Icrop (Bushbuckridge)	Vukwele trading ang projects	Catering	26 March 2019	N/A	N/A	R19 987.50
MP/19/187	Icrop (Bushbuckridge)	Mqhibela trading project/catering services	Catering	29 March 2019	N/A	N/A	R18 750.00

W. L. Kwafo

Montle M

Senior Manager: Supply Chain Management

Date: 31.03.2019.



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NATIONAL: DEPARTMENT OF NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT21- 2019	Supply and delivery of radiographic material to the State for the period 1 July 2019 to 30 June 2022	Various suppliers	R220 316 638.00	Various	Various

NATIONAL: DEPARTMENT OF NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT32- 2019	Supply and delivery of surgical sundries to the State for the period 1 July 2019 to 30 June 2022	Various suppliers	R1 954 272 827.00	Various	Various

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTH09/ 2019	SERVICING AND MAINTENANCE OF ELECTRICAL EQUIPMENT: AREA 2	NEW RAINBOW JV MVINJELWA ELECTRICAL	R 92 679.35	1	100
MTH10/ 2019	SERVICING AND MAINTENANCE OF ELECTRICAL EQUIPMENT: AREA 3	NEW RAINBOW JV MVINJELWA ELECTRICAL	R 92 679.35	1	100
MTH12/ 2019	SERVICING AND MAINTENANCE OF ELECTRICAL EQUIPMENT: AREA 5	NEW RAINBOW JV MVINJELWA ELECTRICAL	R 96 472.75	1	100
MTH13/ 2019	SERVICING AND MAINTENANCE OF ELECTRICAL EQUIPMENT: AREA 6	NEW RAINBOW JV MVINJELWA ELECTRICAL	R 96 472.75	1	100
MTH14/ 2019	SERVICING AND MAINTENANCE OF ELECTRICAL EQUIPMENT: AREA 7	NEW RAINBOW JV MVINJELWA ELECTRICAL	R 92 679.35	1	100

EASTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.003- 030- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 8 KM 80.08 TO KM 73.50 AND NATIONAL ROUTE R62 SECTION 6 KM 36.76 TO SECTION 8 KM 33.55	Q and A Consulting	R 16 502 500.00	80	100
NRA X.003- 031- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 10 KM 73.40 TO SECTION 11 KM 71.74 AND NATIONAL ROUTE R75 SECTION 1 KM 0 TO SECTION 2 KM 25.93 AND NATIONAL	Q and A Consulting	R 17 608 800.00	80	100
NRA X.003- 032- 2019/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Route N2 section 12 km 0 to section 13 km 103.56 and National Route R67 section 2 km 0 to km 36.19	Q and A Consulting	R 16 215 000.00	80	100

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL19/ 007	Bethlehem Department of Rural Development and Land Reform (DRD & LR): Alternative office accommodation and parking facilities	Cancelled			
BL18/ 101	HeuningSpruit SAPS: Facilities for Disabled People	LKGA Construction and Projects 1 (PTY) LTD	R499 365,65	1	20
BL19/ 012	Van Standenrus SAPS: Facilities for the disabled	Davo's Cleaning and Safety	R511 132,45	1	20
				1	20

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL19/ 006	Kroonstad Static South Africa (Stats SA): Alternative office accommodation and parking facilities: 540.91	Cancelled			
BL19/ 004	Welkom Department of Rural Development and Land Reform (DRD & LR): Alternative office accommodation and parking facilities	Cancelled			

FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - OPERATIONS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.001- 179- 2019/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Routes N1 and R34, in the Fezile Dabi District Municipality	Q & A Consulting	R 12 991 000.00	Level 1	99.90

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2018- 40F	APPOINTMENT OF A CONTRACTOR FOR THE RESTORATION AND RENOVATION OF THE COUNCIL FOR GEOSCIENCE OFFICE BUILDING IN PORT ELIZABETH.	Imbambano Tradings	R1 889 129.60	Level 1	100.00

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0022/ 19	Request for proposals for appointment of a suitable, qualified and experienced service providers to assist the Department of Tourism with the development of a budget resort network and brand concept by end of March 2021.	BDO ADVISORY SERVICES	0.00	Level one (2)	(18) points

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0022/ 19	Request for proposals for appointment of a suitable, qualified and experienced service providers to assist the Department of Tourism with the development of a budget resort network and brand concept by end of March 2021.	BDO ADVISORY SERVICES	3 767 991.10	Level one (2)	(18) points

GAUTENG: FINANCIAL SERVICES BOARD: INFORMATION COMMUNICATION TECHNOLOGY DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2019/ 20- DF002	Money smart week 2020 public relations, marketing and media	Creative Space Engage (Pty) Ltd	R1 091 120.00	Level 2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PUR 806/ 25	Appointment of a Service Provider to provide an assessment item databank	ESoftware Solutions (Pty) Ltd	R2 283 868,54	20	100
PUR 1701/ 34	Appointment of a suitable service provider to provide cleaning services for QCTO for a period of 36 months. Only service providers with an EME or QSE which is at least 51% owned by black women will be considered	Khayalami Services CC	R3 873 804,48	20	100
PUR 6000/ 8	Appointment of a suitable service provider to conduct situational analysis of successful skills programmes offered by SETA Quality Assurance Partners	Urban-Econ Development Economics (Pty) Ltd	R1 266 667,50	14	94

GAUTENG: SOUTH AFRICAN TOURISM: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAT 142/ 19	DESIGN AND CONSTRUCTION OF INTERNATIONAL EXHIBITIONS STANDS	Garona Communications & Projects	R 31 237 641.25	1	100
SAT USA 001/ 19	Integrated Marketing Agency: Public Relations, Social Media & Activations	Sparkloft Media	\$ 1 026 000.00	Level 0	0

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 002/ 19	Appointment of service provider to print Mbalo Brief publication for twenty four (24) months for Stats SA.	Mailtronic Direct Marketing cc	R 1 397 452.56	2	98

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 7858 W	Department of Agriculture and Rural Development: Pongola: A lettable area sufficient to accommodate 598 m2 of assignable space plus 10 secure under-cover, 3 open bays, 5 lockup and 1 for disabled : Contract period: 5 years	Siyanda stationeries cc	R 5 786 160.25	20	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE - TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT2253/ 18T	Construction of Klein Boesman (Mathamo) River Bridge No3528 at KM0+251 on District Road 69 in the Ladysmith Region	Leek Construction	R29 986 918.75	Level1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SECURITY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB0015/ 19T	Provision of Security Services at KZN Department of Transport - Head Office Precinct for 36 months contract	First Plan Protection Services	R25 043 607.72	Level1	100.00

KWAZULU-NATAL: KWAZULU-NATAL FILM COMMISSION: MARKETING AND INDUSTRIAL DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNFC- T04/ 2019/ 20	appointment of service provider who is MICT SETA accredited to deliver and facilitate an accredited skills programme in Film and Television production programme for 20 Kwazulu-Natal Filmmakers, for a period of four months	Impucuzeko Training and Skills Development	R547,610.00	1(20)	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TKZN: 01/ 2019	TKZN intends to appoint a suitable service provider to provide Public Relations & Communication support to the organization for a period of one (1) year	Meropa Communication	R 622 380	Level 1	80%
TKZN: 03/ 2019	TKZN intends to appoint a Marketing Service Agency to provide integrated marketing services aligned to the TKZN'S 2014-2020 Strategy and annual performance for a period of one (1) year	Assegai and Javelin Advertising(PTY) LTD	R 2 622 000	Level 1	80%

KWAZULU-NATAL: MJINDI FARMING (PTY) LTD: HEALTH AND SAFETY UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TTB/ MF2019/ 03	Appointment of a contractor to render the Security Services at Mjindi Farming for the period of six months	Nomathiliza Pro Acting Security Services	R957,030.00	One	100

LIMPOPO: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA – X.002-086- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R518 FROM THE LEPHALALE MUNICIPAL BORDER TO MOKOPANE, N11 FROM THE MOGALAKWENA MUNICIPAL BORDER TO R101 INTERS	MARUMO CONSULTING ENGINEERS (Pty) Ltd	R 11 987 830.00	1	99.82

LIMPOPO: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA – X.002-086- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R518 FROM THE LEPHALALE MUNICIPAL BORDER TO MOKOPANE, N11 FROM THE MOGALAKWENA MUNICIPAL BORDER TO R101 INTERS	MARUMO CONSULTING ENGINEERS (Pty) Ltd	R 11 987 830.00	1	99.82

MPUMALANGA: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA – X.002-098- 2019/ 1F & N.017- 040- 201	Consulting Engineering Services for the Routine Road Maintenance of National Road R33 from Mkhondo Municipal Border through Warburton to Chief Albert Luthuli Municipal Border, N17 from Govan Mbeki Municipal Border through Ermelo to Chief Albert Luthuli	Royal Mndawe Holdings (Pty) Ltd	R 12 689 509.95	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 09/ 2019-20	Conducting research on pharmaceutical pricing policies	DNA Economics Pty Ltd	913 100.00	2	98

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN18/ 11/ 01	Department of Home Affairs:Pinetown Local Office:Procurement of Office Accommodation and Parking	Uhluru Investments (Pty)Ltd	R 8 927 091.53	1	100

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

Tender / Quotation No:

5/2/2/1–RDLR 0005 (2019/2020)

Tender Description:

APPOINTMENT OF A SERVICE PROVIDER TO RENDER HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM HEAD OFFICES AT 184 JEFF MASEMOLA STREET, ICD BUILDING AT 388 THABO SEHUME STREET AND CAPITOL TOWERS BUILDING IN (CHURCH SQUARE) HELEN JOSEPH STREET FOR A PERIOD OF TWENTY-FOUR (24) MONTHS

Awarded To:

HULISANI CONSULTING

Amount: R3 700 000.00**B-BEEE Statuses:** 1**Total Points:** 100**Tender / Quotation No:**

5/2/2/1– RDLR-0014 (2019/2020))

Tender Description:

APPOINTMENT OF A SERVICE PROVIDER(S) TO DEVELOP A SPLUMA GUIDELINE TOOLKIT IN TERMS OF THE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT, 2013 (SPLUMA) FOR A PERIOD OF OVER 10 MONTHS.

Awarded To:

GABHISA PLANNING INVESTMENTS CC

Amount: R 1 434 142.00**B-BEEE Statuses:** 1**Total Points:** 100**Tender / Quotation No:**

5/2/2/1–RDLR 0015 (2019/2020)

Tender Description:

APPOINTMENT OF A SERVICE PROVIDER TO REVIEW AND FINALIZE NATIONAL LAND USE CLASSIFICATION WITHIN A PERIOD OF TEN (10) MONTHS

Awarded To:

ZARON BUSINESS SOLUTIONS (PTY) LTD

Amount: R 958 260.00**B-BEEE Statuses:** 1**Total Points:** 100

Tender / Quotation No:**5/2/2/1– RDLR-0016 (2019/2020)****Tender Description:**

APPOINTMENT OF A SERVICE PROVIDER(S) TO DEVELOP A COMPREHENSIVE CAPACITY BUILDING AND DEVELOPMENT STRATEGY AND IMPLEMENTATION PLAN FOR SPATIAL PLANNING, LAND USE MANAGEMENT AND RELATED FIELDS FOR A PERIOD OF TEN (10) MONTHS

Awarded To:**GABHISA PLANNING INVESTMENTS CC****Amount: R 1 446 861.00****B-BEEE Statuses: 1****Total Points: 100****Tender / Quotation No:****5/2/2/1–RDLR 0018 (2019/2020)****Tender Description:**

APPOINTMENT OF A SERVICE PROVIDER(S) TO DEVELOP NORMS AND STANDARDS IN TERMS OF SECTION 8 OF THE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT, 2013 (SPLUMA) FOR A PERIOD OF OVER 24 MONTHS.

Awarded To:**DATA WORLD (PTY) LTD****Amount: R 2 874 816.00****B-BEEE Statuses: 3****Total Points: 94****NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: OFFICE OF THE CHIEF REGISTRAR OF DEEDS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-01) 2019/ 20	Appointment of a service provider to render programme management services for management of the Electronic Deeds Registration System project (e-DRS) and other supporting projects over a period of 48 months.	Deloitte Consulting (Pty) Ltd	R 35,662,330.26	Level 1	100

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANBI: NZG333/ 2019	APPOINTMENT OF AGRI CONSULTING AND PROJECTS (PTY) LTD AS SERVICE PROVIDER TO SUPPLY AND DELIVER GRASS FEEDS AND STRAW AS AND WHEN REQUIRED FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (Agri Consulting and Projects (Pty) Ltd	R4 320 000.00(Inc vat)	LEVEL 1	100
SANBI: G337/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY AT THE WALTER SISULU NATIONAL BOTANICAL GARDEN FOR A PERIOD OF FIVE (5) YEARS	GNG Trading Enterprise cc	R12 038 026.01(incl vat).	LEVEL 1	100

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2510/ 19 (T100)	B/WCED 2510/19 (T100): TRANSPORT OF LEARNERS FROM BO-BERGVEIL, BOVENSTELAND, MIELIEDRAAI, WILGERBOSDRIFT, VREDENHOF/ JANSEKRAAL, HEIDENDAL, BERGEN-DAL, MOREWAG, PAARDEKOP TO PAARDEKOP PRI	Kleinbegin Otto's Transport	R0.56 per learner/km/ day	level 1	100

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN001/ 2019	Data Centre Hosting Services for a minimum period of 12 months and a maximum period of 36 months.	Liquid Telecommunications SA (Pty) Ltd	R5,554,710.00 (maximum period)	04	92

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

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

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To confirm the legitimacy of purchase orders, please contact:

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

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

