



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 652

Pretoria, 25 October 2019

No. 3083

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

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

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

ISSN 1682-4501



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

**IMPORTANT NOTICE OF OFFICE RELOCATION**

# GOVERNMENT PRINTING WORKS PUBLICATIONS SECTION

Dear valued customer,

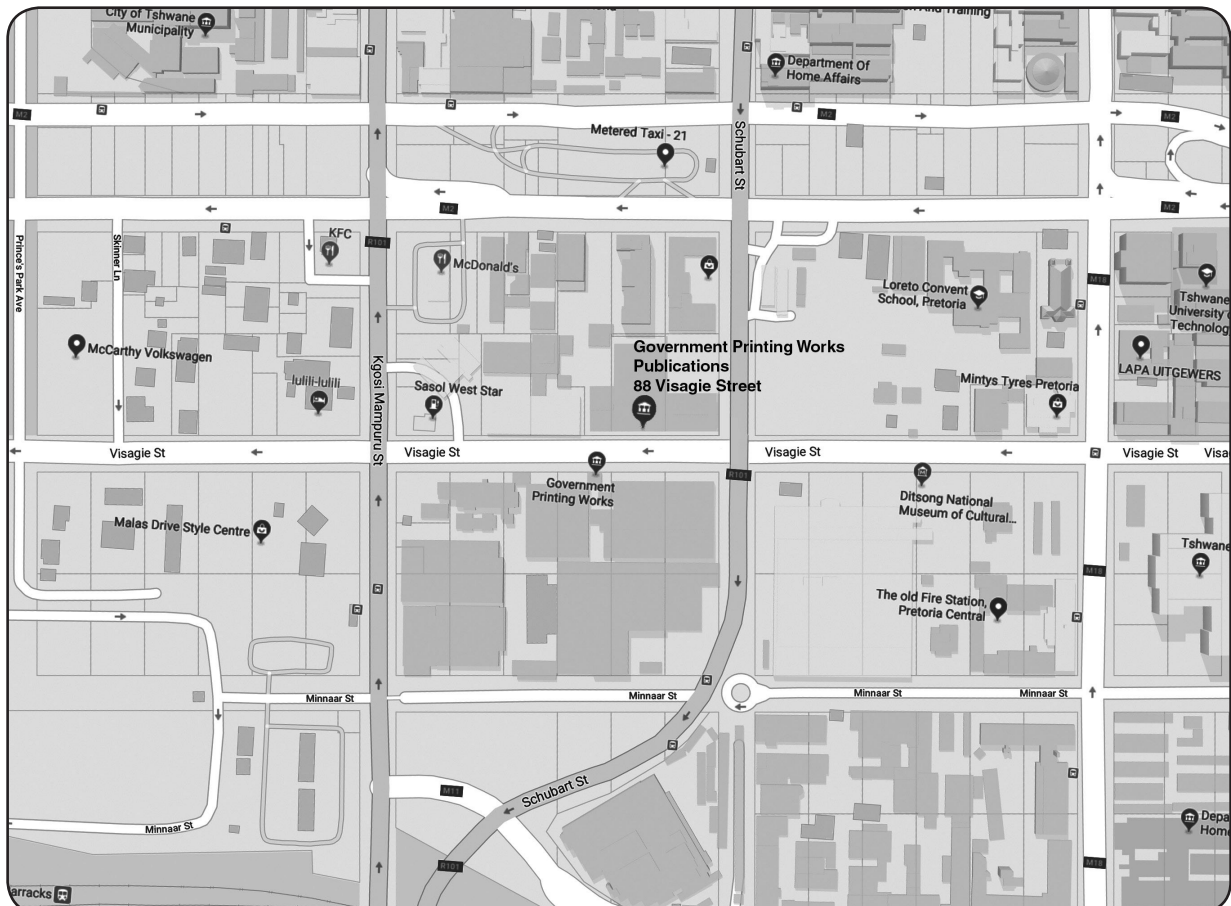
We would like to inform you that with effect from the 1<sup>st</sup> of November 2019, the Publications Section will be relocating to a new facility at the corner of **Sophie de Bruyn** and **Visagie Street, Pretoria**. The main telephone and facsimile numbers as well as the e-mail address for the Publications 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](mailto: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](mailto:@gpw.gov.za)

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

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

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

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

## Fake Tenders

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

### How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

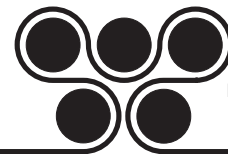
Email: [Annamarie.DuToit@gpw.gov.za](mailto:Annamarie.DuToit@gpw.gov.za)

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

Email: [Bonakele.Mbhele@gpw.gov.za](mailto:Bonakele.Mbhele@gpw.gov.za)

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

Email: [Daniel.Legoabe@gpw.gov.za](mailto: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://>

<b>E-mail:</b>	<b>Quotes &amp; Queries:</b>	<b><a href="mailto:info.egazette@gpw.gov.za">info.egazette@gpw.gov.za</a></b>
	<b>Tender Submissions:</b>	<b><a href="mailto:submit.egazette@gpw.gov.za">submit.egazette@gpw.gov.za</a></b>

**HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN**

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

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

**IMPORTANT NOTICE:**

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

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



## INFORMATION AND NOTES

### Contact details:

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

### Placing and advertising of advertisements:

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

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

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

### General:

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

### Subscriptions:

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



## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

**All notices received after the closing time will be rejected.**

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

### GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### EXTRAORDINARY GAZETTES

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

### NOTICE SUBMISSION PROCESS

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

### GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### QUOTATIONS

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

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

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

**CANCELLATIONS**

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

**AMENDMENTS TO NOTICES**

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

**REJECTIONS**

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

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

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

**GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

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

**LIABILITY OF ADVERTISER**

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

**CUSTOMER INQUIRIES**

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

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

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### PAYMENT OF COST

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

### PROOF OF PUBLICATION

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

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

#### Physical Address:

**Government Printing Works**  
149 Bosman Street  
Pretoria

#### Postal Address:

Private Bag X85  
Pretoria  
0001

#### GPW Banking Details:

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

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

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

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

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

**Tel:** 012-748 6200

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

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

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

**Fax:** 012-323-9574



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cod liver oil (500 ml).....x10 Artemia Cysts premium grade in 450g tins.....x15</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 021 4307054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000368	2019-11-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nutrifeed (Stark Ayers) (5kg).....x4; Vitamin B12 (Lennon 1 mg/ml = 10ml/vial).....x24; F2 fertilizer (1kg).....x50; Walne fertilizer (kg).....x50; Phosphoric acid (85%) (35kg).....x2; Nitric acid (55-60%) (32kg).....x2; Sodium bicarbonate (kg).....x50; Ammonium sulphate (kg).....x50; Urea prills (kg).....x25; Superphosphate (kg).....x50; EDDHA FERRI 60 (6% Fe) (kg).....x10; Brown sugar (kg).....x300; Ammonium phosphate (kg).....x20; Hydrochloric acid (swimming pool grade) (5L).....x10; Potassium chloride (CP) (kg).....x10</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 or via email., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 021 4307054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000373	2019-11-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Microscope slide micro meter (scale printed on slide).....x2 Staining glass box for staining tray, with cover, sodaglass (histology work).....x10 Staining tray for 10 slides 76x26 mm, sodaglass (histology work).....x10 Stainless steel handle for staining trays (histology work).....x10</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 021 4307054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000371	2019-11-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Oil of cloves (1L).....x1 Iodine free salt (powder) (20kg).....x5 Acriflavine HCL powder (500g).....x2 Formalin (5L).....x12 Hydrogen peroxide (35%) in litres.....x5 Potassium permanganate (10kg).....x2 Praziquantel (1kg).....x3 Oxytetracycline HCL (500g).....x10 Virkon S (10kg).....x5 Coconut butter (100g).....x1 ; Absolute alcohol (2.5L) (lab use).....x1</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 OR via email TumekaNC@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 021 4307054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000372	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Aquaspawn vials (5ml).....x30 Ovaplant (Syndel) (250mg pellet).....x20 Ovitrelle (250 mcg vial).....x15 Ovaprim (10ml) (Syndel).....x10</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 021 4307054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000370	2019-11-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Digital pen type pH meter.....x3 Lenser headlight with spare battery and charger.....x3 OmniBlend V Industrial blender.....x1</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 021 4307054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000369	2019-11-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Borosilicate glass measuring cylinder Erlenmeyer flasks Beaker 1000 PYREX Pyrex laboratory storage bottles Clear wide mouth reagent bottle NB: Full detailed spec will be emailed with tender documents.</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 OR via email., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 021 4307054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000374	2019-11-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Three (03) Air Droppable Medical Posts. (Procurement Plan Number: DOD PROC PLAN 17-18/SAMHS/882). 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 06 November 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 06 November 2019 at 11:00am. Bidders Information Briefing Session will be held at 7 Medical Battalion Group, corner Lionel Slade Road and North Street, Centurion. 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 7 Medical Battalion Group, corner Lionel Slade Road and North Street, Centurion..</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: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</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 Van Zyl or Warrant Officer Cronje. <i>Tel:</i> (012) 671-6803-6843/6871/076 937 1780. <i>Fax:</i> (012) 671-6803. <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 Military Health Services	CPSC- B- M- 103-2017R	2019-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cut, Make and Trim of Various Sizes Garrison Caps , Qty 1900 Caps for the SA Air Force</p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a> or Bid Document can be Downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria. Cost of Document: Free.</p> <p><i>, Payment Details:</i> No payment required. Bid Document is available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a> or Bidder must provide USB for free Downloading of Bid at SA Air Force Procurement Unit., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> (012) 351 5180 / (012) 351 5182. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Corporal C.L. Sebotsane, <i>Tel:</i> 012 351 2367, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/88.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 059/ 19</p>	<p>2019-11-14 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cut, Make and Trim of Various Sizes Shirt Man's and Woman's Short Sleeve and Long Sleeve , Short Sleeve Qty 1440 and Long Sleeve Qty 72 for the SA Air Force.</p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a> or Bid Document can be Downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria. Cost of Document: Free., <i>Payment Details:</i> No payment required. Bid Document is available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a> or Bidder must provide USB for free Downloading of Bid at SA Air Force Procurement Unit., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137.</p> <p>Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> (012) 351 5180 / (012) 351 5182. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Corporal C.L. Sebotsane, <i>Tel:</i> 012 351 2367, <i>Hours:</i> 07:00 till 15:30.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 058/ 19</p>	<p>2019-11-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Various Non-standard Furniture for Joint Operations Division. (Procurement Plan Number: DOD PROC PLAN 19-20/J OPS/241). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 13 November at 11:00am. Bidders Information Briefing Session will be held at Joint Operations Division, 149 Witch Hazel Avenue, Eco Origin, Block B, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Joint Operations Division, 149 Witch Hazel Avenue, Eco Origin, Block B, Centurion..</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: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</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> Lieutenant Colonel M.S. Shongwe or Major C.D. Brink. <i>Tel:</i> 072 107 2980/ 084 743 1066. <i>Fax:</i> (012) 674-5506. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: Department of Defence Logistic Support Formation Headquarters Unit	CPSC- B- G- 214-2019	2019-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of 3 x Truck Trailers for South African Army Engineer Formation. (Procurement Plan Number: DOD PROC PLAN 19-20/SA ARMY/239). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</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> Lieutenant Colonel N.N. Jansen. <i>Tel:</i> (012) 355-2017/ 076 317 1521. <i>Fax:</i> (012) 355-2013. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: South African Army Engineer Formation	CPSC- B- G- 215-2019	2019-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Grade A Coal Peas for 1 Military Hospital for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV/ 267). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 13 November 2019 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria,</p> <p><i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</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> Captain N. Laka. <i>Tel:</i> (012) 314-0872/064 760 1295. <i>Fax:</i> (012) 314-0051. <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: 1 Military Hospital, Thaba Tshwane, Pretoria	CPSC- B- PC- 009-2019	2019-12-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE REPAIRS : PLUMBING AND CIVIL SERVICE : BOJANALA DISTRICT(DCS) FOR 24 MONTHS ( SERVICE TYPE : GENERAL BUILDING CONTRACTOR) CDB GRADING : 3 GB OR HIGHER 3 SO OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 11:00. PHOKENG SAPS.</p> <p><i>Site Meeting(s):</i> PHOKENG SAPS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/063 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms. KGOMOTSO NAKANA. <i>Tel:</i> 082 317 6940. <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 : GENERAL BUILDING	MMB 2019/ 063 GS	2019-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE REPAIRS : PLUMBING AND CIVIL SERVICE : DR KK DISTRICT(DCS) FOR 24 MONTHS ( SERVICE TYPE : GENERAL BUILDING CONTRACTOR) CDB GRADING : 3 GB OR HIGHER 3 SO OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 07 November 2019, at 11:00. WOLMARANSTAD DCS.</p> <p><i>Site Meeting(s):</i> WOLMARANSTAD DCS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/064 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms. KGOMOTSO NAKANA. <i>Tel:</i> 082 317 6940. <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 : GENERAL BUILDING	MMB 2019/ 064 GS	2019-11-27 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE REPAIRS: PLUMBING AND CIVIL SERVICE: NGAKA MODIRI MOLEMA DISTRICT (DCS) FOR 24 MONTHS (SERVICE TYPE: GENERAL BUILDING CONTRACTOR) CDB GRADING: 3 GB OR HIGHER / 3 SO OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 11:00. PHOKENG SAPS.</p> <p><i>Site Meeting(s):</i> PHOKENG SAPS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/065 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms. KGOMOTSO NAKANA. <i>Tel:</i> 082 317 6940. <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 : GENERAL BUILDING	MMB 2019/ 065 GS	2019-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE REPAIRS : PLUMBING AND CIVIL SERVICE : DR RUTH SEGOMTSI MOMPATI DISTRICT(DCS) FOR 24 MONTHS ( SERVICE TYPE : GENERAL BUILDING CONTRACTOR) CDB GRADING : 3 GB OR HIGHER 3 SO OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 07 November 2019, at 14:00. VRYBURG SAPS.</p> <p><i>Site Meeting(s):</i> VRYBURG SAPS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/062 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms. KGOMOTSO NAKANA. <i>Tel:</i> 082 317 6940. <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 : GENERAL BUILDING	MMB 2019/ 062 GS	2019-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE REPAIRS : PLUMBING AND CIVIL SERVICE : NGAKA MODIRI MOLEMA DISTRICT(DCS) FOR 24 MONTHS ( SERVICE TYPE : GENERAL BUILDING CONTRACTOR) CDB GRADING : 3 GB OR HIGHER 3 SO OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 11:00. PHOKENG SAPS.</p> <p><i>Site Meeting(s):</i> PHOKENG SAPS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/060 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> Ms. KGOMOTSO NAKANA. <i>Tel:</i> 082 317 6940. <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 : GENERAL BUILDING	MMB 2019/ 060 GS	2019-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE REPAIRS: PLUMBING AND CIVIL SERVICE: DR KK DISTRICT(DCS) FOR 24 MONTHS (SERVICE TYPE: GENERAL BUILDING CONTRACTOR) CDB GRADING: 3 GB OR HIGHER 3 SO OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 07 November 2019, at 11:00. WOLMARANSTAD DCS.</p> <p><i>Site Meeting(s):</i> WOLMARANSTAD DCS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/061 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms. KGOMOTSO NAKANA. <i>Tel:</i> 082 317 6940. <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 : GENERAL BUILDING	MMB 2019/ 061 GS	2019-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT : PREVENTATIVE MAINTENANCE AND REPAIRS ON ELECTRICAL INSTALLATIONS, SECURITY LIGHTS, STREETLIGHTS AND HIGH MAST LIGHTS (MADIKWE HOME AFFAIRS, MADIKWE DOJ, MOGWASE DOJ, MOGWASE HOME AFFAIRS, RUSTENBURG LABOUR, RUSTENBURG DOJ, KOSTER DOJ, BRITS DOJ, GARANKUWA DOJ, GARANKUWA LABOUR, TEMBA DOJ, TEMBA HOME AFFAIRS SWARTRUGGENS DOJ, BOONS DOJ, BUFFELSPORT AGRICULTURE) - BOJANALA REGION CLUSTER K DISTRICT FOR 24 MONTHS ( SERVICE TYPE : ELECTRICAL ENGINEERING) CDB GRADING : 3 EB/EP OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 11:00. GARANKUWA DOJ.</p> <p><i>Site Meeting(s):</i> GARANKUWA DOJ.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/067 GS.</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.CHRIS MOLALE. <i>Tel:</i> 071 164 1617. <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 : GENERAL BUILDING	MMB 2019/ 067 GS	2019-11-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT : PREVENTATIVE MAINTENANCE AND REPAIRS ON ELECTRICAL INSTALLATIONS, SECURITY LIGHTS, STREETLIGHTS AND HIGH MAST LIGHTS (MAABOPANE , LOATE, DUBE ,TEMBA, BEDWANG, CYFERSKUIL AND MAKAPANSTAD SAPS) - BOJANALA REGION CLUSTER J DISTRICT FOR 24 MONTHS ( SERVICE TYPE: ELECTRICAL ENGINEERING) CDB GRADING: 3 EB/EP OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 11:00. GARANKUWA DOJ.</p> <p><i>Site Meeting(s):</i> GARANKUWA DOJ.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/068 GS.</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.CHRIS MOLALE. <i>Tel:</i> 071 164 1617. <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 : GENERAL BUILDING	MMB 2019/ 068 GS	2019-11-29 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT: PREVENTATIVE MAINTENANCE AND REPAIRS ON ELECTRICAL INSTALLATIONS, SECURITY LIGHTS, STREETLIGHTS AND HIGH MAST LIGHTS (ODI, BRITS, LOSPERFONTEIN, MOGWASE, AND RUSTENBURG DCS) - BOJANALA REGION CLUSTER G DISTRICT FOR 24 MONTHS (SERVICE TYPE: ELECTRICAL ENGINEERING) CDB GRADING: 3 EB/EP OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 11:00. GARANKUWA DOJ.</p> <p><i>Site Meeting(s):</i> GARANKUWA DOJ.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/066 GS.</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.CHRIS MOLALE. <i>Tel:</i> 071 164 1617. <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: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 066 GS	2019-11-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND COMMISSIONING OF DAIRY MILKING EQUIPMENT TO HARRY GWALA DISTRICT IN THE PROVINCE OF KWAZULU-NATAL.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 29 October 2019..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200</p> <p>Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Andile Dlamini. <i>Tel:</i> 033 355 4300/071 803 4284 <i>Email:</i> andile.dlamini@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thabisile Msomi / Mr Xolani Ngema, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> thabisile.msomi@drdlr.gov.za / xolani.ngema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 7 (5725)3T	2019-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND COMMISSIONING OF DAIRY MILKING EQUIPMENT TO AMAJUBA DISTRICT IN THE PROVINCE OF KWAZULU-NATAL.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 29 October 2019..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200</p> <p>Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Andile Dlamini. <i>Tel:</i> 033 355 4300/071 803 4284 <i>Email:</i> andile.dlamini@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thabisile Msomi / Mr Xolani Ngema, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> thabisile.msomi@drdlr.gov.za / xolani.ngema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 7 (5726)3T	2019-11-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF MOVABLE ASSETS FOR MUNICIPAL VEHICLE TESTING STATIONS: PLAY DETECTORS AND WHEEL MASS METERS</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R110.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</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> JORIETHA HENN. <i>Tel:</i> 021 483 4202 <i>Email:</i> jorietha.henn@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> JORIETHA HENN, <i>Tel:</i> 021 483 4202, <i>Email:</i> jorietha.henn@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S051/ 19	2019-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 09 – 2018/19: Supply, delivery &amp; offloading of Irrigation Material for Zigudu Feedlot</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za)., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA Offices, 10 St Helena Road, Infinity Place, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: 10 St Helena Road, Infinity Place, Beacon Bay, East London, 5201</p> <p><i>For technical information please contact:</i> Mr M Mapuma. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> mapumam@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2019-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO COLLECT DATA FOR THE 2019 ANNUAL ROUND OF THE SOUTH AFRICAN SOCIAL ATTITUDES SURVEY (SASAS) - WITH THE POSSIBILITY OF AN EXTENSION FOR 2 ADDITIONAL SURVEY ROUNDS (CONDITIONAL ON PERFORMANCE AND FUNDING STATUS).</p> <p><i>Bids obtainable from:</i> HSRC website at <a href="http://www.hsrc.ac.za">www.hsrc.ac.za</a> or e-tender at <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>.  <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. Tel: 012 302 2362 Email: <a href="mailto:htsibande@hsrc.ac.za">htsibande@hsrc.ac.za</a>. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, Tel: 012 302 2362, Email: <a href="mailto:htsibande@hsrc.ac.za">htsibande@hsrc.ac.za</a>, Hours: 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 10/ 2019/ 20	2019-11-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to provide web filtering application tool to protect network from malware, phishing emails, and block websites for SADPMR.</p> <p><i>Briefing Session:</i> To be held on 06 November 2019, at 10:00. Compulsory briefing session will be held at SADPMR offices at 251 fox street, Corner Berea and Fox street, Johannesburg. You are requested to have your ID document for easy access at the gate on the date of briefing session..</p> <p><i>Site Meeting(s):</i> Compulsory briefing session will be held at SADPMR offices at 251 fox street, Corner Berea and Fox street, Johannesburg. You are requested to have your ID document for easy access at the gate on the date of briefing session..</p> <p><i>Bids obtainable from:</i> Jewel City, 251 Fox street, Johannesburg, Doornfontein.</p> <p>Hard copies can be collected at the above address between 09h00 - 16h30 and on our website, <a href="http://www.sadpmr.co.za">www.sadpmr.co.za</a>, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> SADPMR, Jewel City, 251 Fox Street, Doornfontein, Johannesburg or Post it to P O BOX 16001, Doornfontein 2028. It is the responsibility of the Service providers to ensure the bid delivered through post must reach the SADPMR on or before the closing date and time as indicated on the bid advert.</p> <p><i>For technical information please contact:</i> Qaphela Ntshobane. Tel: 011 223 7000 Email: <a href="mailto:qaphelan@sadpmr.co.za">qaphelan@sadpmr.co.za</a>. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cynthia Khadimovha, Tel: 011 223 7000, Email: <a href="mailto:cynthiak@sadpmr.co.za">cynthiak@sadpmr.co.za</a>, Hours: 011 223 7000.</p>	Gauteng: South African Diamond and Precious Metals Regulator: FINANCE AND SUPPLY CHAIN MANAGEMENT	SADPMR45/ 2019/ 2020	2019-11-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to render security services for South African Diamond and Precious Metals Regulator the period of six (06) months</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 10:00. Compulsory briefing session will be held at SADPMR offices at 251 fox street, Corner Berea and Fox street, Johannesburg. You are requested to have your ID document for easy access at the gate on the date of briefing session.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session will be held at SADPMR offices at 251 fox street, Corner Berea and Fox street, Johannesburg. You are requested to have your ID document for easy access at the gate on the date of briefing session.</p> <p><i>Bids obtainable from:</i> Jewel City, 251 Fox street, Johannesburg, Doornfontein. Hard copies can be collected at the above address between 09h00 - 16h00 and on our website, <a href="http://www.sadpmr.co.za">www.sadpmr.co.za</a>, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> SADPMR, Jewel City, 251 Fox Street, Doornfontein, Johannesburg; or Post it to PO BOX 16001, Doornfontein 2028. It is the responsibility of the Service providers to ensure the bid delivered through post must reach the SADPMR on or before the closing date and time as indicated on the bid advert</p> <p><i>For technical information please contact:</i> Qaphela Ntshobane. Tel: 011 223 7000 Email: <a href="mailto:qaphelan@sadpmr.co.za">qaphelan@sadpmr.co.za</a>. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cynthia Khadimovha, Tel: 011 223 7000, Email: <a href="mailto:cynthiak@sadpmr.co.za">cynthiak@sadpmr.co.za</a>, Hours: 011 223 7000.</p>	Gauteng: South African Diamond and Precious Metals Regulator: FINANCE AND SUPPLY CHAIN MANAGEMENT	SADPMR25/ 2019/ 2020	2019-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY OF JET A1 AND AVGAS AVIATION FUEL TO THE SOUTH AFRICAN NATIONAL PARKS AIR SERVICES FOR A PERIOD OF 5 YEARS.</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanparks.org/groups/tenders/">www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> <a href="mailto:busisiwe.biyela@sanparks.org">busisiwe.biyela@sanparks.org</a>. <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> <a href="mailto:busisiwe.biyela@sanparks.org">busisiwe.biyela@sanparks.org</a>, <i>Hours:</i> 013 753 4311.</p>	National: South African National Parks: Conservation Services and Hospitality	KNP- 014- 19	2019-11-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PLUMBING WARE ITEMS TO THE WAREHOUSE FOR A PERIOD OF 5 YEARS IN THE KRUGER NATIONAL</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanparks.org/groups/tenders/">www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> <a href="mailto:busisiwe.biyela@sanparks.org">busisiwe.biyela@sanparks.org</a>. <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> <a href="mailto:busisiwe.biyela@sanparks.org">busisiwe.biyela@sanparks.org</a>, <i>Hours:</i> 013 753 4311.</p>	National: South African National Parks: Conservation Services and Hospitality	KNP- 011- 19	2019-11-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ELECTRICAL WARES ITEMS TO THE WAREHOUSE FOR A PERIOD OF 5 YEARS IN THE KRUGER NATIONAL PARK</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanparks.org/groups/tenders/">www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> <a href="mailto:busisiwe.biyela@sanparks.org">busisiwe.biyela@sanparks.org</a>. <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> <a href="mailto:busisiwe.biyela@sanparks.org">busisiwe.biyela@sanparks.org</a>, <i>Hours:</i> 013 753 4311.</p>	National: South African National Parks: Conservation Services and Hospitality	KNP- 012- 19	2019-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF HOUSEKEEPING CLEANING MATERIAL IN THE KRUGER NATIONAL PARK FOR THE PERIOD OF FIVE (5) YEARS</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SUPPLY CHAIN MANAGEMENT UNIT, PROCUREMENT OFFICE, SKUKUZA ADMIN BLOCK. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Busisiwe Biyela. <i>Tel:</i> 013 753 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- 008- 19	2019-11-25 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply, Delivery, Installation, Commissioning and Maintenance of Imaging One X-Ray Digital System including PACS (Picture Archiving and Communication System) for economical storage and access to X-Ray Images for the National Department of Health: Medical Bureau for Occupational Diseases.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Medical Bureau for Occupational Diseases (MBOD), 144 De Korte Street, BRAAMFONTEIN, JOHANNESBURG, 2001.</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> Email: tenders@health.gov.za / refilwe.noge@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p>, Email: tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Medical Bureau for Occupational Diseases (MBOD)	NDOH 34/ 2019-2020	2019-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply, Delivery, Installation, Commissioning and Maintenance of Imaging One X-Ray Digital System including PACS (Picture Archiving and Communication System) for economical storage and access to X-Ray Images for the National Department of Health: Medical Bureau for Occupational Diseases.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Medical Bureau for Occupational Diseases (MBOD) 144 De Korte Street, BRAAMFONTEIN, JOHANNESBURG, 2001.</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> Email: tenders@health.gov.za / refilwe.noge@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p>, Email: tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Medical Bureau for Occupational Diseases (MBOD)	NDOH 34/ 2019-2020	2019-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply, Delivery, Installation, Commissioning and Maintenance of Imaging One X-Ray Digital System including PACS (Picture Archiving and Communication System) for economical storage and access to X-Ray Images for the National Department of Health: Medical Bureau for Occupational Diseases.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Medical Bureau for Occupational Diseases (MBOD), 144 De Korte Street, BRAAMFONTEIN, JOHANNESBURG, 2001.</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: Email:</i> tenders@health.gov.za / refilwe.noge@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: Medical Bureau for Occupational Diseases (MBOD)	NDOH 34/ 2019-2020	2019-11-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY AND DELIVERY OF DISPOSABLE PRESSURE TRANSDUCERS FOR GROOTE SCHUUR HOSPITAL, TYGERBERG HOSPITAL AND RED CROSS MEMORIAL HOSPITAL FOR A THREE (3) YEAR PERIOD (OPTIONAL TO EXTEND FOR AN ADDITIONAL TWO (2) YEARS SUBJECT TO CONTRACTORS PERFORMANCE)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</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 EMAIL 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> Grant Strathie / Sugnet Verwey / Sherril Reijnders. <i>Tel:</i> 021 404 3291 / 021 938 4951 / 021 658 5780 <i>Email:</i> Grant.Strathie@westerncape.gov.za / Sugnet Verwey@westerncape.gov.za / Sherril.Reijnders@westerncap. <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>N/A.</p>	Western Cape: Department of Health: Anaesthetics Department	GSH: PT53/ 2018	2019-11-22 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING FOR THE FURNISHING OF DENTAL SURGERIES WITH DENTAL EQUIPMENT AT VARIOUS INSTITUTIONS IN THE WESTERN CAPE DEPARTMENT OF HEALTH FOR A THREE-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> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). 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 Arend Moelich. <i>Tel:</i> 021 591 7126 <i>Email:</i> Arend.Moelich@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:00 (Monday - Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr Jared Becker, <i>Tel:</i> 021-483 6585, <i>Email:</i> Jared.Becker@westerncape.gov.za, <i>Hours:</i> 07:00-15:30 (Monday - Friday).</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to jared.becker@westerncape.gov.za. <i>Tel :</i> 021-483 6585. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCGHCC051/2019	2019-11-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION (RFI) FOR A LABORATORY INFORMATION MANAGEMENT SYSTEM WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically on 25/10/2019. Please send written requests with full company and contact details to Mr Riaan Meyer at e-mail: riaan.meyer@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Michael Vismer. <i>Tel:</i> 021 928 1510 <i>Email:</i> Michael.Vismer@westerncape.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> riaan.meyer@westerncape.gov.za, <i>Hours:</i> 06:30- 15:00.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCL053/ 2019	2019-11-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLEMENTARY BID - SUPPLY AND DELIVERY OF RESPIRATORY AID AND ANAESTHETIC ACCESSORIES TO THE STATE</p> <p><i>Briefing Session:</i> To be held on 07 November 2019, at 10:00. NON COMPULSORY BRIEFING SESSIONNB!! No parking is available within any of the National Treasury buildings. You are advised to utilize the private parking at Sammy Marks Square corner Lilian Ngoyi and Madiba Streets..</p> <p><i>Site Meeting(s):</i> National Treasury, 40 Church Square not Street, Budget Council Room, entrance to be utilized is either on Madiba Street and /or Church Square.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a>, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Email: Transversal.contracting2@treasury.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nancy Ravhandalala, <i>Email:</i> Transversal.contracting2@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: National Treasury: OCPO-Transversal Contracting	RT13- 1- 2018	2019-11-25 at 11:00



**SUPPLIES: PERISHABLE PROVISIONS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Groceries and Perishables at Smit Street/ Braamfontein Campus Central Johannesburg TVET College on and as when required basis for period of 36 months.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit : Central 1, 05 Ubla Avenue(Off Princess of Wales Terrace), Parktown, Johannesburg ,2193, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Deliver to: 05 Ubla Avenue(Off Princess of Wales Terrace), Parktown, Johannesburg, 2193. Deliver to the reception on or before bid closing date. Documents to be signed in and entered into tender box.</p> <p><i>For technical information please contact:</i> Angie Mashele. <i>Tel:</i> 0100451064 <i>Email:</i> mashelet@cjc.edu.za. <i>Hours:</i> 08:00AM - 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Gumede, <i>Tel:</i> 0100451060, <i>Email:</i> gumedes@cjc.edu.za, <i>Hours:</i> 08:00AM - 16:00PM.</p> <p>N/A.</p>	Gauteng: Department of Higher Education and Training: Central Johannesburg TVET College	CJC/ 02/ 2019	2019-11-25 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR TENDER FOR SUPPLY AND DELIVERY OF HPE LT0-7 ULTRIUM NON- CUSTOM LABEL TAPES. It is SANRAL's intent to make an award as a result of this Request for Tender (RFT). The provision of these services will be for a period of three (3) years commencing from the date of contract inception. a) Only service providers who are EME's and are at least 51% black owned are eligible. b) Tenderers must be registered on the National Treasury Central Supplier Database(CSD) at close of tender.</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> Downloadable from the SANRAL website as well as the eTender website of National Treasury., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format., <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0 or later and similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The physical address where the tender documents should be delivered is 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E) in the format required, in a sealed envelope, bearing the tenderers name, the description and references. Tenders must be submitted before 14:00 on 20 November 2019.. Telegraphic, telephonic, telex, email, facsimile and no late submissions will 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 Ulizwi Mngoma. <i>Tel:</i> (012) 844 8000. <i>Fax:</i> (012) 844 8124 <i>Email:</i> mngomau@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Ulizwi Mngoma, <i>Tel:</i> (012) 844 8000, <i>Email:</i> mngomau@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>	Gauteng: The South African National Roads Agency Limited: Procurement	NRA RFT HO 58000/ 1013/ 2019/ 01- R	2019-11-20 at 14:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a specialist to lead an investigation of historical archives to gather information relevant to historical earthquakes for the Council for Geoscience for a period of 32 months.</p> <p><i>Briefing Session:</i> To be held on 07 November 2019, at 11:00. Non Compulsory Briefing Session:.</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: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>. <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> <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2019- 40F	2019-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR EQUIPPING OF BOREHOLES IN THE NORTHERN CAPE PROVINCE FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 10:00. Compulsory Briefing session: Venue: Department of Agriculture, Land Reform and Rural Development, Mothibistad Office.Northern Cape.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session: Venue:Department of Agriculture, Land Reform and Rural Development, Mothibistad Office at 10 h00.</p> <p>.</p> <p><i>Bids obtainable from:</i> website. <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> and Departmental website: <a href="http://www.daff.gov.za">www.daff.gov.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture,Forestry and Fisheries Agriculture Place 20 Steve Biko,Acardia (Pretoria),. Agriculture Place Tender Box,Reception.</p> <p><i>For technical information please contact:</i> Ms,R.F. Phuthi. <i>Tel:</i> 012 309 5855. <i>Fax:</i> 012 319 6888 <i>Email:</i> <a href="mailto:MahlatsP@daff.gov.za">MahlatsP@daff.gov.za</a>. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> NN Zwane, <i>Tel:</i> 012 319 6625, <i>Fax:</i> 012 319 6625, <i>Email:</i> <a href="mailto:Nokuthulazw@ @daff.gov.za">Nokuthulazw@ @daff.gov.za</a>, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 22/ 19 (1)	2019-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrade and Conversion of Mamba MK2 Armoured Personnel Carrier to Mamba MK3 Ambulance for South African Military Health Service. (Procurement Plan Number: DOD PROC PLAN 19-20/ SAMHS/035). 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 11 November 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 11 November 2019 at 11:00am. Bidders Information Briefing Session will be held at 8 Medical Battalion, Tekbase, Lyttelton, Centurion. 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 8 Medical Battalion, Tekbase, Lyttelton, Centurion..</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: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> colonel M. Langa or Lieutenant Colonel L.K. Mathe. <i>Tel:</i> (012) 484-2773/2790. <i>Fax:</i> (012) 367-9348. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	<p>Gauteng: Department of Defence: South African Military Health Headquarters</p>	<p>CPSC- B- M- 098- 2019</p>	<p>2019-12-02 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hiring supply, delivery, collection, relocation (if required) of portable chemical toilets and showers for the period 01 December 2019 to 31 March 2020. Evaluation 80/20 principle. Validity period 60 days.</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 11:00. COMPULSORY briefing session will be held at the Recreation Hall, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. Members to be seated by 10H45. NO latecomers will be admitted.</p> <p><i>Site Meeting(s):</i> Recreation Hall, Simon's Town Procurement Service Centre, 2 Arsenal Road,.</p> <p><i>Bids obtainable from:</i> Documents available from DoD Portal website: <a href="http://www.dod.mil/tender/defence_tenders.htm">http://www.dod.mil/tender/defence_tenders.htm</a> or E-mail to be sent to <a href="mailto:spscbidinvitation@gmail.com">spscbidinvitation@gmail.com</a> to request documents. Bid number MUST be indicated. Documents only be available from 29-10-19, <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> N/A, <i>Notes:</i> Docs available - DoD Portal website: <a href="http://www.dod.mil/tender/defence_tenders.htm">http://www.dod.mil/tender/defence_tenders.htm</a> or E-mail sent to <a href="mailto:spscbidinvitation@gmail.com">spscbidinvitation@gmail.com</a>.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via e-mail. Only queries sent to the e-mail: <a href="mailto:spscbidinvitation@gmail.com">spscbidinvitation@gmail.com</a> will be addressed</p> <p><i>For technical information please contact:</i> Major S. Du Toit/Warrant Officer A.K. Schwartz. <i>Tel:</i> (021) 787 2305. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16h00.</p> <p>SANDF DoD Proc Plan/19/20/Log Div/264</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 018- 2019</p>	<p>2019-11-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF INTEGRATED SECURITY SOLUTIONS FOR NELSON MANDELA BAY HEALTH DISTRICT HOSPITALS, COMMUNITY HEALTH CENTRES AND PRIMARY HEALTH CARE CLINICS FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. Nelson Mandela Bay Health District Complex Boardroom Connyham Road Parsons Hill.</p> <p><i>Bids obtainable from:</i> Department of Health Nelson Mandela Metro Bay Health District offices on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 28 October 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (<a href="http://www.echealth.gov.za">www.echealth.gov.za</a>). <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: Department of Health: Nelson Mandela Bay Health District, Complex Board Room, Conyngham Road, Parsons Hill, Port Elizabeth . Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ruben De Vos. <i>Tel:</i> 041 391 8024 <i>Email:</i> <a href="mailto:ruben.devos@echealth.gov.za">ruben.devos@echealth.gov.za</a>. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ruben De Vos, <i>Tel:</i> 041 391 8024, <i>Email:</i> <a href="mailto:ruben.devos@echealth.gov.za">ruben.devos@echealth.gov.za</a>, <i>Hours:</i> 08h00 - 16h30.</p>	Eastern Cape: Department of Health: CORPORATE SERVICES	SCMU3- 19/ 20-0350- NMM	2019-11-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Alarm Services • Company profile and proposals in a sealed envelope • College's bidding documents • Copy of details on ownership of the business/company (i.e. CK1/2 certificate and/or official joint venture certificate) as well as originally certified ID copies of directors not older than 3 months), • BEE Certificate, Valid Tax Clearance, CSD summary of registration, • Public Insurance Liability, • Letter of Good Standing (COIDA), • Reference if any.</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 09:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Sedibeng TVET College, 37 Voortrekker street, Vereeniging.</p> <p><i>Bids obtainable from:</i> Documents may be collected at the Sedibeng TVET College, Central Administration reception during working hours between 09h00 and 15h00 Monday to Thursday and Friday 09h00 to 13h00.. <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> College's bidding documents at NON REFUNDABLE amount of R300.00 to be deposited at ABSA ACCOUNT NUMBER: 4060278011, BRANCH CODE: 632005. Proof of payment is required on collection of the Tender document.. <i>Notes:</i> NB: Reference Number to be clearly indicated on the deposit slip (Company name and Tender no.)..</p> <p><i>Post or Deliver Bids to:</i> Sedibeng TVET College (Central Office), 37 Voortrekker Street, Vereeniging. Opposite Police Station. Proposals and the Colleges' bidding documents must be in a sealed envelope and externally endorsed "Tender Number" together with the name of the bidder and business address, and it must be placed in the tender box at the offices of Sedibeng TVET College (Central Office), 37 Voortrekker Street, Vereeniging. Opposite Police Station.</p> <p><i>For technical information please contact:</i> Ms SR Modise. <i>Tel:</i> (016) 422 6645 <i>Email:</i> <a href="mailto:sibongile@sedcol.co.za">sibongile@sedcol.co.za</a>. <i>Hours:</i> Monday to Thursday: 09h00 and 15h00, Friday 09h00 to 13h00..</p> <p><i>For completion of bid documents please contact:</i> Ms SR Modise, <i>Tel:</i> (016) 422 6645, <i>Email:</i> <a href="mailto:sibongile@sedcol.co.za">sibongile@sedcol.co.za</a>, <i>Hours:</i> Monday to Thursday: 09h00 and 15h00, Friday 09h00 to 13h00..</p> <p>Site inspection will be conducted at different Sedibeng TVET College sites, (Vereeniging, Vanderbijlpark, Sebokeng and Heidelberg Campus) after compulsory briefing session..</p>	Gauteng: Department of Higher Education and Training: Sedibeng TVET College	SED TENDER07/ 2019	2019-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sanitation Services • Company profile and proposals in a sealed envelope • College's bidding documents • Copy of details on ownership of the business/company (i.e. CK1/2 certificate and/or official joint venture certificate) as well as originally certified ID copies of directors not older than 3 months), • BEE Certificate, Valid Tax Clearance, CSD summary of registration, • Public Insurance Liability, • Letter of Good Standing (COIDA), • Reference if any.</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 09:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Sedibeng TVET College, 37 Voortrekker street, Vereeniging.</p> <p><i>Bids obtainable from:</i> Documents may be collected at the Sedibeng TVET College, Central Administration reception during working hours between 09h00 and 15h00 Monday to Thursday and Friday 09h00 to 13h00., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> College's bidding documents at NON REFUNDABLE amount of R300.00 to be deposited at ABSA ACCOUNT NUMBER: 4060278011, BRANCH CODE: 632005. Proof of payment is required on collection of the Tender document., <i>Notes:</i> NB: Reference Number to be clearly indicated on the deposit slip (Company name and Tender no.).</p> <p><i>Post or Deliver Bids to:</i> Sedibeng TVET College (Central Office), 37 Voortrekker Street, Vereeniging. Opposite Police Station. Proposals and the Colleges' bidding documents must be in a sealed envelope and externally endorsed "Tender Number" together with the name of the bidder and business address, and it must be placed in the tender box at the offices of Sedibeng TVET College (Central Office), 37 Voortrekker Street, Vereeniging. Opposite Police Station.</p> <p><i>For technical information please contact:</i> Ms SR Modise. <i>Tel:</i> (016) 422 6645 <i>Email:</i> sibongile@sedcol.co.za. <i>Hours:</i> Monday to Thursday: 09h00 and 15h00, Friday 09h00 to 13h00..</p> <p><i>For completion of bid documents please contact:</i> Ms SR Modise, <i>Tel:</i> (016) 422 6645, <i>Email:</i> sibongile@sedcol.co.za, <i>Hours:</i> Monday to Thursday: 09h00 and 15h00, Friday 09h00 to 13h00..</p> <p>Site inspection will be conducted at different Sedibeng TVET College sites, (Vereeniging, Vanderbijlpark, Sebokeng and Heidelberg Campus) after compulsory briefing session..</p>	Gauteng: Department of Higher Education and Training: Sedibeng TVET College	SED TENDER06/2019	2019-11-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of Fire Extinguishers • Company profile and proposals in a sealed envelope • College's bidding documents • Copy of details on ownership of the business/company (i.e. CK1/2 certificate and/or official joint venture certificate) as well as originally certified ID copies of directors not older than 3 months), • BEE Certificate, Valid Tax Clearance, CSD summary of registration, • Public Insurance Liability, • Letter of Good Standing (COIDA), • Reference if any.</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Sedibeng TVET College, 37 Voortrekker street, Vereeniging.</p> <p><i>Bids obtainable from:</i> Documents may be collected at the Sedibeng TVET College, Central Administration reception during working hours between 09h00 and 15h00 Monday to Thursday and Friday 09h00 to 13h00., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> College's bidding documents at NON REFUNDABLE amount of R300.00 to be deposited at ABSA ACCOUNT NUMBER: 4060278011, BRANCH CODE: 632005. Proof of payment is required on collection of the Tender document., <i>Notes:</i> NB: Reference Number to be clearly indicated on the deposit slip (Company name and Tender no.).</p> <p><i>Post or Deliver Bids to:</i> Sedibeng TVET College (Central Office), 37 Voortrekker Street, Vereeniging. Opposite Police Station. Proposals and the Colleges' bidding documents must be in a sealed envelope and externally endorsed "Tender Number" together with the name of the bidder and business address, and it must be placed in the tender box at the offices of Sedibeng TVET College (Central Office), 37 Voortrekker Street, Vereeniging. Opposite Police Station.</p> <p><i>For technical information please contact:</i> Ms SR Modise. <i>Tel:</i> (016) 422 6645 <i>Email:</i> sibongile@sedcol.co.za. <i>Hours:</i> Monday to Thursday: 09h00 and 15h00, Friday 09h00 to 13h00..</p> <p><i>For completion of bid documents please contact:</i> Ms SR Modise, <i>Tel:</i> (016) 422 6645, <i>Email:</i> sibongile@sedcol.co.za, <i>Hours:</i> Monday to Thursday: 09h00 and 15h00, Friday 09h00 to 13h00..</p> <p>Site inspection will be conducted at different Sedibeng TVET College sites, (Vereeniging, Vanderbijlpark, Sebokeng and Heidelberg Campus) after compulsory briefing session..</p>	Gauteng: Department of Higher Education and Training: Sedibeng TVET College	SED TENDER 04/2019	2019-11-28 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sanitation Services • Company profile and proposals in a sealed envelope • College's bidding documents • Copy of details on ownership of the business/company (i.e. CK1/2 certificate and/or official joint venture certificate) as well as originally certified ID copies of directors not older than 3 months) • BEE Certificate, Valid Tax Clearance, CSD summary of registration, • Public Insurance Liability, • Letter of Good Standing (COIDA), • Reference if any.</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 09:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Sedibeng TVET College, 37 Voortrekker street, Vereeniging.</p> <p><i>Bids obtainable from:</i> Documents may be collected at the Sedibeng TVET College, Central Administration reception during working hours between 09h00 and 15h00 Monday to Thursday and Friday 09h00 to 13h00., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> College's bidding documents at NON REFUNDABLE amount of R300.00 to be deposited at ABSA ACCOUNT NUMBER: 4060278011, BRANCH CODE: 632005. Proof of payment is required on collection of the Tender document., <i>Notes:</i> NB: Reference Number to be clearly indicated on the deposit slip (Company name and Tender no.).</p> <p><i>Post or Deliver Bids to:</i> Sedibeng TVET College (Central Office), 37 Voortrekker Street, Vereeniging. Opposite Police Station. Proposals and the Colleges' bidding documents must be in a sealed envelope and externally endorsed "Tender Number" together with the name of the bidder and business address, and it must be placed in the tender box at the offices of Sedibeng TVET College (Central Office), 37 Voortrekker Street, Vereeniging. Opposite Police Station.</p> <p><i>For technical information please contact:</i> Ms SR Modise. <i>Tel:</i> (016) 422 6645 <i>Email:</i> sibongile@sedcol.co.za. <i>Hours:</i> Monday to Thursday: 09h00 and 15h00, Friday 09h00 to 13h00..</p> <p><i>For completion of bid documents please contact:</i> Ms SR Modise, <i>Tel:</i> (016) 422 6645, <i>Email:</i> sibongile@sedcol.co.za, <i>Hours:</i> Monday to Thursday: 09h00 and 15h00, Friday 09h00 to 13h00..</p> <p>Site inspection will be conducted at different Sedibeng TVET College sites, (Vereeniging, Vanderbijlpark, Sebokeng and Heidelberg Campus) after compulsory briefing session..</p>	Gauteng: Department of Higher Education and Training: Sedibeng TVET College	SED TENDER06/2019	2019-11-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of Air Conditioners • Company profile and proposals in a sealed envelope • College's bidding documents • Copy of details on ownership of the business/company (i.e. CK1/2 certificate and/or official joint venture certificate) as well as originally certified ID copies of directors not older than 3 months) • BEE Certificate, Valid Tax Clearance, CSD summary of registration, • Public Insurance Liability, • Letter of Good Standing (COIDA), • Reference if any.</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Sedibeng TVET College, 37 Voortrekker street, Vereeniging.</p> <p><i>Bids obtainable from:</i> Documents may be collected at the Sedibeng TVET College, Central Administration reception during working hours between 09h00 and 15h00 Monday to Thursday and Friday 09h00 to 13h00., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> College's bidding documents at NON REFUNDABLE amount of R300.00 to be deposited at ABSA ACCOUNT NUMBER: 4060278011, BRANCH CODE: 632005. Proof of payment is required on collection of the Tender document., <i>Notes:</i> NB: Reference Number to be clearly indicated on the deposit slip (Company name and Tender no.).</p> <p><i>Post or Deliver Bids to:</i> Sedibeng TVET College (Central Office), 37 Voortrekker Street, Vereeniging. Opposite Police Station. Proposals and the Colleges' bidding documents must be in a sealed envelope and externally endorsed "Tender Number" together with the name of the bidder and business address, and it must be placed in the tender box at the offices of Sedibeng TVET College (Central Office), 37 Voortrekker Street, Vereeniging. Opposite Police Station.</p> <p><i>For technical information please contact:</i> Ms SR Modise. <i>Tel:</i> (016) 422 6645 <i>Email:</i> sibongile@sedcol.co.za. <i>Hours:</i> Monday to Thursday: 09h00 and 15h00, Friday 09h00 to 13h00..</p> <p><i>For completion of bid documents please contact:</i> Ms SR Modise, <i>Tel:</i> (016) 422 6645, <i>Email:</i> sibongile@sedcol.co.za, <i>Hours:</i> Monday to Thursday: 09h00 and 15h00, Friday 09h00 to 13h00..</p> <p>Site inspection will be conducted at different Sedibeng TVET College sites, (Vereeniging, Vanderbijlpark, Sebokeng and Heidelberg Campus) after compulsory briefing session..</p>	Gauteng: Department of Higher Education and Training: Sedibeng TVET College	SED TENDER05/2019	2019-11-28 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Garden Services • Company profile and proposals in a sealed envelope</p> <p>• College's bidding documents • Copy of details on ownership of the business/company (i.e. CK1/2 certificate and/or official joint venture certificate) as well as originally certified ID copies of directors not older than 3 months), • BEE Certificate, Valid Tax Clearance, CSD summary of registration, • Public Insurance Liability, • Letter of Good Standing (COIDA), • Reference if any.</p> <p><i>Briefing Session:</i> To be held on 06 November 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Sedibeng TVET College, 37 Voortrekker street, Vereeniging.</p> <p><i>Bids obtainable from:</i> Documents may be collected at the Sedibeng TVET College, Central Administration reception during working hours between 09h00 and 15h00 Monday to Thursday and Friday 09h00 to 13h00., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> College's bidding documents at NON REFUNDABLE amount of R300.00 to be deposited at ABSA ACCOUNT NUMBER: 4060278011, BRANCH CODE: 632005. Proof of payment is required on collection of the Tender document., <i>Notes:</i> NB: Reference Number to be clearly indicated on the deposit slip (Company name and Tender no.)..</p> <p><i>Post or Deliver Bids to:</i> Sedibeng TVET College (Central Office), 37 Voortrekker Street, Vereeniging. Opposite Police Station. Proposals and the Colleges' bidding documents must be in a sealed envelope and externally endorsed "Tender Number" together with the name of the bidder and business address, and it must be placed in the tender box at the offices of Sedibeng TVET College (Central Office), 37 Voortrekker Street, Vereeniging. Opposite Police Station.</p> <p><i>For technical information please contact:</i> Ms SR Modise. <i>Tel:</i> (016) 422 6645 <i>Email:</i> sibongile@sedcol.co.za. <i>Hours:</i> Monday to Thursday: 09h00 and 15h00, Friday 09h00 to 13h00..</p> <p><i>For completion of bid documents please contact:</i> Ms SR Modise, <i>Tel:</i> (016) 422 6645, <i>Email:</i> sibongile@sedcol.co.za, <i>Hours:</i> Monday to Thursday: 09h00 and 15h00, Friday 09h00 to 13h00..</p> <p>Site inspection will be conducted at different Sedibeng TVET College sites, (Vereeniging, Vanderbijlpark, Sebokeng and Heidelberg Campus) after compulsory briefing session..</p>	<p>Gauteng: Department of Higher Education and Training: Sedibeng TVET College</p>	<p>SED TENDER08/2019</p>	<p>2019-12-05 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEASING OF OFFICE SPACE, STORAGE &amp; PARKING BAYS: DEPT OF AGRICULTURE, FORESTRY, FISHERIES: CENTANE Bidders must be registered on CSD Preference point scoring system is 80/20 The project will be targeting bidders with BBBEE status of level 4 The building must be in the geographic boundaries specified in the bid document Attached maintenance plan must be completed accordingly Compulsory tender briefing must be attended</p> <p><i>Briefing Session:</i> To be held on 14 November 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 <i>For technical information please contact:</i> Ms B Tuswa. <i>Tel:</i> 060 982 1055 <i>Email:</i> babalwa.tuswa@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>MTH41/ 2019</p>	<p>2019-11-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DCS: Nkandla Prison: Replacement of Kitchen Equipment It is estimated that tenderers should have CIDB contractor grading designation of 3ME or Higher. 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. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 14 November 2019, at 11:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> DCS: Nkandla, Prison.</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 &amp; 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: DBN1116/2019</p> <p><i>For technical information please contact:</i> Sakhele Mkhwanazi. Tel: 0313147233 / 0829077367. Fax: 086 272 4764 Email: sakhele.mkhwanazi@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. nly 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	DBN1116/ 2019	2019-12-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DCS: Vryheid Prison: Replacement of Kitchen Equipment It is estimated that tenderers should have CIDB contractor grading designation of 3ME or Higher. 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. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> DCS: Vryheid Prison.</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 &amp; 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: DBN1103/2019</p> <p><i>For technical information please contact:</i> Sakhele Mkhwanazi. Tel: 0313147233 / 0829077367. Fax: 086 272 4764 Email: sakhele.mkhwanazi@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. nly 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	DBN1103/ 2019	2019-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kimberley: Completion of Student Accommodation at Mental Health. CIDB Grading: 8 GB</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 11:00. <b>COMPULSORY ON SITE AT THE MENTAL HOSPITAL.</b></p> <p><i>Site Meeting(s):</i> <b>COMPULSORY ON SITE AT THE MENTAL HOSPITAL.</b></p> <p><i>Bids obtainable from:</i> Documents are available on the following website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://ncrpw.ncpg.gov.za">ncrpw.ncpg.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Bidded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted. <i>For technical information please contact:</i> Mr J September. <i>Tel:</i> 053 839 2135. <i>Fax:</i> 053 839 2291 <i>Email:</i> <a href="mailto:jseptember@ncpg.gov.za">jseptember@ncpg.gov.za</a>. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> <a href="mailto:nmgijima@ncpg.gov.za">nmgijima@ncpg.gov.za</a>, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 020/ 2019	2019-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER(S) FOR RENDERING OF A COMPREHENSIVE TRAVEL MANAGEMENT SERVICE FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town and must be collected.</p> <p>No bids will be sent via email, courier or fax.</p> <p>Bids will be opened in public and the names of bidders read out on the closing date at the closing time.</p> <p><i>Post or Deliver Bids to:</i> 14 Queen Victoria Street Union House Cape Town, 8001. Mark document/s for attention: Mr Chris Jansche van Rensburg Documents received after the closing time and date will be returned unopened.</p> <p><i>For technical information please contact:</i> Ms. Neihom Isaacs-Gerwel. <i>Tel:</i> 021483-0478 <i>Email:</i> <a href="mailto:Neihom.Isaacs-Gerwel@westerncape.gov.za">Neihom.Isaacs-Gerwel@westerncape.gov.za</a>. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Chris Jansche van Rensburg, <i>Tel:</i> 021483-4283, <i>Email:</i> <a href="mailto:Chris.JanschevanRensburg@westerncape.gov.za">Chris.JanschevanRensburg@westerncape.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p>	Western Cape: Department of Social Development: Supply Chain Management	SD 03 / 2019 - 2020	2019-11-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE REPAIR, SERVICE, AD-HOC EMERGENCY SERVICES AND MAINTENANCE OF A PASSENGER LIFT AT NNR CENTURION OFFICE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Bids obtainable from:</i> <a href="http://www.nnr.co.za">www.nnr.co.za</a>, <a href="mailto:lnkosi@nnr.co.za">lnkosi@nnr.co.za</a> OR e-tender portal OR NNR CENTURION OFFICE ECO GLADES OFFICE PARK, ECO GLADES 2, BLOCK G, 420 WITCH HAZEL AVENUE, HIGHVELD, EXT 75, ECO PARK, CENTURION, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Documents must be delivered into the bid box at: NNR Eco Glades Office Park, Eco Glades 2, Block G, 420 Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion. or e-mail to <a href="mailto:LNkosi@nnr.co.za">LNkosi@nnr.co.za</a></p> <p><i>For technical information please contact:</i> Mr Tebogo Molepo. <i>Tel:</i> 012 674 7154 / 012 674-7100 <i>Email:</i> <a href="mailto:LNkosi@nnr.co.za">LNkosi@nnr.co.za</a>. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkosi, <i>Tel:</i> 012 001-8427, <i>Email:</i> <a href="mailto:LNkosi@nnr.co.za">LNkosi@nnr.co.za</a>, <i>Hours:</i> 08h00 - 16h30.</p> <p>before completing and submitting proposal bidders may visit the site to appreciate and familiarize themselves with the extent of work. Viewing can be arranged with Mr Molepo at 012 674 7154, the viewing will be done during office hours (08:30-16:30).</p>	National: National Nuclear Regulator: Supply Chain Management	NNRCSS- 01- 2019	2019-11-07 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PU072/2019 THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR PROVISION OF INTERNAL AUDIT SERVICES ON AN AS AND WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS . MINIMUM REQUIREMENTS:BBBEE Status Level 3 or better.</p> <p><i>Briefing Session:</i> To be held on 12 November 2019, at 11:00. Compulsory Briefing Session: 12 November 2019 @ 11H00 at Pikitup Head Office, 7th Floor Tender Office, Jorissen Place, 66 Jorissen Street Braamfontein 2017.</p> <p><i>Site Meeting(s):</i> Pikitup Head Office, 7th Floor, Jorissen Place, 66 Jorissen Street, Braamfontein 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the 28 October 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/PU072/2019, <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>	<p>Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management</p>	<p>PU072/ 2019</p>	<p>2019-11-28 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to provide Debt Collection Services for South African Diamond and Precious Metals Regulator (Johannesburg Head office) for the period of 3 years.</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 10:00. Briefing session will be held at SADPMR offices at 251 fox street, Corner Berea and Fox street, Johannesburg. You are requested to have your ID document for easy access at the gate on the date of briefing session..</p> <p><i>Site Meeting(s):</i> Briefing session will be held at SADPMR offices at 251 fox street, Corner Berea and Fox street, Johannesburg. You are requested to have your ID document for easy access at the gate on the date of briefing session..</p> <p><i>Bids obtainable from:</i> Jewel City, 251 Fox street, Johannesburg, Doornfontein.</p> <p>Hard copies can be collected at the above address between 09h00 - 16h00 and on our website, <a href="http://www.sadpmr.co.za">www.sadpmr.co.za</a>, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> SADPMR, Jewel City, 251 Fox Street, Doornfontein, Johannesburg or Post it to P O BOX 16001, Doornfontein 2028. It is the responsibility of the Service providers to ensure the bid delivered through post must reach the SADPMR on or before the closing date and time as indicated on the bid advert.</p> <p><i>For technical information please contact:</i> Qaphela Ntshobane. <i>Tel:</i> 011 223 7000 <i>Email:</i> qaphelan@sadpmr.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cynthia Khadimovha, <i>Tel:</i> 011 223 7000, <i>Email:</i> cynthiak@sadpmr.co.za, <i>Hours:</i> 011 223 7000.</p>	<p>Gauteng: South African Diamond and Precious Metals Regulator: FINANCE AND SUPPLY CHAIN MANAGEMENT</p>	<p>SADPMR30/ 2019/ 2020</p>	<p>2019-11-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Qualification of the ESCo Register</p> <p><i>Briefing Session:</i> 152 Ann Crescent, Block C (CEF House) Simba, Sandton.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 112.procurement@sanedi.org.za. Only electronic submissions</p> <p><i>For technical information please contact:</i> Ms Nondumiso Buthelezi. Tel: 011 038 4300/16 Email: enquiries.procurement@sanedi.org.za. Hours: 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nondumiso Buthelezi, Tel: 011 038 4300, Email: enquiries.procurement@sanedi.org.za, Hours: 07:00-15:30.</p>	Gauteng: South African National Energy Development Institute: Energy Efficiency Department	112	2019-12-20 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DCS:Diepkloof Prison:Repair and Maintenance of Electrical and Mechanical Installation: excluding boilers, calorifiers and steam pipe CIDB grading - 8 ME or 8 EB or higher</p> <p><i>Briefing Session:</i> To be held on 07 November 2019, at 10:00. 09 Main road (Main gate), MEREDALE.</p> <p><i>Site Meeting(s):</i> 09 Main road (Main gate) MEREDALE on 2019/11/07 @ 10h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte &amp; De Beer Street, Braamfontein, 2017</p> <p>Document will be sold at Non-Refundable deposit of R1000.00 cash only, <i>Payment Details:</i> R1000.00, <i>Notes:</i> Tender Document will be available from the 25 October 2019 at 78 De korte Street Braamfontein, Room G12.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, Private Bag X3, Braamfontein. Mineralia Building, c/o De Korte &amp; De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Mr Makgati Phaladi. Tel: 011 713-6064. Fax: 086 510 6945 Email: makgati.phaladi@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/ 43	2019-11-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for the renovations of Mondlo Library</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 10:00. A compulsory briefing meeting will be held at Mondlo Library, Abaqulusi Local Municipality..</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za., <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting. Doors will be closed at 10:00 and no bidder will allowed entry..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mzila. Tel: 033 264 3400/083 789 9233 Email: MzilaN@kzndac.gov.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr DA Radebe, Tel: 033 264 3400, Email: RadebeD@kzndac.gov.za, Hours: 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC024/ 1920	2019-11-27 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for the construction of Mfekayo Modular Library</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 10:00. A compulsory briefing meeting will be held at Skinner Camp, 1 Cedara Road, Cedara.</p> <p><i>Site Meeting(s):</i> Mfekayo, Mtubatuba Local Municipality, 01 November 2019 at 09:00.</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting. Doors will be closed at 09:00 and no bidder will be allowed entry.</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mzila. <i>Tel:</i> 033 264 3400/083 789 9233 <i>Email:</i> <a href="mailto:MzilaN@kzndac.gov.za">MzilaN@kzndac.gov.za</a>. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr DA Radebe, <i>Tel:</i> 033 264 3400, <i>Email:</i> <a href="mailto:RadebeD@kzndac.gov.za">RadebeD@kzndac.gov.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC016/ 1920	2019-11-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for the construction of KwaNzimakwe Modular Library</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 10:00. A compulsory briefing meeting will be held at Skinner Camp, 1 Cedara Road, Cedara.</p> <p><i>Site Meeting(s):</i> KwaNzimakwe, Ray Nkonyeni Local Municipality, 06 November 2019 at 10:00.</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting. Doors will be closed at 10:00 and no bidder will be allowed entry.</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mzila. <i>Tel:</i> 033 264 3400/083 789 9233 <i>Email:</i> <a href="mailto:MzilaN@kzndac.gov.za">MzilaN@kzndac.gov.za</a>. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr DA Radebe, <i>Tel:</i> 033 264 3400, <i>Email:</i> <a href="mailto:RadebeD@kzndac.gov.za">RadebeD@kzndac.gov.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC019/ 1920	2019-11-20 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the construction of KwaNkosi Khumalo Modular Library</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 10:00. A compulsory briefing meeting will be held at Skinner Camp, 1 Cedara Road, Cedara.</p> <p><i>Site Meeting(s):</i> KwaNkosi Khumalo, eMadlangeni Local Municipality, 07 November 2019 at 10:00.</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting. Doors will be closed at 10:00 and no bidder will be allowed entry.</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mzila. <i>Tel:</i> 033 264 3400/083 789 9233 <i>Email:</i> <a href="mailto:MzilaN@kzndac.gov.za">MzilaN@kzndac.gov.za</a>. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr DA Radebe, <i>Tel:</i> 033 264 3400, <i>Email:</i> <a href="mailto:RadebeD@kzndac.gov.za">RadebeD@kzndac.gov.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC015/ 1920	2019-11-21 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for the construction of Ntunjambili Modular Library</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 10:00. A compulsory briefing meeting will be held at Skinner Camp, 1 Cedara Road, Cedara.</p> <p><i>Site Meeting(s):</i> Ntunjambili, Maphumulo Local Municipality, 05 November 2019 at 14:00.</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting. Doors will be closed at 10:00 and no bidder will be allowed entry.</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mzila. <i>Tel:</i> 033 264 3400/083 789 9233 <i>Email:</i> MzilaN@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr DA Radebe, <i>Tel:</i> 033 264 3400, <i>Email:</i> RadebeD@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC022/ 1920	2019-11-19 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the renovations of the Nongoma Library</p> <p><i>Briefing Session:</i> To be held on 14 November 2019, at 10:00. A compulsory briefing meeting will be held at Nongoma Library, Nongoma Local Municipality.</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting. Doors will be closed at 10:00 and no bidder will be allowed entry.</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mzila. <i>Tel:</i> 033 264 3400/083 789 9233 <i>Email:</i> MzilaN@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr DA Radebe, <i>Tel:</i> 033 264 3400, <i>Email:</i> RadebeD@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC025/ 1920	2019-11-26 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for the construction of Nibela Modular Library</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 10:00. A compulsory briefing meeting will be held at Skinner Camp, 1 Cedara Road, Cedara.</p> <p><i>Site Meeting(s):</i> Nibela; Big 5 Hlabisa Local Municipality, 01 November 2019 at 14:00.</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting. Doors will be closed at 14:00 and no bidder will be allowed entry.</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mzila. <i>Tel:</i> 033 264 3400/083 789 9233 <i>Email:</i> MzilaN@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr DA Radebe, <i>Tel:</i> 033 264 3400, <i>Email:</i> RadebeD@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC017/ 1920	2019-11-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for the construction of Mpembeni Modular Library</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 10:00. A compulsory briefing meeting will be held at Skinner Camp, 1 Cedara Road, Cedara.</p> <p><i>Site Meeting(s):</i> Mpembeni, Umhlathuze Local Municipality, 05 November 2019 at 09:00.</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting. Doors will be closed at 09:00 and no bidder will be allowed entry.</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mzila. <i>Tel:</i> 033 264 3400/083 789 9233 <i>Email:</i> MzilaN@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr DA Radebe, <i>Tel:</i> 033 264 3400, <i>Email:</i> RadebeD@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC021/ 1920	2019-11-19 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for the construction of Kwakhetha Modular Library</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 10:00. A compulsory briefing meeting will be held at Skinner Camp, 1 Cedara Road, Cedara.</p> <p><i>Site Meeting(s):</i> Kwakhetha, Nongoma Local Municipality, 04 November 2019 at 09:00.</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting. Doors will be closed at 09:00 and no bidder will be allowed entry.</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mzila. <i>Tel:</i> 033 264 3400/083 789 9233 <i>Email:</i> MzilaN@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr DA Radebe, <i>Tel:</i> 033 264 3400, <i>Email:</i> RadebeD@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC018/ 1920	2019-11-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for the construction of Danny Dalton Modular Library</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 10:00. A compulsory briefing meeting will be held at Skinner Camp, 1 Cedara Road, Cedara.</p> <p><i>Site Meeting(s):</i> Danny Dalton, Ulundi Local Municipality, 04 November 2019 at 14:00.</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting. Doors will be closed at 10:00 and no bidder will be allowed entry.</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mzila. <i>Tel:</i> 033 264 3400/083 789 9233 <i>Email:</i> MzilaN@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr DA Radebe, <i>Tel:</i> 033 264 3400, <i>Email:</i> RadebeD@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC014/ 1920	2019-11-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF ECDC AT ITHUBALETHU PRIMARY SCHOOL IN UMZINYATHI DISTRICT The CDC hereby invites bids from suitably qualified contractors with a minimum active CIDB grade of 3GB or Higher, 2GB PE CIDB is not eligible to submit tenders.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 12:00. A mandatory briefing meeting for the project will be held at IPhumela Primary School in Ezingulubeni Township, at Umzinyathi District, KwaZulu-Natal.</p> <p><i>Site Meeting(s):</i> Phumela Primary School in Ezingulubeni Township, at Umzinyathi District, KwaZulu-Natal. The Co-ordinates to the school are: 28°44'27.5" S; 30°29'58.8" E..</p> <p><i>Bids obtainable from:</i> CDC Umhlanga Office, 18 Cranbrook Crescent, Umhlanga Durban from Friday, 25 October 2019 from 09h00, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> A non-refundable bid fee of R 200.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. No cash will be accepted., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/272/19 – Construction of ECDC at Ithubalethu Primary School in Umzinyathi District"</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. Tel: 031 584 1760/1780/1788. Fax: 031 821 0011 Email: kzntenders@coega.co.za. Hours: 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, Tel: 031 584 1780/1788/1760, Fax: 031821 0011, Email: kzntenders@coega.co.za, Hours: 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 272/ 19	2019-11-19 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF ECD AT SAMARIA PRIMARY SCHOOL IN HARRY GWALA DISTRICT The CDC hereby invites bids from suitably qualified contractors with a minimum active CIDB grade of 3GB or Higher, 2GB PE CIDB is not eligible to submit tenders.</p> <p><i>Briefing Session:</i> To be held on 01 November 2019, at 12:00. A mandatory briefing meeting for the project will be held at IXOPO Village Intermediate School in Harry Gwala District, KwaZulu-Natal.</p> <p><i>Site Meeting(s):</i> IXOPO Village Intermediate School in Harry Gwala District, KwaZulu-Natal. The Co-ordinates to the school are: 30° 08' 68.272" S 30° 03' 47.772" E..</p> <p><i>Bids obtainable from:</i> CDC Umhlanga Office, 18 Cranbrook Crescent, Umhlanga, Durban from Friday, from 25th October 2019 from 09:00am, <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> A non-refundable bid fee of R 350.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. No cash will be accepted., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/264/19 – Construction of ECD at Samaria Primary School in Harry Gwala District"</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. Tel: 031 584 1760/1780/1788. Fax: 031 821 0011 Email: kzntenders@coega.co.za. Hours: 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, Tel: 031 584 1780/1788/1760, Fax: 031821 0011, Email: kzntenders@coega.co.za, Hours: 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 264/ 19	2019-11-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CLASSROOMS (ECDC) AT MPOFINI PRIMARY SCHOOL IN HARRY GWALA DISTRICT The CDC hereby invites bids from suitably qualified contractors with a minimum active CIDB grade of 4GB or Higher, 3GB PE CIDB is not eligible to submit tenders.</p> <p><i>Briefing Session:</i> To be held on 01 November 2019, at 12:00. A mandatory briefing meeting for the project will be held at IXOPO Village Intermediate School in Harry Gwala District, KwaZulu-Natal.</p> <p><i>Site Meeting(s):</i> IXOPO Village Intermediate School in Harry Gwala District, KwaZulu-Natal. The Co-ordinates to the school are: 30° 08' 68.272" S 30° 03' 47.772" E..</p> <p><i>Bids obtainable from:</i> CDC Umhlanga Office, 18 Cranbrook Crescent, Umhlanga, Durban from Friday, from 25th October 2019 from 09:00am, <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> A non-refundable bid fee of R 350.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. No cash will be accepted., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/263/19 – Construction of an Early Childhood Development Classrooms (ECDC) at Mpofini Primary School".</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. Tel: 031 584 1760/1780/1788. Fax: 031 821 0011 Email: kzntenders@coega.co.za. Hours: 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, Tel: 031 584 1780/1788/1760, Fax: 031821 0011, Email: kzntenders@coega.co.za, Hours: 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 263/ 19	2019-11-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF ECDC AT PHUMELA PRIMARY SCHOOL IN UMZINYATHI DISTRICT The CDC hereby invites bids from suitably qualified contractors with a minimum active CIDB grade of 3GB or Higher, 2GB PE CIDB is not eligible to submit tenders.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 12:00. A mandatory briefing meeting for the project will be held at IPhumela Primary School in Ezingulubeni Township, at Umzinyathi District, KwaZulu-Natal.</p> <p><i>Site Meeting(s):</i> Phumela Primary School in Ezingulubeni Township, at Umzinyathi District, KwaZulu-Natal. The Co-ordinates to the school are: 28°44'27.5" S; 30°29'58.8" E..</p> <p><i>Bids obtainable from:</i> CDC Umhlanga Office, 18 Cranbrook Crescent, Umhlanga Durban from Friday, 25 October 2019 from 09h00, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> A non-refundable bid fee of R 200.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. No cash will be accepted., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/271/19 – Construction of ECDC at Phumela Primary School in Umzinyathi District"</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. Tel: 031 584 1760/1780/1788. Fax: 031 821 0011 Email: kzntenders@coega.co.za. Hours: 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, Tel: 031 584 1780/1788/1760, Fax: 031821 0011, Email: kzntenders@coega.co.za, Hours: 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 271/ 19	2019-11-19 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF ECDC AT OSUTHU PRIMARY SCHOOL IN UMZINYATHI DISTRICT The CDC hereby invites bids from suitably qualified contractors with a minimum active CIDB grade of 3GB or Higher, 2GB PE CIDB is not eligible to submit tenders.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 12:00. A mandatory briefing meeting for the project will be held at IPhumela Primary School in Ezingulubeni Township, at Umzinyathi District, KwaZulu-Natal.</p> <p><i>Site Meeting(s):</i> Phumela Primary School in Ezingulubeni Township, at Umzinyathi District, KwaZulu-Natal. The Co-ordinates to the school are: 28°44'27.5" S; 30°29'58.8" E..</p> <p><i>Bids obtainable from:</i> CDC Umhlanga Office, 18 Cranbrook Crescent, Umhlanga Durban from Friday, 25 October 2019 from 09h00, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> A non-refundable bid fee of R 200.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. No cash will be accepted., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/270/19 – Construction of ECDC at Osuthu Primary School in Umzinyathi District".</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. <i>Tel:</i> 031 584 1760/1780/1788. <i>Fax:</i> 031 821 0011 <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, <i>Tel:</i> 031 584 1780/1788/1760, <i>Fax:</i> 031821 0011, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 270/ 19	2019-11-19 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF ECDC AT IXOPO VILLAGE INTERMEDIATE SCHOOL IN HARRY GWALA DISTRICT The CDC hereby invites bids from suitably qualified contractors with a minimum active CIDB grade of 5GB or Higher, 4GB PE CIDB is not eligible to submit tenders.</p> <p><i>Briefing Session:</i> To be held on 01 November 2019, at 12:00. A mandatory briefing meeting for the project will be held at IXOPO Village Intermediate School in Harry Gwala District, KwaZulu-Natal.</p> <p><i>Site Meeting(s):</i> IXOPO Village Intermediate School in Harry Gwala District, KwaZulu-Natal. The Co-ordinates to the school are: 30° 08' 68.272" S 30° 03' 47.772" E..</p> <p><i>Bids obtainable from:</i> CDC Umhlanga Office, 18 Cranbrook Crescent, Umhlanga, Durban from Friday, from 25th October 2019 from 09:00pm, <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> A non-refundable bid fee of R 350.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. No cash will be accepted., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/265/19 – Construction of an Early Childhood Development Classrooms (ECDC) at IXOPO Village Intermediate in Harry Gwala District"</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. <i>Tel:</i> 031 584 1760/1780/1788. <i>Fax:</i> 031 821 0011 <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, <i>Tel:</i> 031 584 1780/1788/1760, <i>Fax:</i> 031821 0011, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 265/ 19	2019-11-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of top layer of existing damaged tar surface in the parking lot at the Printing Press, Naval Publication Depot, Dido Valley Road, Simon's Town. CIDB SB Grading 3 or higher. Evaluation 80/20 principle. Validity period 120 days.</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 11:00. COMPULSORY briefing session will be held at the Conference Room, Naval Publications Depot, Dido Valley Road, Simon's Town. Members to be seated by 10H45. NO latecomers will be admitted.</p> <p><i>Site Meeting(s):</i> Conference Room, Naval Publications Depot, Dido Valley Road, Simon's Town..</p> <p><i>Bids obtainable from:</i> Documents available from DoD Portal website: <a href="http://www.dod.mil/tender/defence_tenders.htm">http://www.dod.mil/tender/defence_tenders.htm</a> or E-mail to be sent to <a href="mailto:spscbidinvitation@gmail.com">spscbidinvitation@gmail.com</a> to request documents. Bid number MUST be indicated. Documents only be available from 29-10-19, <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> N/A, <i>Notes:</i> Docs available - DoD Portal website: <a href="http://www.dod.mil/tender/defence_tenders.htm">http://www.dod.mil/tender/defence_tenders.htm</a> or E-mail sent to <a href="mailto:spscbidinvitation@gmail.com">spscbidinvitation@gmail.com</a>.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via e-mail. Only queries sent to the e-mail: <a href="mailto:spscbidinvitation@gmail.com">spscbidinvitation@gmail.com</a> will be addressed</p> <p><i>For technical information please contact:</i> Mr Sedick. Tel: (021) 787 5218. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16h00.</p> <p>SANDF DoD Proc Plan/19/20/Log Div/37</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 019- 2019	2019-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Various Magistrate Court: Group 4: Hammersdale B.C &amp; Verulam B.C Construction of Facility for People with Disabilities. It is estimated that tenderers should have CIDB contractor grading designation of 4GB or Higher. 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. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Hammersdale 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 R300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 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: DBN1336/2019</p> <p><i>For technical information please contact:</i> Zama Magubane. Tel: 0313147333 / 0713546019. Fax: 086 691 8586 Email: zama.magubane@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Thokozani Nzama / Zuko Ndamase, Tel: 031 314 7154 / 031 314 7178 / 031 314 7004, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / thokozani.nzama@dpw.gov.za / zuko.ndamase@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>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN1336/ 2019	2019-12-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Land Port of Entry: Groblersbridge and stockpoort: Appointment of a service provider/s for the 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. Financial Capability=20, Relevant Experience of the company=30, Project Work Force=25, Plant and Equipment=25. Minimum functionality criteria score of 50 will be applicable. Compliance to Local production and content of designed sectors (duly completed and signed PA-36 and Annexure C)</p> <p><i>Briefing Session:</i> To be held on 07 November 2019, at 11:00. A Compulsory Briefing Session will be applicable.</p> <p><i>Site Meeting(s):</i> Main Entrance Gate at Groblersbridge post.</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:</i> R700.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> tender documents can also be downloaded at <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</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. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Merven Kganyago. <i>Tel:</i> 012 406 2023 <i>Email:</i> merven.kganyago@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Goodwill Lukhele, <i>Tel:</i> 012 406 1124/082 957 4451, <i>Email:</i> Goodwill.lukhele@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Only service provider/s who are B-BBEE Level 1 and Level 2 are eligible to submit their proposal. Only SANAS accredited B-BBEE certificate are accepted and/or sworn affidavits for EME/QSE..</p>	National: Department of Public Works: Supply Chain Management	H19/ 023 AI	2019-11-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Celimpilo PS, Nongoma : CIDB Grading: 4GB or Higher Contract Period: 09 months.Sale of documents strictly from 28 October 2019 till 01 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 28 October 2019 until 01 November 2019 at 15:30</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 01930 W	2019-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Sizana Combined School, : CIDB Grading: 5GB or Higher Contract Period: 10 months.Sale of documents strictly from 28 October 2019 till 01 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 28 October 2019 until 01 November 2019 at 15:30  <i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 02017 W	2019-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Ndlovukazi SS, Nongoma : CIDB Grading: 3GB or Higher Contract Period: 08 months.Sale of documents strictly from 28 October 2019 till 01 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 28 October 2019 until 01 November 2019 at 15:30.  <i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 02085 W	2019-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Mthingana Junior SS, Edumbe : CIDB Grading: 4GB or Higher Contract Period: 08 months.Sale of documents strictly from 28 October 2019 till 01 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> 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 28 October 2019 until 01 November 2019 at 15:30.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 01998 W	2019-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Thulwana HS, Nongoma : CIDB Grading: 4GB or Higher Contract Period: 08 months.Sale of documents strictly from 28 October 2019 till 01 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> 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 28 October 2019 until 01 November 2019 at 15:30.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 01880 W	2019-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Sheleza PS, Nongoma: CIDB Grading: 4GB or Higher. Contract Period: 09 months. Sale of documents strictly from 28 October 2019 till 01 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> 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 28 October 2019 until 01 November 2019 at 15:30.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 01897 W	2019-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Fundukhuphuke PS, Nongoma : CIDB Grading: 4GB or Higher Contract Period: 09 months. Sale of documents strictly from 28 October 2019 till 01 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 28 October 2019 until 01 November 2019 at 15:30.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 01909 W	2019-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Dlemudlemu SS, Mtubatuba : CIDB Grading: 4GB or Higher Contract Period: 09 months.Sale of documents strictly from 28 October 2019 till 01 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> 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 28 October 2019 until 01 November 2019 at 15:30.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 01860 W	2019-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Hlanganakahle PS, : CIDB Grading: 4GB or Higher Contract Period: 09 months.Sale of documents strictly from 28 October 2019 till 01 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 28 October 2019 until 01 November 2019 at 15:30</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 01891 W	2019-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Endabenhle PS/ Njomelwane PS/ Lethithemba PS/ Isihlahlasenkosi PS : CIDB Grading: 6GB or Higher Contract Period: 12 months.Sale of documents strictly from 28 October 2019 till 01 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R450.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 28 October 2019 until 01 November 2019 at 15:30  <i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 01922 W	2019-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Celimpilo PS, Nongoma : CIDB Grading: 4GB or Higher Contract Period: 09 months.Sale of documents strictly from 28 October 2019 till 01 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 28 October 2019 until 01 November 2019 at 15:30  <i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 01930 W	2019-11-25 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Endabenhle PS/ Njomelwane PS/ Lethithemba PS/ Isihlahlasenkosi PS : CIDB Grading: 6GB or Higher Contract Period: 12 months.Sale of documents strictly from 28 October 2019 till 01 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R450.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 28 October 2019 until 01 November 2019 at 15:30</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 01922 W	2019-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Twasana PS, Ulundi : CIDB Grading: 4GB or Higher Contract Period: 09 months.Sale of documents strictly from 28 October 2019 till 01 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 28 October 2019 until 01 November 2019 at 15:30</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 01908 W	2019-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Kohlokolo PS, Nongoma : CIDB Grading: 4GB or Higher Contract Period: 09 months.Sale of documents strictly from 28 October 2019 till 01 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 28 October 2019 until 01 November 2019 at 15:30  <i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 01901 W	2019-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Enyathi PS, CIDB Grading: 5GB or Higher Contract Period: 10 months.Sale of documents strictly from 28 October 2019 till 01 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 28 October 2019 until 01 November 2019 at 15:30  <i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 01987 W	2019-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Mkhobose PS, Empangeni : CIDB Grading: 5GB or Higher Contract Period: 10 months.Sale of documents strictly from 28 October 2019 till 01 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 28 October 2019 until 01 November 2019 at 15:30  <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 01875 W	2019-11-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein: DCS: Grootvlei: Chicken Broiler and Abatior</p> <p><i>Briefing Session:</i> To be held on 06 November 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Bloemfontein: Grootvlei Correctional Services: Main Entrance.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R800, <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> Paul Else. <i>Tel:</i> 051 408 7513. <i>Fax:</i> N/A <i>Email:</i> Paul.Else@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/ 047	2019-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to provide Insurance services for South African Diamond and Precious Metals Regulator for a period of 24 months.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 10:00. Compulsory Briefing session will be held at SADPMR offices at 251 fox street, Corner Berea and Fox street, Johannesburg. You are requested to have your ID document for easy access at the gate on the date of briefing session..</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session will be held at SADPMR offices at 251 fox street, Corner Berea and Fox street, Johannesburg. You are requested to have your ID document for easy access at the gate on the date of briefing session..</p> <p><i>Bids obtainable from:</i> Jewel City, 251 Fox street, Johannesburg, Doornfontein.</p> <p>Hard copies can be collected at the above address between 09h00 - 16h00 and on our website, <a href="http://www.sadpmr.co.za">www.sadpmr.co.za</a>, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> SADPMR, Jewel City, 251 Fox Street, Doornfontein, Johannesburg or Post it to P O BOX 16001, Doornfontein, 2028. It is the responsibility of the Service providers to ensure the bid delivered through post must reach the SADPMR on or before the closing date and time as indicated on the bid advert.</p> <p><i>For technical information please contact:</i> Qaphela Ntshobane. Tel: 011 223 7000 Email: <a href="mailto:qaphelan@sadpmr.co.za">qaphelan@sadpmr.co.za</a>. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cynthia Khadiamovha, Tel: 011 223 7000, Email: <a href="mailto:cynthiak@sadpmr.co.za">cynthiak@sadpmr.co.za</a>, Hours: 011 223 7000.</p>	Gauteng: South African Diamond and Precious Metals Regulator: FINANCE AND SUPPLY CHAIN MANAGEMENT	SADPMR040/ 2019/ 2020	2019-11-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders for the Renovation and alteration of the Oceannette's block in Garden Route National Park. The following pre-qualification criteria applies to this tender: Minimum B-BBEE Level 2 status The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions are eligible to submit tenders: - contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for 6 GB class of construction work; and contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required, i.e., 5GBPE</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 10:00. Compulsory site clarification compulsory site clarification meeting is schedule for Thursday, 31 October 2019.</p> <p><i>Site Meeting(s):</i> Tsitsikamma Section ,Oceannette's Block in Garden Route National Park, Knysna, 6570.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory site clarification meeting on the 31 October 2019 at a cash deposit fee of R200.00, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the Garden Route national, Park management offices, Thesen islands , Knysna, 6570. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the Reception at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Garret Kobe. Tel: 0124265132 Email: <a href="mailto:garret.kobe@sanparks.org">garret.kobe@sanparks.org</a>. Hours: 0124265132.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, Tel: 012 426 5132, Email: <a href="mailto:garret.kobe@sanparks.org">garret.kobe@sanparks.org</a>, Hours: 012 426 5132.</p> <p>Not Applicable.</p>	Western Cape: South African National Parks: Infrastructure and Special Projects	SP- TK- 0090/ 1	2019-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION FOR A LEASE PERIOD OF FIVE (5) YEARS FOR THE SOUTH AFRICAN HUMAN RIGHTS COMMISSION NORTHWEST OFFICE IN RUSTENBURG.</p> <p><i>Briefing Session:</i> To be held on 07 November 2019, at 11:30. Briefing session to be held on the 07 November 2019 at 11:30am, bidders will meet at SAHRC offices, 25 Heystek Street, Rustenburg.</p> <p><i>Bids obtainable from:</i> The bid documents will be for free, and can be download at the SAHRC website (<a href="http://www.sahrc.org.za">www.sahrc.org.za</a>) under opportunities.</p> <p><i>Notes:</i> Documents must be delivered and deposited to the tender box before the closing date..</p> <p><i>Post or Deliver Bids to:</i> South African Human Rights Commission, 25 Heystek Street, Rustenburg. BID/PROPOSAL SUBMISSIONS MUST BE IN THE ORIGINAL, AND MUST INCLUDE ALL INFORMATION AS REQUESTED IN THE BID/PROPOSAL DOCUMENT.</p> <p><i>For completion of bid documents please contact:</i> Thenjiwe Dlamini, Tel: 011 877 3641, Email: <a href="mailto:tdlamini@sahrc.org.za">tdlamini@sahrc.org.za</a>, Hours: 08:00 - 16:30.</p> <p>South African Human Rights Commission reserves the right not to award the lowest bidder, and only bidders registered on the Central Suppliers Database are eligible to submit bids..</p>	National: The South African Human Rights Commission: Supply Chain Management	2019/ NW/ 1	2019-11-26 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF OVERHEAD STEEL MESH-WIRE COVERAGE TO OPEN COURTYARD: MOUNT AYLIFF PRISON 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 November 2019, at 11:00. Compulsory site briefing meeting will be held at Mount Ayliff 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><i>Hand delivery:</i> National Department of Public Works PRD 2 Building, 5th floor, Sutherland Street, Mthatha</p> <p><i>For technical information please contact:</i> Mr D Yaka. Tel: 076 655 4142 Email: <a href="mailto:denis.yaka@dpw.gov.za">denis.yaka@dpw.gov.za</a>. Hours: 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms U Mabusela, Tel: 047 502 7049, Email: <a href="mailto:unathi.mabusela@dpw.gov.za">unathi.mabusela@dpw.gov.za</a>, Hours: 7:30-16:00.</p>	Eastern Cape: Department of Public Works: SCM	MTH43/ 2019	2019-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF OVERHEAD STEEL MESH-WIRE COVERAGE TO OPEN COURTYARD: MOUNT FRERE PRISON Required CIDB grading: 3CE/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 11 November 2019, at 11:00. Compulsory site briefing meeting will be held at Mount 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, <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><i>Hand delivery:</i> National Department of Public Works PRD 2 Building, 5th floor, Sutherland Street, Mthatha</p> <p><i>For technical information please contact:</i> Mr D Yaka. Tel: 076 655 4142 Email: <a href="mailto:denis.yaka@dpw.gov.za">denis.yaka@dpw.gov.za</a>. Hours: 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms U Mabusela, Tel: 047 502 7049, Email: <a href="mailto:unathi.mabusela@dpw.gov.za">unathi.mabusela@dpw.gov.za</a>, Hours: 7:30-16:00.</p>	Eastern Cape: Department of Public Works: SCM	MTH44/ 2019	2019-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF OVERHEAD STEEL MESH-WIRE COVERAGE TO OPEN COURTYARD: TABANKULU PRISON 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 05 November 2019, at 11:00. Compulsory site briefing meeting will be held at Tabankulu 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 <i>For technical information please contact:</i> Mr D Yaka. <i>Tel:</i> 076 655 4142 <i>Email:</i> denis.yaka@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	MTH42/ 2019	2019-11-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF OVERHEAD STEEL MESH-WIRE COVERAGE TO OPEN COURTYARD: MOUNT FLETCHER PRISON. 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 13 November 2019, at 11:00. Compulsory site briefing meeting will be held at Mount Fletcher 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 <i>For technical information please contact:</i> Mr D Yaka. <i>Tel:</i> 076 655 4142 <i>Email:</i> denis.yaka@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	MTH45/ 2019	2019-11-22 at 11:00



**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE CORRECTIVE AND PREVENTATIVE INFRASTRUCTURE MAINTENANCE AT THE 21 SITA SWITCHING CENTRES FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof, 0181, <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 ), <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 SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof, Pretoria 0181</p> <p><i>For technical information please contact:</i> Mzwamadoda Ntshoko. <i>Tel:</i> 0124822533 <i>Email:</i> mzwamadoda.ntshoko@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mzwamadoda Ntshoko, <i>Tel:</i> 012 482 2533, <i>Email:</i> mzwamadoda.ntshoko@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2017/ 2019	2019-11-15 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Cleaning Service at SANDF College of Educational Technology for a Period of Three (03) Years. 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 14 November 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 14 November 2019 at 11:00am. Bidders Information Briefing Session will be held at SANDF COLET, corner off Golf and Driver Avenue, Clubview, Centurion. 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 SANDF COLET, corner off Golf and Driver Avenue, Clubview, Centurion..</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: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</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 S.I. Stapelberg. <i>Tel:</i> (012) 654-4050. <i>Fax:</i> (012) 654-7609. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: SANDF College of Educational Technology	CPSC- B- PC- 065- 2018	2019-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Sanitary Service for period of two years (24 months) on firm price for all our offices (Phuthaditjhaba, Bethlehem, Reitz, Harrismith and Ficksburg Labour Centres). The Bid will be evaluated in terms of Functionality and 80/20 Point Scoring System. Functionality Criteria is as follows: 1.Experience 50 Points 2.Locality 30 Points 3.Financial Sustainability 20 Points</p> <p><i>Briefing Session:</i> To be held on 06 November 2019, at 10:00. A set of Bid Documents will be available at a compulsory Briefing Session together with instructions for bidding at no cost. All this information will only be conveyed on the 06/11/2018 @ 10:00. Cut off time is 10:15 and no bidders will be allowed to attend after. Physical address: Department of Labour Free State, C/O Lieta and Moropotsane Street Phuthaditjhaba, 9866. Failure to attend compulsory Briefing Session will result in automatic disqualification..</p> <p><i>Site Meeting(s):</i> Briefing Session will only be conducted on the 06/11/2019 @ 10:00. Physical address: Department of Employment and Labour Free State, C/O Lieta and Moropotsane Street Phuthaditjhaba, 9866..</p> <p><i>Bids obtainable from:</i> Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein., <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St. Andrews Street, Bloemfontein or posted with registered mail to P.O. BOX 522, Bloemfontein, attention Ms N Tjawane, before 11:00 am on 25/11/2019. Tel No: 051 505 6227. Please note that no bidding documents will be accepted by any official including Security Officials. Bidding documents must only be submitted via Tender Box or registered mail. Refer to the above mentioned post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Janien Janse van Rensburg. Tel: 051 505 6227 and 051 505 6222. Fax: 051 448 5330 Email: nthabiseng.tjawane@labour.gov.za and Janien.JvRensburg@labour.gov.za. Hours: From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, Tel: 051 505 6227, Fax: 051 448 5330, Email: nthabiseng.tjawane@labour.gov.za, Hours: From 07:30 to 16:00.</p> <p>None.</p>	Free State: Department of Employment and Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT	FSDOL 14/ 2019	2019-11-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Sanitary Service for period of two years (24 months) on firm price for all our offices (Welkom, Virginia, Kroonstad, Sasolburg, Parys Labour Centres). The Bid will be evaluated in terms of Functionality and 80/20 Point Scoring System. Functionality Criteria is as follows: 1.Experience 50 Points 2.Locality 30 Points 3.Financial Sustainability 20 Points</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 10:00. A set of Bid Documents will be available at a compulsory Briefing Session together with instructions for bidding at no cost. All this information will only be conveyed on the 05/11/2018 @ 10:00. Cut off time is 10:15 and no bidders will be allowed to attend after. Physical address: Department of Labour Free State, 53 Mooi Street Raymond House Welkom 9460. Failure to attend compulsory Briefing Session will result in automatic disqualification..</p> <p><i>Site Meeting(s):</i> Briefing Session will only be conducted on the 05/11/2019 @ 10:00. Physical address: Department of Employment and Labour Free State, 53 Mooi Street Raymond House Welkom 9460..</p> <p><i>Bids obtainable from:</i> Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein., <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Employment and Labour, Tender Box, 64 St. Andrews Street, Bloemfontein or posted with registered mail to P.O. BOX 522, Bloemfontein, attention Ms N Tjawane, before 11:00 am on 25/11/2019. Tel No: 051 505 6227. Please note that no bidding documents will be accepted by any official including Security Officials. Bidding documents must only be submitted via Tender Box or registered mail. Refer to the above mentioned post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Janien Janse van Rensburg. Tel: 051 505 6227 and 051 505 6222. Fax: 051 448 5330 Email: nthabiseng.tjawane@labour.gov.za and Janien.JvRensburg@labour.gov.za. Hours: From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, Tel: 051 505 6227, Fax: 051 448 5330, Email: nthabiseng.tjawane@labour.gov.za, Hours: From 07:30 to 16:00.</p> <p>None.</p>	Free State: Department of Employment and Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT	FSDOL 13/ 2019	2019-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Sanitary Service for period of two years (24 months) on firm price for all our offices (Provincial Office:BFN, Bloemfontein, Botshabelo, Thaba Nchu, Zastron &amp; Petrusburg Labour Centres . The Bid will be evaluated in terms of Functionality and 80/20 Point Scoring System. Functionality Criteria is as follows: 1.Experience 50 Points 2.Locality 30 Points 3.Financial Sustainability 20 Points</p> <p><i>Briefing Session:</i> To be held on 04 November 2019, at 10:00. A set of Bid Documents will be available at a compulsory Briefing Session together with instructions for bidding at no cost. All this information will only be conveyed on the 04/11/2018 @ 10:00.Cut off time is 10:15 and no bidders will be allowed to attend after. Physical address: Department of Employment and Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory Briefing Session will result in automatic disqualification..</p> <p><i>Site Meeting(s):</i> Briefing Session will only be conducted on the 04/11/2019 @ 10:00. Physical address: Department of Employment and Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein..</p> <p><i>Bids obtainable from:</i> Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein., <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Employment and Labour, Tender Box, 64 St. Andrews Street, Bloemfontein or posted with registered mail to P.O. BOX 522, Bloemfontein, attention Ms N Tjawane, before 11:00 am on 25/11/2019. Tel No: 051 505 6227.. Please note that no bidding documents will be accepted by any official including Security Officials. Bidding documents must only be submitted via Tender Box or registered mail. Refer to the above mentioned post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Janien Janse van Rensburg. <i>Tel:</i> 051 505 6227 and 051 505 6222. <i>Fax:</i> 051 448 5330 <i>Email:</i> nthabiseng.tjawane@labour.gov.za and Janien.JvRensburg@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, <i>Tel:</i> 051 505 6227, <i>Fax:</i> 051 448 5330, <i>Email:</i> nthabiseng.tjawane@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p> <p>None.</p>	Free State: Department of Employment and Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT	FSDOL 12/ 2019	2019-11-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Supply, Installation and Maintenance of Hygiene Service at Salu Building for period of 24 months (RENT TO OWN)</p> <p><i>Briefing Session:</i> To be held on 06 November 2019, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: DPW Workshops, no. 600 Soutpansberg Road, opposite International Relations.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <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 &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. M. Lamani. <i>Tel:</i> 012 310 5948/079 877 7758 <i>Email:</i> modiehi.lamani@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders must comply with Prequalification Criteria of BBBEE status level of 1 and 2 who are EME or QSE.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 021	2019-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Supply, Installation and Maintenance of Hygiene Service at Pretoria Magistrate Court for period of 24 months (RENT TO OWN)</p> <p><i>Briefing Session:</i> To be held on 06 November 2019, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: DPW Workshops, no. 600 Soutpansberg Road, opposite International Relations.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. M. Lamani. <i>Tel:</i> 012 310 5948/079 877 7758 <i>Email:</i> modiehi.lamani@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders must comply with Prequalification Criteria of BBBEE status level of 1 and 2 who are EME or QSE.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 022	2019-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY, INSTALLATION AND MAINTENANCE OF CLOSE CIRCUIT TELEVISION (CCTV) SURVEILLANCE CAMERAS AND ACCESS CONTROL SECURITY SYSTEMS.</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 10:00. THERE WILL BE A COMPULSORY BRIEFING SESSION. POTENTIAL SERVICE PROVIDERS ARE ENCOURAGED TO ATTEND, FAILURE TO ATTEND WILL RESULT IN YOUR BID BEING DISQUALIFIED..</p> <p><i>Site Meeting(s):</i> VENUE: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES, BLOCK: B2, BLUECRANE BOARDROOM</p> <p>ADDRESS: 1166 PARK STREET, IPARIOLI OFFICE PARK, HATFIELD, PRETORIA</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS CAN BE ACCESSED AS FOLLOWS:</p> <p>HARD COPIES: COLLECT AT 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, BLOCK F 2ND FLOOR, PRETORIA</p> <p>WEBSITE: <a href="http://WWW.DTPS.GOV.ZA">WWW.DTPS.GOV.ZA</a>, <a href="http://WWW.ETENDERS.GOV.ZA">WWW.ETENDERS.GOV.ZA</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES, 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, PRETORIA. IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE BID IS DEPOSITED IN THE BID BOX</p> <p>BID BOX IS SITUATED AT 1166 PARK STREET, IPARIOLI OFFICE PARK, BLOCK E GROUND FLOOR HATFIELD, PRETORIA</p> <p><i>For technical information please contact:</i> MR E NETSHIOMBO. <i>Tel:</i> 012 427 8006. <i>Fax:</i> N/A <i>Email:</i> ENETSHIOMBO@DTPS.GOV.ZA. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MS ROSINAH HLAHLA, <i>Tel:</i> 012 427 8029, <i>Fax:</i> N/A, <i>Email:</i> RHLAHLA@DTPS.GOV.ZA, <i>Hours:</i> 08:00 - 16:30.</p> <p>N/A.</p>	Gauteng: Department of Telecommunications and Postal Services: SUPPLY CHAIN MANAGEMENT	DTPS/ 02/ 2019/ 20/ A	2019-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES FOR DUNDEE COST CENTRE FOR A 36 MONTHS CONTRACT- Prequalifying Criteria 1. The KwaZulu-Natal Department of Transport is applying pre-qualifying criteria for this bid in terms of Regulation 4 of the PPPFA Regulations, 2017. Only tenderers who meet the minimum pre-qualifying criteria will be considered for evaluation and award. The pre-qualifying criteria for this bid is as follows;</p> <ul style="list-style-type: none"> <li>• A tenderer having a Level 1 B-BBEE Status Level of Contributor;</li> <li>• A tenderer who is an EME or QSE; and</li> <li>• A tenderer who will sub-contract a minimum of 35% of the contract to an EME or QSE which is at least 51% owned by black people who are military veterans.</li> </ul> <p>• Main contractor must submit a signed binding contract. This contract must be signed by subcontractor and main contractor before submitting the bid proposal. 2. Any tenderer that fails to meet the minimum pre-qualification criteria will be deemed invalid.</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 10:00. 19 November 2019 at 10h00 site to be visited - uMzinyathi District – Karellandman Street, Argyle Street Flats, Mechanical Workshop, Heslop Avenue and Area Office Nguthu20 November 2019 at 10h00 site to be visited - Cwaka camp, Kranskop Camp, Area Office Greytown/Camp and Impound Area.</p> <p><i>Site Meeting(s):</i> Cost Centre Dundee - 73 Karellandman Street, Dundee.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> A non-refundable tender deposit of R450.00 is payable in cash ONLY, <i>Notes:</i> Documents may be collected during working hours as from the 28 October 2019 till 18 November 2019 between 08h00 till 15h30.</p> <p><i>Post or Deliver Bids to:</i> The foyer, tender box, KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Telegraphic, telephonic, telex, facsimile, e-mail and late Tender Proposals will not be accepted. Tenders Proposals may only be submitted on the documentation that is issued</p> <p><i>For technical information please contact:</i> Simphiwe Mbhele. <i>Tel:</i> 034 299 8600 <i>Email:</i> Simphiwe.Mbhele@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNB0032/ 19T	2019-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES FOR NEWCASTLE COST CENTRE FOR A 36 MONTHS PERIOD Prequalifying Criteria 1. The KwaZulu-Natal Department of Transport is applying pre-qualifying criteria for this bid in terms of Regulation 4 of the PPPFA Regulations, 2017. Only tenderers who meet the minimum pre-qualifying criteria will be considered for evaluation and award. The pre-qualifying criteria for this bid is as follows; • A tenderer having a Level 1 B-BBEE Status Level of Contributor; • A tenderer who is an EME or QSE; and • A tenderer who will sub-contract a minimum of 35% of the contract to an EME or QSE which is at least 51% owned by black people who are military veterans. • Subcontractors are not allowed to bid as main contractors. • Main contractor must submit a signed binding contract. This contract must be signed by subcontractor and main contractor before submitting the bid proposal. 2. Any tenderer that fails to meet the minimum pre-qualification criteria will be deemed invalid.</p> <p><i>Briefing Session:</i> To be held on 18 November 2019, at 10:00. Cost Centre Newcastle, 06 Faraday Street, Newcastle, 2940. Site to be visited – Cost Centre Newcastle, Dannhauser Camp, Nyadunyadu Camp, Area Office Utrecht and Ingongo Camp.</p> <p><i>Site Meeting(s):</i> Cost Centre Newcastle, 06 Faraday Street, Newcastle, 2940.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 - "B" Block Acquisitions., <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> A non-refundable tender deposit of R380.00 is payable in cash ONLY, <i>Notes:</i> Documents may be collected during working hours as from the 28 October 2019 till 15 November 2019 between 08h00 till 15h30.</p> <p><i>Post or Deliver Bids to:</i> The foyer, tender box, KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Telegraphic, telephonic, telex, facsimile, e-mail and late Tender Proposals will not be accepted Tenders Proposals may only be submitted on the documentation that is issued.</p> <p><i>For technical information please contact:</i> Thulisiwe Nxumalo. Tel: 034 328 4000 Email: Thulisiwe.Nxumalo@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, Tel: 033 355 8975, Fax: 033 355 8091, Email: Sandile.Nkala@kzntransport.gov.za, Hours: 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	ZNB0033/ 19T	2019-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to tender for Security fence</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.sansa.org.za">www.sansa.org.za</a>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25 53' 15.5" S 27 42' 31.0"E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (08 November 2019) and time (11h00)</p> <p><i>For technical information please contact:</i> Obakeng Phutu. Tel: 012 334 5000. Fax: 012 334 5001 Email: <a href="mailto:spaceops-scm@sansa.org.za">spaceops-scm@sansa.org.za</a>. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, Tel: 012 334 5000, Fax: 012 344 5001, Email: <a href="mailto:spaceops-scm@sansa.org.za">spaceops-scm@sansa.org.za</a>, Hours: 08h00-16h00.</p>	Gauteng: South African National Space Agency: Technical Office	SO/ 048/ 10/ 2019	2019-11-08 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE SERVICE PROVIDER TO PROVIDE CLEANING, HYGIENE AND PEST CONTROL SERVICES TO PUBLIC PROTECTOR SOUTH AFRICA (PPSA) FOR VARIOUS OFFICES OVER A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083, <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from PPSA website: <a href="http://www.pprotect.org/?q=content/advertised-tenders">http://www.pprotect.org/?q=content/advertised-tenders</a> 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 and one copy 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> Ms Thabang Maswi. <i>Tel:</i> (012) 366 7079. <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> Mr Thabang Dikobo, <i>Tel:</i> (012) 366 7243, <i>Fax:</i> None, <i>Email:</i> ThabangD@pprotect.org, <i>Hours:</i> 8:00 to 16:00.</p> <p>None.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 006/ 2019	2019-11-22 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to appoint panel of Project Managers for the provision of professional services on Infrastructure projects for a period of 3 years</p> <p><i>Briefing Session:</i> To be held on 01 November 2019, at 10:00. A compulsory briefing meeting will be held at the Department of Arts and Culture, RS Skinner Camp, 1 Cedara Road, Cedara.</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting. Doors will be closed at 10:00 and no bidder will allowed entry..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted. Bids must be submitted in a sealed envelope stating the Bid Number.</p> <p><i>For technical information please contact:</i> Ms NA Mzila. <i>Tel:</i> 083 789 9233/033 264 3400 <i>Email:</i> mzilan@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr DA Radebe, <i>Tel:</i> 033 264 3400, <i>Email:</i> RadebeD@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC013/ 1920	2019-11-11 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CSOS012-2019: APPOINTMENT OF A PROPERTY MANAGEMENT COMPANY TO PROVIDE OFFICE SPACE FOR THE COMMUNITY SCHEMES OMBUD SERVICE (CSOS) WITH OFFICE SPACE FOR GAUTENG AND HEAD OFFICE, FOR A PERIOD OF THREE (7) YEARS.</p> <p><i>Briefing Session:</i> To be held on 01 November 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 1st Floor Building A, EAAB Complex, 63 Wierda East Road, Sandton.</p> <p><i>Bids obtainable from:</i> The tender can be downloaded from the Community Schemes Ombuds Service's website (<a href="http://www.csos.org.za">http://www.csos.org.za</a>) and etenders (<a href="http://www.etender.gov.za">www.etender.gov.za</a>), and the tender should be submitted at CSOS's Office as indicated below:</p> <p><i>Post or Deliver Bids to:</i> 1st Floor Building A, EAAB Complex, 63 Wierda East Road, Sandton. The Technical Proposal envelope and the Price/ financial Proposal envelope must contain one original hard copy document, clearly marked "Original", and three (3) hardcopies (compulsory), clearly marked "Copy". Bidders should submit electronic versions of proposals in the form of a memory stick. (compulsory)</p> <p><i>For technical information please contact:</i> Ivy Masete. <i>Tel:</i> 010 593 0533 <i>Email:</i> Ivy.Masete@csos.org.za</p> <p><i>For completion of bid documents please contact:</i> Jabulile Sithole, <i>Tel:</i> 010 593 0533, <i>Email:</i> Jabu.Sithole@csos.org.za, <i>Hours:</i> Available office hours from 8am to 4:30pm.</p>	Gauteng: Community Schemes Ombud Service: Facilities	CSOS012- 2019	2019-12-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO BID FOR THE APPOINTMENT OF A PROJECT MANAGER TO MANAGE, COORDINATE AND OVERSEE THE PROJECT IN CIPC RELOCATING TO A NEW BUILDING.</p> <p><i>Briefing Session:</i> To be held on 12 November 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CIPC OFFICE, THE DTI CAMPUS, BLOCK D , DG 20, 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA..</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, <a href="http://www.cipc.co.za">www.cipc.co.za</a> OR YOU CAN REQUEST VIA EMAIL: <a href="mailto:NMAQHULA@CIPC.CO.ZA">NMAQHULA@CIPC.CO.ZA</a>, <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 André Oosthuizen. <i>Tel:</i> (012) 394 9361 <i>Email:</i> <a href="mailto:aoosthuizen@cipc.co.za">aoosthuizen@cipc.co.za</a>. <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> <a href="mailto:nmaqhula@cipc.co.za">nmaqhula@cipc.co.za</a>, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 12/ 2019/ 2020	2019-11-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY LIDAR SCANNER FOR MULTIPURPOSE DRONE.</p> <p><i>Briefing Session:</i> To be held on 04 November 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: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Asanda Nase. <i>Tel:</i> 012 841 1537 / 1487. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:anase@geoscience.org.za">anase@geoscience.org.za</a>. <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> <a href="mailto:anase@geoscience.org.za">anase@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Geophysics	CGS- 2019- 020A	2019-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT THE SEA URCHIN PILOT PROJECT EXPANSION IN HAMBURG AQUACULTURE PROJECT FOR A PERIOD OF NINE (9) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 04 November 2019, at 10:00. Compulsory Briefing Session - Bidders not attending a compulsory briefing session will automatically be disqualified..</p> <p><i>Site Meeting(s):</i> Siyazama Aquaculture Primary Co-operative Erf 246, Hamburg Oyster Farm Eastern Cape, 5641.</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or <a href="https://www.daff.gov.za/daffweb3/Branches/Fisheries-Management/">https://www.daff.gov.za/daffweb3/Branches/Fisheries-Management/</a>, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped in the tender box, ground floor, Foretrust Building</p> <p><i>For technical information please contact:</i> Mark Cyrus. <i>Tel:</i> 082 485 6509 <i>Email:</i> <a href="mailto:MarkC@daff.gov.za">MarkC@daff.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> <a href="mailto:PinkyM@daff.gov.za">PinkyM@daff.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ MLRF 158/ 19	2019-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to provide a targeted team of revenue experts for Emfuleni and Merafong Local Municipalities.</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Zealandia Boardroom, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand.</p> <p><i>Bids obtainable from:</i> Provincial Disaster Management Centre, Block B, Riverview Office Park, 11 Janadel Avenue, Midrand, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.treasury.gpg.gov.za">www.treasury.gpg.gov.za</a>, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2019/06)</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered to Reception, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms. Nelisiwe Ntlhola. Tel: 010 345 0803 Email: <a href="mailto:nelisiwe.ntlholah@gauteng.gov.za">nelisiwe.ntlholah@gauteng.gov.za</a>. Hours: 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Janine Johannes, Tel: 010 345 0837, Email: <a href="mailto:janine.johannes@gauteng.gov.za">janine.johannes@gauteng.gov.za</a>, Hours: 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2- 2019/ 06	2019-11-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to review, enhancement, customisation and implementation of simplified revenue plans at Lesedi and Merafong Local Municipalities.</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 12:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Zealandia Boardroom, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand.</p> <p><i>Bids obtainable from:</i> Provincial Disaster Management Centre, Block B, Riverview Office Park, 11 Janadel Avenue, Midrand, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.treasury.gpg.gov.za">www.treasury.gpg.gov.za</a>, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2019/07)</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered to Reception, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms. Nelisiwe Ntlhola. Tel: 010 345 0803 Email: <a href="mailto:nelisiwe.ntlholah@gauteng.gov.za">nelisiwe.ntlholah@gauteng.gov.za</a>. Hours: 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Janine Johannes, Tel: 010 345 0837, Email: <a href="mailto:janine.johannes@gauteng.gov.za">janine.johannes@gauteng.gov.za</a>, Hours: 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2- 2019/ 07	2019-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO MANAGE SEVEN (7) WASTE MANAGEMENT LICENCE APPLICATIONS FOR UNLICENSED MUNICIPAL WASTE DISPOSAL FACILITIES AS FOLLOWS: 2 IN THE NORTH WEST, 3 IN MPUMALANGA AND 2 IN THE EASTERN CAPE PROVINCE (SOUTH AFRICA) FOR A PERIOD OF 18 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> Mr Lucas Mahlangu. <i>Tel:</i> 012 399 9791 <i>Email:</i> LMahlangu@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 - 16H00.</p>	National: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	E1535	2019-11-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE PROVIDERS TO PROVIDE NURSING AGENCY PERSONNEL TO ALL HOSPITALS/INTUITIONS UNDER THE CONTROL OF THE WESTERN CAPE GOVERNMENT HEALTH AND SIVUYILE 1 AND 2 RESIDENTIAL FACILITIES UNDER THE CONTROL OF THE WESTERN CAPE GOVERNMENT SOCIAL DEVELOPMENT FOR A THREE (3) YEAR PERIOD.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document., <i>Payment Details:</i> Payments in cash only must be deposited into Department of Health's account. Bank &amp; branch: Nedbank Cape Town Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Head: Department of Health, PO Box 2060, CAPE TOWN, 8000 . N/A</p> <p><i>For technical information please contact:</i> Ms Inge Titus. <i>Tel:</i> 021 940 8736 <i>Email:</i> Inge.Titus@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Dineo Tong, <i>Tel:</i> 021 483 - 3987, <i>Email:</i> Dineo.Tong@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC00212/ 2019	2019-11-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of panel of legal experts to provide services to Central Johannesburg TVET College for duration of 36 months</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit : Central 1, 05 Ubla Avenue(Off Princess of Wales Terrace), Parktown, Johannesburg ,2193</p> <p><i>Post or Deliver Bids to:</i> Deliver to: 05 Ubla Avenue(Off Princess of Wales Terrace), Parktown, Johannesburg, 2193. Deliver to the reception on or before bid closing date. Documents to be signed in and entered into tender box.</p> <p><i>For completion of bid documents please contact:</i> Samuel Pule, <i>Tel:</i> 010 045 1060, <i>Email:</i> pules@cjc.edu.za, <i>Hours:</i> 08:00 AM-16:00 PM.</p> <p>N/A.</p>	Gauteng: Department of Higher Education and Training: Central Johannesburg TVET College	CJC/ 01/ 2019	2019-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a multi-disciplinary entity to provide professional services for Department of Health: Church of Scotland Hospital: Renovations of Existing space for mental Health and Upgrading of ablutions</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. Compulsory Briefing Meeting.</p> <p><i>Site Meeting(s):</i> Venue : Church of Scotland Hospital (COSH): Tugela Ferry- CEO Boardroom</p> <p>.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ( O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm and departmental website <a href="http://www.kznworks.gov.za">www.kznworks.gov.za</a>, or via e-tender portal at a cost.</p> <p><i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department),No EFT payments allowed, <i>Notes:</i> R 380.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked with tender number sealed enveloped, before 11:00 am on the date of closing,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg .</p> <p><i>For technical information please contact:</i> SCM enquiries. <i>Tel:</i> 033 355 5455 <i>Email:</i> n/a. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Nel, <i>Tel:</i> 036 638 8291, <i>Email:</i> louis.nel@kznworks.gov.za, <i>Hours:</i> 09h00 to 15h00.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing meeting. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: Professional Services	WIMS 070755	2019-11-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of 16 Quantity Surveyors to Undertake Facilities conditional assessment for Departmental office accommodation in KZN.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ( O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm and departmental website <a href="http://www.kznworks.gov.za">www.kznworks.gov.za</a>, or via e-tender portal at a cost.</p> <p><i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department),No EFT payments allowed, <i>Notes:</i> R 500.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked with tender number sealed enveloped, before 11:00 am on the date of closing,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg .</p> <p><i>For technical information please contact:</i> SCM enquiries. <i>Tel:</i> 033 355 5455 <i>Email:</i> n/a. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr P. Chetty, <i>Tel:</i> 033 355 5679, <i>Email:</i> priyen.chetty@kznworks.gov.za, <i>Hours:</i> 09h00 to 15h00.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing meeting. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: Professional Services	ZNT 11/ 19/ 20	2019-11-22 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of reference for an appointment of a service provider for the development of Musina-Makhado Special Economic Zone Regional Spatial Development Framework</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 70 Hans Van Rensburg ABSA Building Polokwane, <i>Payment Details:</i> A non-refundable bid deposit of R100.00 payable in cash or deposit to: ABSA, Branch Code: 632005, Account Number: 40-5400-6793, Reference: 04029549.</p> <p><i>Post or Deliver Bids to:</i> 70 Hans Van Rensburg Street, ABSA Building, POLOKWANE. All tender documents to be hand delivered <i>For technical information please contact:</i> Mr Timmy Shilenge. <i>Tel:</i> 015 297 5167. <i>Fax:</i> N/A <i>Email:</i> timmy.shilenge@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms JP Moroana, <i>Tel:</i> 015 230 5098, <i>Fax:</i> N/A, <i>Email:</i> Jennifer.Moroana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Only cash will be accepted or strictly deposit inside the branch (Not ATM) EFT will also not be accepted. Bid documents shall be made available on the MONDAY, 28 OCTOBER 2019 at DRDLR, 70 Hans van Rensburg street, ABSA building during 08h00 to 13h00 and 14h00 to 15h30.</p>	Limpopo: Department of Rural Development and Land Reform: Supply Chain Management	CONLP- 03- 0004 19/ 20	2019-11-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to Lease Telephone System for the Department of Agriculture, Land Reform and Rural Development at the Office of the Registrar of Deeds: Pietermaritzburg for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 04 November 2019, at 13:00. Compulsory briefing sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise..</p> <p><i>Site Meeting(s):</i> Pietermaritzburg Deeds Registry, 300 Pietermaritz Street, New Supreme Court Building, 5th Floor Execution Room.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Pietermaritzburg Deeds Registry, 300 Pietermaritz Street. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Cashier at Pietermaritzburg Deeds Registry, 300 Pietermaritz Street, New Supreme Court Building</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 1st Floor, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Sithembiso Msomi. <i>Tel:</i> (033) 355 6820 <i>Email:</i> Sithembiso.Msomi@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107, <i>Email:</i> buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Office of the Registrar of Deeds: Pietermaritzburg	DRDLR (CRD- 05) 2019/ 20	2019-11-18 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.Request for proposals to be Included on the Department of Tourism's Working for Tourism Programme Database of Auditors for Epwp Projects in all Nine Provinces for a period of Three (3) Years.</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 10:00. Compulsory Bid briefing Session.</p> <p><i>Site Meeting(s):</i> Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR <a href="http://www.tourism.gov.za">www.tourism.gov.za</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> 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 "Request for proposals to be Included on the Department of Tourism's Working for Tourism Programme Database of Auditors for Epwp Projects in all Nine Provinces for a period of Three (3) Years." (NDT0031/19) <i>For technical information please contact:</i> MS Notombovuyo Nodada. <i>Tel:</i> (012) 444 6253. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:nnodada@tourism.gov.za">nnodada@tourism.gov.za</a>. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nice Baloi, <i>Tel:</i> 012 444 6744, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:nbaloi@tourism.gov.za">nbaloi@tourism.gov.za</a>, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0031/ 19	2019-11-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF CONTRACTOR FOR THE PROVISION OF CLEANING AND GARDENING AT ALL EHC COMPLEXES NAMELY: CHRIS HANI VILLAGE PHASE 1 &amp; 2; PHAROE PARK; AIRPORT PARK 1 &amp; 2 INCLUDING NEW DEVELOPMENT AND DELVILLE EXT 3 &amp; 9 FOR A PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> EHC old office Cnr Jack and Queen Street Pharoe Park Complex Germiston..</p> <p><i>Bids obtainable from:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER &amp; 7TH AVE EDENVALE, <i>Cost of Documents:</i> R500 non-refundable, <i>Payment Details:</i> ABSA BANK, GERMISTON PHASE ii HOUSING COMPANY ( PTY) LTD, ACCOUNT NO4052348660, BRANCH 632005- EHCCGS/10/19 ( AND YOUR COMPANY NAME), <i>Notes:</i> Document to be available from the date of the briefing session upon producing Proof of payment..</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER &amp; 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE ( HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER &amp; 7TH AVE EDENVALE) IN A SEALED ENVELOPE-EHCCGS/10/19: APPOINTMENT OF CONTRACTOR FOR THE PROVISION OF CLEANING AND GARDENING AT ALL EHC COMPLEXES NAMELY: CHRIS HANI VILLAGE PHASE 1 &amp; 2; PHAR</p> <p><i>For technical information please contact:</i> James Abraham or Portia Mokhele. <i>Tel:</i> 011 825 0158 <i>Email:</i> <a href="mailto:jamesa@ehco.org.za">jamesa@ehco.org.za</a> / <a href="mailto:portiam@ehco.org.za">portiam@ehco.org.za</a>. <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> <a href="mailto:johnb@ehco.org.za">johnb@ehco.org.za</a> / <a href="mailto:dollyp@ehco.org.za">dollyp@ehco.org.za</a> / <a href="mailto:leratom@ehco.org.za">leratom@ehco.org.za</a>, <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p>Bid documents will be sold only to bidders who attended the compulsory briefing session. . Bids submitted late will be received and marked as late and will not be considered..</p>	Gauteng: Ekurhuleni Housing Company: Social Housing	EHCCGS/ 10/ 19	2019-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Research Services on the Influence of Emerging Technologies and Artificial Intelligence Skills in the Sector</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Hard copy documents can be obtained at - The EWSETA OFFICES: GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193 Or on ewseta website : <a href="http://www.ewseta.org.za">www.ewseta.org.za</a> Or request via email: <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Clearly state the description of the tender, tender number and name of bidder on the Envelope</p> <p><i>For technical information please contact:</i> Kabelo Masilo. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> <a href="mailto:scmadmin@eseta.org.za">scmadmin@eseta.org.za</a>. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Maphuti, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> <a href="mailto:scmadmin@eseta.org.za">scmadmin@eseta.org.za</a>, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA/ RFP/ 01/ 2019	2019-11-25 at 13:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Research Services on Developing a Methodology for Determining Hard-To-Fill Vacancies (HTFVs) Across the Energy and Water Sector</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Hard copy documents can be obtained at - The EWSETA OFFICES: GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193 Or on ewseta website : <a href="http://www.ewseta.org.za">www.ewseta.org.za</a> Or request via email: <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Clearly state the description of the tender, tender number and name of bidder on the envelope</p> <p><i>For technical information please contact:</i> Kabelo Masilo. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> <a href="mailto:scmadmin@eseta.org.za">scmadmin@eseta.org.za</a>. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Maphuti, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> <a href="mailto:scmadmin@eseta.org.za">scmadmin@eseta.org.za</a>, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA/ RFP/ 02/ 2019	2019-11-25 at 13:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Research Services on Linking Work and Education in the Energy and Water Sector</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Hard copy documents can be obtained at - The EWSETA OFFICES: GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193</p> <p>Or on ewseta website : <a href="http://www.ewseta.org.za">www.ewseta.org.za</a></p> <p>Or request via email: <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Clearly state the description of the tender, tender number and name of bidder on the envelope</p> <p><i>For technical information please contact:</i> Kabelo Masilo. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> <a href="mailto:scmadmin@eseta.org.za">scmadmin@eseta.org.za</a>. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Maphuti, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> <a href="mailto:scmadmin@eseta.org.za">scmadmin@eseta.org.za</a>, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA/ RFP/ 03/ 2019	2019-11-25 at 13:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/EB/RES/TRANSFORMATION AND TRAINING BENCHMARKS/ CON3000/20 Fasset is seeking to appoint a suitably qualified service provider to conduct the Transformation and Training Benchmarks research for the 2019/20 financial year</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (<a href="http://www.fasset.org.za/Procurement/Procurement.aspx">http://www.fasset.org.za/Procurement/Procurement.aspx</a>) or electronically, on request by e-mail, from Mathapelo Makomene at <a href="mailto:mathapelo.makomene@fasset.org.za">mathapelo.makomene@fasset.org.za</a> or Queen Maphoto at <a href="mailto:queen.maphoto@fasset.org.za">queen.maphoto@fasset.org.za</a> or Phenny Molala at <a href="mailto:phenny.molala@fasset.org.za">phenny.molala@fasset.org.za</a>. 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, <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. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> <a href="mailto:tenders@fasset.org.za">tenders@fasset.org.za</a> or <a href="mailto:lebogang.tsagae@fasset.org.za">lebogang.tsagae@fasset.org.za</a>. <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570/087 701 7635, <i>Fax:</i> 011 476 5756, <i>Email:</i> <a href="mailto:lebogang.tsagae@fasset.org.za">lebogang.tsagae@fasset.org.za</a> or <a href="mailto:tenders@fasset.org.za">tenders@fasset.org.za</a>, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ EB/ RES/ TRANS&TRAIN BENCH	2019-11-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Data analysis subscription services for regulatory insight</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 13:00. Non-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> Website: <a href="http://www.fsca.co.za">www.fsca.co.za</a> or 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> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</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 / 2925 <i>Email:</i> <a href="mailto:tenders@fsca.co.za">tenders@fsca.co.za</a>. <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 / 2925, <i>Email:</i> <a href="mailto:tenders@fsca.co.za">tenders@fsca.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information Communication Technology Department	FSCA2019/ 20-T014	2019-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision to conduct an Audit of the Concessionaire's compliance status to applicable Health, Safety, and emergency management legislation and standards</p> <p><i>Briefing Session:</i> To be held on 04 November 2019, at 12:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 44 Grand Central Boulevard, Grand Central, Midrand (Off R101 Old Johannesburg Road).</p> <p><i>Bids obtainable from:</i> <a href="http://gma.gautrain.co.za/scm">http://gma.gautrain.co.za/scm</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender documents from the website: <a href="http://gma.gautrain.co.za/scm">http://gma.gautrain.co.za/scm</a>.</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. <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> <a href="mailto:tenderenquiries@Gautrain.co.za">tenderenquiries@Gautrain.co.za</a>, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email..</p>	<p>Gauteng: Gautrain Management Agency: Marketing and Communications</p>	GMA/ 009/ 19	2019-11-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE LEASE OF A FULLY INTEGRATED ENTERPRISE RESOURCE PLANNING SYSTEM AND MANAGEMENT INFORMATION SYSTEM (ERP&amp;MIS) FOR A PERIOD OF FIVE (5) YEARS, WITH AN OPTION TO PURCHASE AT THE END OF THE LEASE TERM</p> <p><i>Briefing Session:</i> To be held on 14 November 2019, at 11:00. 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 Go to <a href="http://www.inseta.org.za">www.inseta.org.za</a>, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver 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> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>. <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> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFP will be evaluated in terms of the 80/20 preferential point system..</p>	<p>Gauteng: Insurance Sector Education and Training Authority: ETQA</p>	Proj/ 2019/ 03	2019-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for the PROVISION OF SKILLS PROGRAMMES FOR COOPERATIVES</p> <p><i>Briefing Session:</i> To be held on 12 November 2019, at 10:00. 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 <a href="http://www.inseta.org.za">www.inseta.org.za</a> , <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> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>. <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> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFP will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA	Lear/ 2019/ 02	2019-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of an Integrated Marketing Communication Agency.</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 11:00. 19 Richards Drive, Block 2, Level 3 West, Gallagher Convention Centre, Midrand.</p> <p><i>Site Meeting(s):</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, MICT Offices. Bid Submissions are to be deposited in the MICT SETA Tender Box situated in the Reception Area: Physical Address: Gallagher House, West Wing, Level 3. MICT SETA Head Office</p> <p><i>For technical information please contact:</i> Xabiso Matshikiza. <i>Tel:</i> 011 207 2626 <i>Email:</i> <a href="mailto:xabiso.matshikiza@mict.org.za">xabiso.matshikiza@mict.org.za</a>. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vuyi Manentsa, <i>Tel:</i> 011 207 2620, <i>Email:</i> <a href="mailto:vuyiswa.manentsa@mict.org.za">vuyiswa.manentsa@mict.org.za</a>, <i>Hours:</i> 8:00 to 16:30.</p> <p>N/A.</p>	Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: Marketing and Communication	MICT- / MKC/ 07/ 2019	2019-11-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel service providers to provide legal services for a five (5) year period to the National Consumer Tribunal (NCT).</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 10:00. To be held on 8 November 2019 at 10:00. A compulsory briefing session will be held at the offices of the National Consumer Tribunal which is located at Lakefield Office Park, Ground floor Building B, 272 West Avenue, Corner of West Avenue and Lenchen Avenue North, Centurion, Pretoria..</p> <p><i>Site Meeting(s):</i> National Consumer Tribunal, Lakefield Office Park, Block B, Ground Floor, 272 West Avenue, Corner of West Avenue and Lenchen Avenue North..</p> <p><i>Bids obtainable from:</i> Bid documents will be available on the NCT website: <a href="http://www.thenct.org.za">www.thenct.org.za</a> and the e-tender portal, website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>., <i>Payment Details:</i> The bid documents are available free of charge.</p> <p><i>Post or Deliver Bids to:</i> National Consumer Tribunal, Lakefield Office Park, 272 West Avenue, Centurion, 0157. Bids must be submitted in a sealed envelope stating the Bid Number.</p> <p><i>For technical information please contact:</i> Malikh Groenewald. <i>Tel:</i> 0127429937 <i>Email:</i> <a href="mailto:Procurement@thenct.org.za">Procurement@thenct.org.za</a>. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Malikh Groenewald, <i>Tel:</i> 0127429937, <i>Email:</i> <a href="mailto:Procurement@thenct.org.za">Procurement@thenct.org.za</a>, <i>Hours:</i> 08:00 to 16:00.</p>	National: National Consumer Tribunal: Schedule 3A Public Entity	NCT- 4/ 3/ 2/ 34	2019-11-22 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Travel Management Services</p> <p><i>Briefing Session:</i> To be held on 04 November 2019, at 11:00. Compulsory 04 November 2019.</p> <p><i>Site Meeting(s):</i> No site meeting.</p> <p><i>Bids obtainable from:</i> Documents will be available from Monday, 29 November 2019 on the Nedlac website., <i>Payment Details:</i> None, <i>Notes:</i> Two copies required.</p> <p><i>Post or Deliver Bids to:</i> Nedlac Offices ( reception Area), 14A Jellicoe Avenue, Rosebank. Documents are to be deposited in a tender box situated next to a reception area between 08h30 - 16h00</p> <p><i>For technical information please contact:</i> Sharlotte van Rooyen. <i>Tel:</i> 011 328 4200 <i>Email:</i> sharlotte@nedlac.org.za. <i>Hours:</i> 09:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Pheeha, <i>Tel:</i> 011 328 4200, <i>Email:</i> sibongile@nedlac.org.za, <i>Hours:</i> 09:00 -16:00.</p>	Gauteng: National Economic Development and Labour Council: Administration	2019/ 04	2019-11-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Media Monitoring Agency for the National Lotteries Commission for a period of three (3) years</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at <a href="http://www.nlcsa.org.za/current-tenders/">www.nlcsa.org.za/current-tenders/</a> or can be obtained by sending an e-mail to <a href="mailto:TOR1@nlcsa.org.za">TOR1@nlcsa.org.za</a>/ maureen@nlcsa.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For completion of bid documents please contact:</i> Ms. Maureen Senyatsi, <i>Tel:</i> 0124321470, <i>Email:</i> maureen@nlcsa.org.za, <i>Hours:</i> 08:00am to 16:30pm.</p>	National: National Lotteries Commission: Marketing and Communications	NLC/ 2019- 18	2019-12-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Travel Management Agency for the National Lotteries Commission for a period of three (3) years</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at <a href="http://www.nlcsa.org.za/current-tenders/">www.nlcsa.org.za/current-tenders/</a> or can be obtained by sending an e-mail to <a href="mailto:TOR1@nlcsa.org.za">TOR1@nlcsa.org.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For completion of bid documents please contact:</i> Ms. Penelope Soyingwa, <i>Tel:</i> 0124321414, <i>Email:</i> penelope@nlcsa.org.za, <i>Hours:</i> 08:00am to 16:30pm.</p>	National: National Lotteries Commission: Supply Chain and Facilities Management	NLC/ 2019- 17	2019-11-26 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE OFFICE OF THE CHIEF PROCUREMENT OFFICER WITHIN THE NATIONAL TREASURY, SOUTH AFRICA WITH THE DEVELOPMENT OF A PROCUREMENT CODIFICATION STANDARD FOR A PERIOD OF (3) THREE YEARS</p> <p><i>Bids obtainable from:</i> <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Tumelo Ntlaba <i>Email:</i> Tumelo.Ntlaba@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/Knowledge Ndou, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za /Knowledge.Ndou@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: OFFICE OF THE CHIEF PROCUREMENT OFFICER(OCPO)	NT010- 2- 2017	2019-11-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bids are hereby invited to appoint a capable service provider for the rendering of short term vehicle rental service to The Office of the Premier for a period of 36 months 1. Acceptable Bids will be evaluated in terms of the Preferential Procurement Framework Act, 80/20 preferential points system as set out in the Tender Documents. Bids will be evaluated on functionality as a criterion 2. Prospective bidders must be registered on the Central Supplier Database and proof must be submitted (Unique CSD number) 3. Bidders are required to be tax compliant on the Central Supplier Database on the closing date of the bid 4. Prospective bidders should also include a valid, original or originally certified BEE certificate or Sworn Affidavit as indicated. 5. Bid documents are obtainable from National Treasury's e-tender publication portal at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> 6. The successful bidder will enter into a Service Level Agreement with the Office of the Premier</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 10:00. A compulsory pre-bid meeting will be held and non-attendance will lead to bid disqualification..</p> <p><i>Site Meeting(s):</i> Office of the Premier JW Sauer Building Cnr Roper &amp; Quinn street 1st floor boardroom (G8)</p> <p><i>Bids obtainable from:</i> Office of the Premier JW Sauer Building Cnr Roper &amp; Quinn Street, Kimberley 1st Floor, Room 119 National Treasury's e-tender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> <i>Payment Details:</i> The bid document is available from Friday, 25 October 2019 between 07:30 and 16:30 and on the e-tender portal, <i>Notes:</i> Documents must be submitted in a sealed envelope stating the relevant bid number and description..</p> <p><i>Post or Deliver Bids to:</i> Office of the Premier JW Sauer Building Cnr Roper &amp; Quinn Street, Kimberley, 8300. Office of the Premier JW Sauer Building First floor boardroom (G8) <i>For technical information please contact:</i> Esmeralda Appies. <i>Tel:</i> 053 838 2927. <i>Fax:</i> 086 547 6459 <i>Email:</i> EAppies@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Alfreda Meyers, <i>Tel:</i> 053 838 2146, <i>Fax:</i> 086 547 6459, <i>Email:</i> meyersa@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:30.</p> <p>Completed bid documents must be submitted in a sealed envelope stating the relevant bid number and description and must be deposited in a bid box..</p>	Northern Cape: Office of the Premier: Office of the Premier	PO 01/ 10/ 2019	2019-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Service Provider to Undertake Implementation Evaluation of Community Development Workers Programme Sub-contract for bidders not owned by designated groups as defined in TOR must sub-contract minimum of 30% to an EME or QSE which is at least 51% owned by black people who are youth; or women; or people with disabilities; or people living in rural or underdeveloped areas or townships; or military veterans; or a cooperative which is at least 51% owned by black people</p> <p><i>Briefing Session:</i> To be held on 01 November 2019, at 09:00. Compulsory briefing at Auditorium, ground floor, Imbumba House, 75 Fox Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders">http://www.treasury.gpg.gov.za/e-tenders</a> or <a href="https://etenders.treasury.gov.za">https://etenders.treasury.gov.za</a> – NO COST; 2. E-mail tender. <a href="mailto:admin@gauteng.gov.za">admin@gauteng.gov.za</a> – 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> Madimetsa Pitseng. <i>Tel:</i> 071 412 2177 <i>Email:</i> <a href="mailto:Madimetsa.pitseng@gauteng.gov.za">Madimetsa.pitseng@gauteng.gov.za</a></p> <p><i>For completion of bid documents please contact:</i> Pauline Rapodile, <i>Tel:</i> (011) 689-6179, <i>Email:</i> <a href="mailto:manare.rapodile@gauteng.gov.za">manare.rapodile@gauteng.gov.za</a></p>	Gauteng: Office of the Premier	GT/ OoP/ 069/ 2019	2019-11-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>B-BBEE Verification of three (3) audited financial years namely 2019, 2020 and 2021</p> <p><i>Briefing Session:</i> To be held on 06 November 2019, at 11:00. Non-Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> sefa Head Office Bylsbridge Office Park, 13 Candela Street, Highveld Extension 73, Centurion, 0157</p> <p><i>Bids obtainable from:</i> Documents are accessible on sefa website : <a href="http://www.sefa.org.za">www.sefa.org.za</a> under PUBLICATION TAB, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> sefa Head Office Bylsbridge Office Park, 13 Candela Street, Highveld Extension 73, Centurion, 0157</p> <p>. Post or hand deliver the document to the address mentioned above between 08:00 - 16:00</p> <p><i>For technical information please contact:</i> Nkosinathi Makeleni. <i>Tel:</i> 012 748 9646. <i>Fax:</i> 086 243 3150 <i>Email:</i> <a href="mailto:nkosinathima@sefa.org.za">nkosinathima@sefa.org.za</a> / <a href="mailto:procurement@sefa.org.za">procurement@sefa.org.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tamsanqa Mgudlwa, <i>Tel:</i> 012 748 9725, <i>Fax:</i> 086 243 3150, <i>Email:</i> <a href="mailto:tamsanqam@sefa.org.za">tamsanqam@sefa.org.za</a> / <a href="mailto:procurement@sefa.org.za">procurement@sefa.org.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Small Enterprise Development Agency (sefa): SUPPLY CHAIN MANAGEMENT	sefa 46/ PMO/ 2019	2019-11-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for the Supply of eGazette System, Support and System Optimisation at Government Printing Works for a period of thirty six (36) months</p> <p><i>Briefing Session:</i> To be held on 06 November 2019, at 10:00. A non compulsory briefing session will be held at SITA Apollo Auditorium; Erasmuskloof; Pretoria.</p> <p><i>Site Meeting(s):</i> SITA Apollo Auditorium; Erasmuskloof; Pretoria.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof, 0181, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof, Pretoria 0181</p> <p><i>For technical information please contact:</i> Zimkita Bolo. <i>Tel:</i> 0124822956 <i>Email:</i> <a href="mailto:zimkita.bolo@sitaco.co.za">zimkita.bolo@sitaco.co.za</a>. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Zimkita Bolo, <i>Tel:</i> 012 482 2956, <i>Email:</i> <a href="mailto:zimkita.bolo@sitaco.co.za">zimkita.bolo@sitaco.co.za</a>, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1978/ 2019	2019-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEADERSHIP DEVELOPMENT TRAINING SERVICES. It is SANRAL's intent to make an award as a result of this Request for Proposal (RFP). The provision of each of these services will be for the period of 12 months commencing on the date of award. a) Only service providers who are BBBEE compliant and are between level 1,2,3 or 4 are eligible b) Service providers must be registered on the National Treasury Central Supplier Database(CSD) at close of Proposal. Service Providers that do not comply with the minimum personnel requirements as per the specifications will be deemed non - responsive.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. A compulsory pre-submission clarification meeting will be held at 11:00 on 5 November 2019, and at SANRAL's corporate office located at 48 Tambotie Avenue, Val de grace, Pretoria. Subject to the conditions of Proposal, 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> SANRAL's corporate office located at 48 Tambotie Avenue, Val de grace, Pretoria..</p> <p><i>Bids obtainable from:</i> Proposal documents are available at no cost in electronic format downloadable from the SANRAL website only., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format.</p> <p><i>Post or Deliver Bids to:</i> The physical address where the Proposal documents should be delivered is 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E) in the format required, in a sealed envelope, bearing the Service Provider's name, the description and references. Proposals must be submitted before 14:00 on 20 November 2019.. Telegraphic, telephonic, telex, email, facsimile and no late submissions will be accepted.</p> <p>Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Ulizwi Mngoma. <i>Tel:</i> (012) 844 8000. <i>Fax:</i> (012) 844 8124 <i>Email:</i> mngomau@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Ulizwi Mngoma, <i>Tel:</i> (012) 844 8000, <i>Email:</i> mngomau@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Telegraphic, telephonic, telex, email, facsimile and no late submissions will be accepted. Tenders may only be submitted in the format as stated in the Tender Data..</p>	Gauteng: The South African National Roads Agency Limited: Procurement	NRA: RFP HO NO.CS 1006- 2019 LD/ T	2019-11-20 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Westcol hereby invite bids from reputable, experienced providers to render out-sourced Internal Audit Services to Westcol for a period of 12 months.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za , <i>Payment Details:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein</p> <p>. Delivery to reception on or before bid closing date &amp; time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 14:00.</p>	Gauteng: Western College for TVET: Corporate services	WT 2019/ 0007	2019-11-15 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING SUPPLY AND DELIVERY OF T-SHIRT BLUE IN ACCORDANCE TO SPECIFICATION SAPS 3100/15 VERSION 01.0 SEPTEMBER 2015 FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Payment Details:</i> FREE, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE: DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001</p> <p><i>For technical information please contact:</i> LT COL. MOHLALA / CAPT BOTHA. <i>Tel:</i> 012 841 7609. <i>Fax:</i> 012 841 7099 <i>Email:</i> MOHLALAT2@SAPS.GOV.ZA / BOTHAM@SAPS.GOV.ZA. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> 012 841 7204, <i>Fax:</i> 012 841 7071 / 7574, <i>Email:</i> MUTHULABILLY@SAPS.GOV.ZA, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	<p>Gauteng: Department of Police: SAPS: SUPPLY CHAIN MANAGEMENT: PROCUREMENT MANAGEMENT</p>	<p>19/ 1/ 9/ 1/ 144TC (18)</p>	<p>2019-11-26 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gazebos</p> <p><i>Briefing Session:</i> To be held on 06 November 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> <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Tumi Sethoba. <i>Tel:</i> 012 622 5401. <i>Fax:</i> N/A <i>Email:</i> sethobat@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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>National: Electoral Commission: Supply Chain Management</p>	<p>10420253</p>	<p>2019-11-29 at 11:00</p>

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-10-25</b></p> <p>Tenders are hereby invited for the Supply and Installation of Paving of Parkings and Courtyard - Vredendal Campus. It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or higher.</p> <p><i>Briefing Session:</i> To be held on 23 October 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Central Office - Malmesbury, 2 Loedolf Street,</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents that contain the minimum requirement are available from Ms. N Strauss - nstrauss@westcoastcollege.co.za or at 022 482 1143, <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: WCC/09/19, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299</p> <p>Postal Address: P.O. Box 935</p> <p>Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 23 September 2019 or be snail mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr JH Theron. <i>Tel:</i> 022 482 1143 <i>Email:</i> wccprojects@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Strauss, <i>Tel:</i> (022) 482 1143, <i>Email:</i> nstrauss@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College	WCC/ 09/ 19	2019-11-08 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-10-04</b></p> <p>RENEWAL OF WEBSense LICENSE FOR KZN DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT FOR A PERIOD OF 36 MONTHS.</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</p> <p><i>For technical information please contact:</i> Linda Vabaza. <i>Tel:</i> 012 482 2127 <i>Email:</i> Linda.Vabaza@sitaco.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Linda Vabaza, <i>Tel:</i> 012 482 2127, <i>Email:</i> Linda.Vabaza@sitaco.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: State Information Technology Agency: INFORMATION TECHNOLOGY	RFB 2008/ 2019	2019-10-25 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-10-11</b></p> <p>APPOINTMENT OF THE LOCAL INSTALLERS AAND LOCAL INSTALLER COMPANIES TO CONDUCT DIRECT - TO - HOME (DTH) SATELLITE, DIGITAL TERRESTRIAL TELEVISION (DTT) SET - TOP - BOXES AND ALL THE RELATED ACCESSORY INSTALLATIONS TO QUALIFYING HOUSEHOLDS IN THE FREE STATE PROVINCE</p> <p><i>Briefing Session:</i> NON-COMPULSORY BRIEFING SESSION HAS BEEN CANCELLED. ALL TECHNICAL QUERIES PERTAINING TO THIS BID INVITATION MUST BE SENT TO THE FOLLOWING EMAIL ADDRESS: installers@usaasa.org.za.</p> <p><i>Site Meeting(s):</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> USAASA website and E-tenders website, <i>Payment Details:</i> None, <i>Notes:</i> Tender Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> ICASA BUILDING , CNR KOLLER &amp; LOMBARD STREET, HILTON BLOEMFONTEIN, 9300</p> <p>. Hand deliver documents</p> <p><i>For technical information please contact:</i> INSTALLERS. <i>Tel:</i> 012 654 1600 <i>Email:</i> installers@usaasa.org.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumi Mtimkulu, <i>Tel:</i> 011 564 1600, <i>Email:</i> phumi@usaasa.org.za, <i>Hours:</i> 08H00-16H00.</p> <p>Bid received after the closing time and date will not be accepted for consideration. Bids should be in a sealed envelope or box clearly marked with the above bidding company, bid number, bid description and addressed to USAASA SCM Office..</p>	National: USAASA -Universal Service and Access Agency of South Africa: Operations	USAF- POIFS/ 01/ 2019	2019-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-10-18</b></p> <p>DE AAR PRISON: Replacement of 6 cooking pots. CIDB Grading: 2ME or 2 ME PE Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. The award of the bid may be subject to price negotiation with the preferred tenderer.</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Motlhala. <i>Tel:</i> 053 838 5242. <i>Fax:</i> 053 8331153 <i>Email:</i> lebogang.motlhala@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PRO-JECTS AND MAIN-TENANCE	KM06/ 2019	2019-11-08 at 11:00



**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-10-25</b></p> <p>Appointment of a panel of service providers that will provide printing services to NRFISAATA for a period of 60 months (5 years)</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A</i></p> <p>.</p> <p><i>Bids obtainable from: www.saasta.ac.za or www.nrf.ac.za, Payment Details: None</i></p> <p><i>Post or Deliver Bids to: ENTRANCE TENDER BOX AT NRFISAATA, 211 NANA SITA STREET</i></p> <p><i>, DIDACTA BUILDING, PRETORIA 0001 (TENDER BOX ACCESSIBLE 24 HOURS)</i></p> <p><i>. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address.</i></p> <p><i>For technical information please contact: Bafedile Kgwadi. Tel: 012 392 9332. Fax: 012 320 7803 Email: bafedile@saasta.ac.za. Hours: 8:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Tshepo Matheane, Tel: 012 392 9300/9358, Fax: 012 320 7803, Email: tshepo@saasta.ac.za, Hours: 8:00 to 16:30.</i></p>	Gauteng: National Research Foundation: SAASTA	NRF/ SAASTA/ 07/ 2019- 2020	2019-11-15 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-04</b></p> <p>SUPPLY OF RTI UNIFORM FOR 36 MONTHS Prequalifying Criteria</p> <p>The KwaZulu-Natal Department of Transport is applying pre-qualifying criteria for this bid in terms of Regulation 4 of the PPPFA Regulations, 2017. Only tenderers who meet the minimum pre-qualifying criteria will be considered for evaluation and award. The pre-qualifying criteria for this bid are as follows: • A tenderer who will sub-contract a minimum of 35% of the contract to an EME or QSE which is at least 51% owned by black people that formed a cooperative, youth or women. • Any tenderer that fails to meet the minimum pre-qualification criteria will be deemed invalid.</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: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: The Foyer, Tender Box, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</i></p> <p><i>For technical information please contact: Gerhard Schafer. Tel: 033 394 6350. Fax: 033 394 0202 Email: Gerhard.Schafer@kzntransport.gov.za. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Sandile Nkala, Tel: 033 355 8975, Fax: 033 355 8091, Email: Sandile.Nkala@kzntransport.gov.za, Hours: 07h30 to 16h00.</i></p> <p>PLEASE NOTE:</p> <p>THE CLOSING DATE HAS BEEN EXTENDED FROM THE 4TH NOVEMBER 2019 TO THE 18TH OF NOVEMBER 2019 AT 11H00.</p>	KwaZulu-Natal: Department of Transport: Traffic Training College	ZNB0025/ 19T	2019-11-18 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 12/ 19	APPOINTMENT OF A SECURITY COMPANY TO RENDER SECURITY SERVICES TO DE AAR OFFICE FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR A PERIOD OF 3 YEARS.	1. Badisa Ba Bakwena Security Services and Projects 2. Whispers Security Cleaning and Training Solutions 3. Mamoraka Security Services 4. Rise Security Services 5. Khayalami Security 6. Lekang Security Services 7. MMowa Projects (Pty) Ltd 8. Cape Town City Security 9. Vimtsire 10. Vhugi Protection Services 11. Prosec Guards 12. Nativah 13. Seshuaneng Security Services 14. Smada Security Services 15. Mafelelong Security and Cleaning 16. Ithuba Umsundu Security (Pty) Ltd

**WESTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 15/ 19	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.	1. Promolab (Pty) Ltd t/a Separations, 2. Lekang Projects and Security Services, 3. Bio Safety Lab Equipment, 4. Itech Laboratory Equipment Supplies, 5. Mafahla Logistics and Projects, 6. Microsep (Pty) Ltd, 7. Sciprofs (Pty) Ltd, 8. Advanced African Technology, 9. Separation Scientific SA (Pty) Ltd, 10. Zondu Analytical Equipment and Services, 11. Chemetrix Export (Pty) Ltd.

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH37/ 2019	INSTALLATION OF OVERHEAD STEEL MESH-WIRE: MQANDULI	1. BHS CONSTRUCTION 2. MASISO GENERAL CONSTRUCTION 3. ALSANDRO CONSTRUCTION 4. FEDISHIA TRADING ENTERPRISE 5. KULA AFRICA PROJECTS 6. NOBHOBHO CONSTRUCTION JV GANA & DIMPHO DEVELOPERS 7. NEPA PROJECTS 8. SBULELE MULTI TRADERS 9. IMS TRADING PROJECTS 10. AZCON PROJECTS 11. ALVODEX cc
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH36/ 2019	INSTALLATION OF OVERHEAD STEEL MESH-WIRE: LADY FRERE	1. TSHWAYI SAYI 2. SBULELE MULTI TRADERS 3. ALSANDRO CONSTRUCTION 4. NAVAS TRADING 5. LULORTH IMIVUYO JV
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH38/ 2019	INSTALLATION OF OVERHEAD STEEL MESH-WIRE: FLAGSTAFF	1. BHS CONSTRUCTION 2. NEPA PROJECTS 3. ALVODEX cc 4. NOBHOBHO CONSTRUCTION JV GANA & DIMPHO DEVELOPERS 5. LULWORTH IMIVUYO JV 6. BREAKING FORCE

**TENDER INVITATION CANCELLATIONS****FREE STATE: DEPARTMENT OF LABOUR: PROVINCIAL OPERATION MANAGEMENT SUPPORT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FSDOL10/ 2019	Rendering of a Sanitary Service for 24 months on firm price for all our offices(Provincial Office,Bloemfontein, Botshabelo,Thaba Nchu,Welkom,Virginia, Kroonstad, Sasolburg,Pary s,Phuthaditjhaba,Bethlehem,Reitz,Herrismith,Zast ron&Pretrusg LC	2019-11-04	Nthabiseng Tjawane, Tel: 051 505 6227
FSDOL10/ 2019	Rendering of a Sanitary Service for 24 months on firm price for all our offices(Provincial Office,Bloemfontein, Botshabelo,Thaba Nchu,Welkom,Virginia, Kroonstad, Sasolburg,Pary s,Phuthaditjhaba,Bethlehem,Reitz,Herrismith,Zast ron&Pretrusg LC	2019-10-28	Nthabiseng Tjawane, Tel: 051 505 6227
FSDOL10/ 2019	Rendering of a Sanitary Service for 24 months on firm price for all our offices(Provincial Office,Bloemfontein, Botshabelo,Thaba Nchu,Welkom,Virginia, Kroonstad, Sasolburg,Pary s,Phuthaditjhaba,Bethlehem,Reitz,Herrismith,Zast ron&Pretrusg LC	2019-10-28	Nthabiseng Tjawane, Tel: 051 505 6227

**GAUTENG: AGRICULTURE FORESTRY AND FISHERIES: SECURITY SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 22/ 19	APPOINTMENT OF A SERVICE PROVIDER FOR EQUIPPING OF BOREHOLES IN THE NORTH-ERN CAPE PROVINCE FOR THE DEPART-MENT OF AGRICULTURE, FORESTRY AND FISHERIES.	2019-09-20	NN Zwane, Tel: 0123196625

**GAUTENG: CIVILIAN SECRETARIAT FOR THE POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CSPS02/ 2018- 2019	The appointment of a travel agency(s) to render travel management services to the Civilian Sec-retariat for Police Service for a period of three (3) years.	2018-08-27	M. Maluleke, Tel: 012 393 2500

**GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: JOINT OPERATIONS DIVISION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- PC- 060- 2018R	Outsourcing of a Contractor that will Provide Background Research, Updating, Development and Printing of Joint Doctrine in a Form of Publica-tion and Manuals in the South African Defence. (Procurement Plan Number: DOD PROC PLAN 18-19/J OPS/943).	2019-04-29	Colonel B.F. Vilakazi, Tel: (012) 684- 2356

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPME 03/ 2019- 20	Implementation evaluation of the operation phakisa	2019-05-17	Marthinus Prinsloo, Tel: 012 312 0417

**GAUTENG: NATIONAL FILM AND VIDEO FOUNDATION OF SOUTH AFRICA: NATIONAL FILM AND VIDEO FOUNDATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFT 02 2019- 2020	APPOINTMENT OF AN EVENT MANAGEMENT COMPANY TO PROVIDE EVENT MANAGEMENT SERVICES TO THE NATIONAL FILM AND VIDEO FOUNDATION	2019-07-08	Nkina Mabusela, Tel: 0114830880

**GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: REGULATOR**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRCS 004- 2018/ 2019	APPOINTMENT OF A PANEL OF SERVICE PRO-VIDERS TO PROVIDE TESTING SERVICES FOR AUTOMOTIVE, CHEMICALS, MECHANICAL AND MATERIALS, ELECTROTECHNICAL AS WELL AS FOOD AND ASSOCIATED INDUSTRIES FOR A PERIOD	2018-09-03	Ambition Manabile, Tel: 012-482-8921

**GAUTENG: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER - TRANSVERSAL CONTRACTING**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RT233- 1- 2017	SUPPLEMENTARY BID FOR SUPPLY AND DELIVERY OF WHEELCHAIRS, SEATING SYSTEMS, POSITIONERS AND COMMUNES TO THE STATE FOR THE PERIOD 1 NOVEMBER 2017 TO 31 OCTOBER 2020. There is a re-issue of the bid	2019-08-23	Brenda Mashifane, Tel: None

**GAUTENG: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 72 TD (18)	SUPPLY AND DELIVERY OF BATON TONFA TO THE SAPS FOR A PERIOD OF TWO (2) YEARS	2019-05-24	Lt Col Kekae/ PAC Mathibe, Tel: 012 841 7925/ 7594

**GAUTENG: THE INNOVATION HUB MANAGEMENT COMPANY: SKILLS DEVELOPMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TIHMC/ 2019/ 01	Assessment and Coaching Services for CoachLab Programme Participants.	2019-08-12	Precious Mnguni, Tel: 0128440072

**KWAZULU-NATAL: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 086- 2017	Supply of material and accessories for built in Cupboards for 22 Military Houses, Periwinkle, Durban	2018-04-25	Wendy Cooper, Tel: (021) 787-5086
SPSC- B- 087- 2017	Supply of material and accessories for built in Cupboards for 49 Military Houses, Elandsbaai and Gansbaai Street	2018-04-25	Wendy Cooper, Tel: (021) 787 5086

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT373T/ C252/ 1920/ BR/ 410	Betterment & Regravelling D401.Tenderers must be registered as Grade 3CE with the CIDB register of Contractors,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the CSD. Targeted for a Military Veterans only.	2019-06-11	Mr B Magwaza, Tel: 036 638 4400
ZNT373T/ C252/ 1920/ BR/ 803	Re-gravelling of L2578.Tenderers must be registered as Grade 3CE with the CIDB register of Contractors,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the CSD. Targeted for Woman only.	2019-04-01	Mr B Magwaza, Tel: 036 638 4400
ZZNT373T/ C252/ 1920/ BR/ 406	Betterment & Regravelling P213.Tenderers must be registered as Grade 3CE with the CIDB register of contractors,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the CSD. Targeted for Youth only	2019-06-12	Mr B Magwaza, Tel: 036 638 4400
ZZNT373T/ C252/ 1920/ BR/ 807	Betterment & Regravelling D90.Tenderers must be registered as Grade 3CE with the CIDB register of contractors,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the CSD. Targeted for Women only.	2019-05-24	Mr Bongani Magwaza, Tel: 036 638 4400
C252/ 1920/ BR/ 401	Betterment & Regravelling of P216.Tenderers must be registered as Grade 3CE with the CIDB register of contractors,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the CSD. Targeted for Women only.	2019-05-24	Mr Bongani Magwaza, Tel: 036 638 4400
ZNT373T/ C254/ 1920/ BR/ 404	Betterment & Regravelling P207.Tenderers must be registered as Grade 3CE with the CIDB register of contractors,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the CSD. Targeted for Youth only.	2019-06-19	Mr Bongani Magwaza, Tel: 036 638 4400
ZNT373T/ C252/ 1920/ BR/ 804	Betterment & Regravelling L1364.Tenderers must be registered as Grade 3CE with the CIDB register of contractors,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the CSD. Targeted for Youth only.	2019-05-14	Mr Bongani Magwaza, Tel: 036 638 4400
ZNT373T/ C254/ 1920/ BR/ 403	Re-gravelling of D727.Tenderers must be registered as Grade 3CE with the CIDB register of Contractors,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the CSD. Targeted for Youth only.	2019-04-17	Mr Bongani Magwaza, Tel: 036 638 4400
ZNT373T/ C254/ 1920/ BR/ 402	Re-gravelling of L2465 Tenderers must be registered as Grade 3CE with the CIDB register of Contractors,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the CSD. Targeted for Women only.	2019-05-24	
		2019-09-28	

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT373T/ C253/ 1920/ BR/ 801	Betterment & Regravelling L3353.Tenderers must be registered as Grade 3CE with the CIDB register of Contractors,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the CSD. Targeted for a Military Veterans only.	2019-06-11	Mr B Magwaza, Tel: 036 638 4400
ZNT373T/ C253/ 1920/ BR/ 815	Betterment & Regravelling P43.Tenderers must be registered as Grade 3CE with the CIDB register of Contractors,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the CSD. Targeted for a Military Veterans only	2019-06-11	Mr B Magwaza, Tel: 036 638 4400
ZNT373T/ C253/ 1920/ BR/ 809	Betterment & Regravelling D89 Ext.Tenderers must be registered as Grade 3CE with the CIDB register of contractors,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the CSD. Targeted for Youth only	2019-06-12	Mr B Magwaza, Tel: 036 638 4400
ZNT373T/ C253/ 1920/ BR/ 805	Betterment & Regravelling L2416.Tenderers must be registered as Grade 3CE with the CIDB register of contractors,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the CSD. Targeted for Women only.	2019-06-12	Mr Bongani Magwaza, Tel: 036 638 4400
ZNT373T/ C253/ 1920/ BR/ 800	Betterment & Regravelling L1428.Tenderers must be registered as Grade 3CE with the CIDB register of contractors,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the CSD. Targeted for Women only.	2019-06-12	Mr Bongani Magwaza, Tel: 036 638 4400
ZNT373T/ C253/ 1920/ BR/ 813	Betterment & Regravelling P215.Tenderers must be registered as Grade 3CE with the CIDB register of contractors,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the CSD. Targeted for Women only.	2019-06-19	Mr Bongani Magwaza, Tel: 036 638 4400
ZNT373T/ C253/ 1920/ BR/ 810	Betterment & Regravelling D89.Tenderers must be registered as Grade 3CE with the CIDB register of contractors,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the CSD. Targeted for Youth only	2019-06-19	Mr Bongani Magwaza, Tel: 036 638 4400
C252/ 1920/ BR/ 805	Betterment & Regravelling L1427.Tenderers must be registered as Grade 3CE with the CIDB register of contractors,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the CSD. Targeted for Women only.	2019-07-25	Mr Bongani Magwaza, Tel: 036 638 4400
C252/ 1920/ BR/ 785	Betterment & Regravelling L3171.Tenderers must be registered as Grade 3CE with the CIDB register of contractors,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the CSD. Targeted for Youth only.	2019-07-25	Mr Bongani Magwaza, Tel: 036 638 4400
C252/ 1920/ BR/ 409	Betterment & Regravelling L3177.Tenderers must be registered as Grade 3CE with the CIDB register of contractors,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the CSD. Targeted for Women only.	2019-07-25	Mr Bongani Magwaza, Tel: 036 638 4400

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA06- 2019	Appointment of a Service provider for the Provision of IT Infrastructure Support and Maintenance at Main Data Centre, Banks, Ports of entry, offices and Mobile Units nationally for the Department of Home Affairs for a period of Thirty-Six (36) months.	2019-06-28	Keith Thenga, Tel: (012) 406-2591

**NATIONAL: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Tender No. PPSA 004/ 2019	The appointment of the service provider to render cleaning, hygiene and pest control services to various offices for PPSA over a period of three (3) years	2019-08-16	Thabang Maswi, Tel: (012) 366 7079



**NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT-ACQUISITION UNIT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Not Applicable	EXPRESSION OF INTEREST:The Northern Cape Department of Roads and Public Works (DRPW) is calling for interested suitable Landlords or Private Property owners to be included in the Departmental Register of Landlords for September 2019-August 2022	2019-10-31	Tshepo Mgijima, Tel: 053 839 2299

**WESTERN CAPE: SOUTH AFRICAN REVENUE SERVICE: INTERFRONT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFT- 1- 2019/ 20	Metro Ethernet Fibre Services	2019-07-05	Lynn Solomons, Tel: 0218403400

**RESULTS OF TENDER INVITATIONS****SUPPLIES****NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 01/ 19/ CS/ HO	The South African Social Security Agency Hereby Invites Potential Service Providers for the Cleaning and Sanitation services SASSA Head Office for a Period of Three (3) Years.	Staza Cleaning Services (Pty) Ltd	R 2 678 246.07		80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC021/ 1/ 2018	Supply and delivery of Endoscopic Consumables	Multiple award - see attached copy	50 million		1

**GAUTENG: WATER RESEARCH COMMISSION: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WRC- 002- 2019/ 20	APPOINTMENT OF A PANEL OF THREE (3) FREELANCE EDITORS FOR THE WRC FOR A PERIOD OF TWO (2) YEARS	JANINE SMIT EDITORIAL SERVICES	RATES (R200.00)	LEVEL 4	
WRC- 002- 2019/ 20	APPOINTMENT OF A PANEL OF THREE (3) FREELANCE EDITORS FOR THE WRC FOR A PERIOD OF TWO (2) YEARS	REGINALD SUTTON	RATES (R200.00)	N/A	
WRC- 003- 2019/ 20	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF MEDIA MONITORING SERVICES FOR THE WRC FOR A PERIOD OF THREE (3) YEARS	PROFESSIONAL EVALUATION AND RESEARCH (PEAR)	R 632 990.47	LEVEL 1	100.00

**GAUTENG: WATER RESEARCH COMMISSION: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WRC- 002- 2019/ 20	APPOINTMENT OF A PANEL OF THREE (3) FREELANCE EDITORS FOR THE WRC FOR A PERIOD OF TWO (2) YEARS	JANINE SMIT EDITORIAL SERVICES	RATES	LEVEL 4	90.00
WRC- 002- 2019/ 20	APPOINTMENT OF A PANEL OF THREE (3) FREELANCE EDITORS FOR THE WRC FOR A PERIOD OF TWO (2) YEARS	REGINALD SUTTON	RATES	N/A	94.00
WRC- 003- 2019/ 20	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF MEDIA MONITORING SERVICES FOR THE WRC FOR A PERIOD OF THREE (3) YEARS	PROFESSIONAL EVALUATION AND RESEARCH (PEAR)	R 632 990.47	LEVEL 1	88.67

**SERVICES****FREE STATE: FREE STATE DEVELOPMENT CORPORATION:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FDC BID NO. 001/ 2019	Compilation of Annual Financial Statements and Assistance with Year End Procedures for the Free State Development Corporation	ARC Sakhile Chartered Accountants	R 530 000.00	level 2	97.24
FDC BID NO. 004/ 2019	General Repairs at 24 Orange Street, Botshabelo.	Davo's Cleaning and Safety T/A Mathabi Maintenance	R 1 217 114.00	Level 1	100

**GAUTENG: CIVILIAN SECRETARIAT FOR THE POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CSP02/ 2015	BID CSP02/2015 : EXTENSION OF TRAVEL MANAGEMENT SERVICES (01 APRIL 2019 TO 31 DECEMBER 2019)	Travel With Flair	R 920.80 (vat inclusive)	Level 2	100

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP19/ 012GS	DPWI BASELINE ASSESSMENT OF THE STATUS OF THE INFORMATION SYSTEM FOR A PERIOD OF 3 MONTHS	STRUGGLES DESCARTES (PTY) LTD	R 1 117 800.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP19/ 002GS	APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE CATERING SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	MARIBELO TRADING AND PROJECTS CC	R835 762.50	1	100

**GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 01/ 2019-20/ JMPTOP5	THE APPOINTMENT OF A PRINCIPAL CONTRACTOR FOR THE CONSTRUCTION OF JEWELLERY MANUFACTURING PRECINCT TOP STRUCTURES	None	0	0	0

**GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: EDUCATION TRAINING QUALITY ASSURER (ETQA)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ETQA/ 2019/ 03	APPOINTMENT OF A SERVICE PROVIDER FOR THE IMPLEMENTATION OF RPL SUPPORT FOR THE INSURANCE AGENT: INSURANCE UNDERWRITER OCCUPATIONAL QUALIFICATION	Octomate	800 000.00	Level 1	100
ETQA/ 2019/ 01	APPOINTMENT OF A SERVICE PROVIDER TO DELIVER REGULATORY EXAMINATION (RE-5) WORKSHOPS AS WELL AS TO SUPPORT CANDIDATES PREPARING TO WRITE EXAMINATIONS	Octomate	999 999.00	1	100

**GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC019/ 2018-19	Appointment of a service provider for Project CoE 180902, "Develop Occupational Health and Safety (OHS) Risk Management Guidelines for The South African Mining Industry (SAMI)"	Nosa	R 1 883 624.10	Level 4	92.00
(MHSC023/ 2018- 19)	Appointment of a Service Provider to Undertake Research Project CoE 190901 "What are Employees Experiences of Health and Safety Measures in the South African Mining Industry" (SAMI).	Kudenga Investments	R929 154.00	Non-Compliant	80.00
MHSC024/ 2018-19	Appointment of a Service Provider to Undertake Research Project CoE 190902 "Does the Level of Education Contribute to Mine Accidents" (SAMI).	Kudenga Investments	R 929 154.00	Non-Complaint	80.00

**GAUTENG: NATIONAL ENERGY REGULATOR OF SOUTH AFRICA: FINANCE AND ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NERSA/ 1920/ RAR/ RIA/ BID002	The appointment of a service to undertake the ex-post regulatory impact assessment of all Energy Regulator decisions and stakeholder perception/ satisfaction survey for a period of twelve (12) months.	Genesis Analytics (Pty) Ltd	R3 884 050.00	LEVEL 4	92
NERSA/ 1920/ FAD/ IFMS/ BID005	The appointment of a suitable service provider to provide an Integrated Facilities Management Services (IFMS) for a period of two years.	AFMS Group (Pty) Ltd	R10 011 188.08	Level 2	98
NERSA/ 1819/ FAD/ SOS/ BID005	The appointment of a supplier(s) for the supply and deliver stationery to the National Energy Regulator of South Africa (NERSA) for a period of thirty-six (36) months.	Mubvumo Media Services (Pty) Ltd	Prices available on request	Level 1	100
NERSA/ 1819/ FAD/ SOS/ BID005	The appointment of a supplier(s) for the supply and deliver stationery to the National Energy Regulator of South Africa (NERSA) for a period of thirty-six (36) months.	Waterfall Corner Postnet t/a Postnet Eastwood Village (Pty) Ltd	Prices available on request	Level 1	92.66
NERSA/ 1819/ FAD/ SOS/ BID005	The appointment of a supplier(s) for the supply and deliver stationery to the National Energy Regulator of South Africa (NERSA) for a period of thirty-six (36) months.	Leberic General Trading & Supply (Pty) Ltd and Mulaudzi Group Holdings (Joint Venture)	Prices available on request	Level 1	91.95

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAASTA/ 01/ 2019- 2020	An appointment for provision of payroll management for incumbents of contracted programmes for a period of three years.	Foundation for Professional Development	R 1 086 898.58	1	100

**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: FINANCE DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFA 1645- 1/ 2019	REFRESH A PANEL OF PRODUCTS, SERVICES, CUSTOMER SPECIFIC SOLUTIONS PACKAGING AND FINANCIAL MODELLING EXPERTS TO SITA FOR PERIOD FROM THE DATE OF APPROVAL, ENDING 31 MAY 2021.	Intellergy Trading (Pty) Ltd	n/a	n/a	n/a
RFA 1645- 1/ 2019	REFRESH A PANEL OF PRODUCTS, SERVICES, CUSTOMER SPECIFIC SOLUTIONS PACKAGING AND FINANCIAL MODELLING EXPERTS TO SITA FOR PERIOD FROM THE DATE OF APPROVAL, ENDING 31 MAY 2021.	Deloitte & Touche	N/A	N/A	N/A
RFA 1645- 1/ 2019	REFRESH A PANEL OF PRODUCTS, SERVICES, CUSTOMER SPECIFIC SOLUTIONS PACKAGING AND FINANCIAL MODELLING EXPERTS TO SITA FOR PERIOD FROM THE DATE OF APPROVAL, ENDING 31 MAY 2021.	Bitz Technologies cc T/A Abacus Advisory	N/A	N/A	N/A
RFB 1942/ 2019	REQUEST OF A SERVICE PROVIDER FOR THE CLEANING OF ALL INTERIOR AND EXTERIOR GLASS PANELS THAT ARE AT A HEIGHT GREATER THAN 2 METERS AT SITA ERASMUSK-LOOF, CENTURION, NUMERUS AND BETA BUILDINGS FOR	High Access Projects (Pty) Ltd	N/A	N/A	N/A

**KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 0005 E/ 2018/ 2019	Appointment of a suitable service provider to conduct a Skill Audit for a period of two (2) years from date of award for the KwaZulu-Natal Department of Education	ILitha Management Consultants	R 2,468, 852.40	20	100

**KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS**

ZNB 0135 E/2017/2018: Appointment of a pre-approved Built Environment Professional Service providers (Consultants) on a database to assist the Department of Education with Infrastructure Development

SUBJECT: ZNB 0135 E/2017/2018: APPOINTMENT OF PRE-APPROVED BUILT ENVIRONMENT PROFESSIONAL SERVICE PROVIDERS (CONSULTANTS) ON A DATABASE TO ASSIST THE DEPARTMENT OF EDUCATION WITH INFRASTRUCTURE DEVELOPMENT PROJECTS FOR A PERIOD OF THREE (3) YEARS

No	Name of Bidder	District	Schedule B1.1.1 Architectural	Schedule B1.1.2 Quantity Surveying	Schedule B1.3 Mechanical Engineering	Schedule B1.4 Electrical Engineering	Schedule B1.5 Civil Engineering	Schedule B1.6 Structural Engineering	Schedule B1.7 Geotechnical Engineering	Schedule B1.8 Land surveying	Schedule B1.9 Project Management	Schedule B1.10 Geohydrological	Schedule B1.11 Other (Please Specify)
1	Akwenti Group (Pty) Ltd	Umlazi District	Y								Y		
2	Altak Africa	Umlazi District		Y									
3	ARCHITRONIC ARCHITECTS	Umlazi District	Y										
4	ATI Africa Consulting Engineers	Umlazi District	Y		Y		Y	Y	Y		Y		
5	AURECON SOUTH AFRICA (PTY) LTD	Umlazi District		Y	Y	Y	Y	Y	Y		Y		Y (GIS)
6	BDKM CONSULTING ENGINEERS CC	Umlazi District				Y							
7	BM Architecture (Pty) Ltd	Umlazi District	Y					Y					
8	BMK CONSULTING ENGINEERS	Umlazi District			Y	Y	Y	Y			Y		
9	Bosch Projects (Pty) Ltd	Umlazi District	Y		Y	Y	Y	Y			Y		
10	BTMN Engineers (Pty) Ltd	Umlazi District			Y	Y	Y						
11	Cascade Consulting	Umlazi District				Y							
12	Choromanski Architects cc	Umlazi District											
13	Crane Construction Consultants	Umlazi District		Y									
14	CSM CONSULTING SERVICES (PTY) LTD	Umlazi District	Y	Y	Y	Y	Y	Y			Y		
15	Dalsu Cost Consultants	Umlazi District		Y									
16	DGIT Architects	Umlazi District	Y					Y	Y				
17	Drennan Maud (Pty) Ltd	Umlazi District											
18	Enhle Projects and Suppliers (Pty) Ltd	Umlazi District				Y							
19	Eyedhu Engineers (Pty) Ltd	Umlazi District				Y	Y	Y					
20	Glad Africa	Umlazi District			Y	Y	Y	Y			Y		
21	GMTA Quantity Surveyors	Umlazi District		Y									
22	Ibhongo Consortium	Umlazi District	Y	Y			Y		Y		Y		
23	Indigo Kulani Group (Pty) Ltd	Umlazi District	Y	Y					Y		Y		
24	Ingenewi Ace Technology (Pty) Ltd	Umlazi District	Y	Y		Y	Y		Y		Y		Y
25	ISENZERO ENGINEERING	Umlazi District				Y							
26	Izwelilimi Consultants (Pty) Ltd	Umlazi District									Y		
27	KABE CONSULTING ENGINEERS	Umlazi District					Y				Y		
28	L AND R ARCHITECTS	Umlazi District	Y										Y (Programme Management, Construction Skills And training, professional procurement policy formulation, monitoring and reporting)
29	LDM Quantity Surveyors (DBN) (pty) Ltd												
30	LODEMANN HOLDINGS (PTY) LTD	Umlazi District	Y	Y	Y	Y	Y	Y	Y		Y	Y	
31	Makone Consulting Engineers	Umlazi District											

DISTRICTS

[illegible]

## DISTRICTS





ZNB 0135 E/2017/2018: Appointment of a pre-approved Built Environment Professional Service providers (Consultants) on a database to assist the Department of Education with Infrastructure Development

	Prosrite Plan Africa (Pty) Ltd	King Cetshwayo																		Y(Programme Management, Construction Skills And training, professional procurement policy formulation, monitoring and reporting)
10																				
11	Rubiquant	King Cetshwayo	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
12	S&D CONSULTING ENGINEERS	King Cetshwayo																		
13	Sibhidla Consulting	King Cetshwayo																		
14	TJ ARCHITECTS ZULULAND (PTY) LTD	King Cetshwayo	Y																	
15	ZAI CONSULTANTS (PTY) LTD	King Cetshwayo																		
<b>UGU DISTRICT</b>																				
1	Artek 4 Architects (KZN)	UGU DISTRICT																		
2	BISIWE VAN NIEKERK INC	UGU DISTRICT																		
	Bosch Projects (Pty) Ltd																			
3		UGU DISTRICT	Y	Y																Y ( Building and construction managers)
4	kaMawewe Development Consultants	UGU DISTRICT	Y																	
5	Machwane & Morsink (pty) Ltd	UGU DISTRICT	Y																	
6	Manyano Consulting and Management	UGU DISTRICT	Y																	
7	Ngcolosi Consulting Engineers cc	UGU DISTRICT																		
8	TJ ARCHITECTS SOUTH COAST (PTY)	UGU DISTRICT	Y																	Y
9	TVA Quantity surveyors&associates	UGU DISTRICT	Y																	
<b>AMAJUBA DISTRICT</b>																				
1	DAG CONSULTING (PTY) LTD	AMAJUBA DISTRICT																		
2	Dithaha Consulting Engineers (PTY) Ltd	AMAJUBA DISTRICT	Y																	Y
3	Novis & Berson Inc	AMAJUBA DISTRICT	Y																	
4	TAKGALANG CONSULTING	AMAJUBA DISTRICT																		
5	NORTHERN LIGHTS TRADING 27CC T/A QUANTO 2000KZN AND SC	AMAJUBA DISTRICT																		
6	OPC ALTERNATIVES	AMAJUBA DISTRICT																		
7	SPEKTRUM ARGITEKTE (PTY) LTD T/A	AMAJUBA DISTRICT	Y																	
<b>UMZIMNYATHI DISTRICT</b>																				
1	ISIBANI QUANTITY SURVEYORS	Umzimnyathi District	Y																	
2	ISU ENGINEERIN (PTY) LTD	Umzimnyathi District																		
3	Novis & Berson Inc	Umzimnyathi District																		

DISTRICTS

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## DISTRICTS

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## DISTRICTS

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 04103 W	Storm damage phase 16 at Mavana Primary School, Jozini. Contract Period: 05 months	Complete Success 22	R 855 000.00	20	100.00
ZNTU 04394 W	Storm damage phase 16 at Mkhonjeni Primary School. Contract period: 03 months	Complete success 22	R1 236 880.00	20	100.00

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 0387W: WIMS 063903	Sakhumuzi P. School: Water and sanitation programme ( eThekweni Region)	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 25 August 2019	n/a	n/a	n/a
ZNTDM 01067W- Wims 064075	Emnwaneni P. School: Water and sanitation programme ( eThekweni Region)	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 25 August 2019	n/a	n/a	n/a
			n/a	n/a	n/a

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Wims 063738 ZNTD 03959W	Mandosi P. School: Water and sanitation programme( eThekweni Region)	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 25 August 2019	n/a	n/a	n/a
Wims 063908 zntd 03863W	Umvozane P. School: Water and sanitation programme ( eThekweni Region)	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 25 August 2019	n/a	n/a	n/a
Wims 059368 ZNTL 03099W	Funulwazi P. School: Water and sanitation programme ( Midlands Region)	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 25 August 2019	n/a	n/a	n/a
Wims 063751 ZNTD 03855W	Tshutshutshu S. School: Water and sanitation programme ( eThekweni Region)	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 25 August 2019	n/a	n/a	n/a
ZNTU 03698W- Cluster 5	Sibumbene H. School: Storm damage schools throughout the province of Kwazulu-Natal ( North Cost Region)	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 25 August 2019	n/a	n/a	n/a
ZNTD03859W: WIMS 063916	Mqungebe S. School: Water and sanitation programme: (Ethekeeni Region)	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 25 August 2019	n/a	n/a	n/a

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03858W: WIMS 063917	Nsongansonga. School: Water and sanitation programme ( eThekweni Region)	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 25 August 2019	n/a	n/a	n/a
			n/a	n/a	n/a



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04762W	KwaZulu-Natal: EThekweni Region: Department of Public Works: Mayville Complex: Mayville Regional Office: Mayville Office and Vacant Land between Gazela and Piedmont Building: Rendering of Security Services for a period of 36 months.	Siyejabula Security Solution	R11 615 993, 87	Level 1	100.00
				Level	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST19/ 017	MBIBANA MAGISTRATE COURT: GARDENING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS (	TJABELE PTY LTD	R 394 060.00	1	20
NST19/ 016	MBIBANA MAGISTRATE COURT: CLEANING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS	PMTN ARETSI TRADING	R 459 999.96	1	20
NST19/ 019	NDPW NEDBANK BUILDING: PROVISION OF SECURITY SERVICES FOR 12 MONTHS	JBKR CONSTRUCTION AND SECURITY SERVICES	R 1 495 528.49	1	20
NST19/ 014	MKOBOLA MAGISTRATE COURT: GARDENING SERVICES FOR THE PERIOD OF TWELVE WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS	TJAPELO PTY LTD	R 486 600.00	1	20
NST19/ 013	KWAMHLANGA MAGISTRATE COURT: CLEANING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW	PRAXOS 215	R 520 000.00	1	20
NST19/ 015	MDUTJANA MAGISTRATE COURT: CLEANING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS	PRAXOS 215	R 469 000.00	1	20

**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SECURITY AND FACILITIES MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE 16/ 2018-2019	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department with the provision of cleaning services for a period of 36 months	OKS INVESTMENT 2009	R2 022 928.80	1	100
DPE 4/ 2019-2020					

**NATIONAL: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NNRSCM- 03/ 2019	APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF SHORT TERM BUSINESS INSURANCE SERVICES FOR A PERIOD OF THREE (3) YEARS	SANKOFA INSURANCE BROKERS	R1,844,056.00	18.00	98.00

**NATIONAL: NATIONAL SCHOOL OF GOVERNMENT: OFFICE OF THE CFO:SCM UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NSG/ BID/ 01/ 2019/ 20	Delivery of the Executive Development Programme (EDP), in Partnership with Higher Education Institutions, for the National School of Government for three (3) years.	The University of Free State	Demand Driven	Level 8	82

**WESTERN CAPE: SOUTH AFRICAN REVENUE SERVICE: INTERFRONT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT- 4- 2019/ 20	Rental of Building for Office Space	Brashville Properties 92 (Pty) Ltd		Level 1	100
RFT- 4- 2019/ 20	Rental of Building for Office Space	Midnight Moon Trading 166 (Pty) Ltd		Level 4	95

**WESTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: WESTERN REGION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X005- 021- 2018/ 1F	CONSULTING ENGINEERING SERVICES FOR THE SPECIAL MAINTENANCE OF STRUCTURES AND DRAINAGE ON AN AD-HOC BASIS ON THE NATIONAL ROAD NETWORK IN THE WESTERN AND NORTHERN CAPE.	HHO CONSULTING ENGINEERS	R59 347 651.69	1	100
	Geo-technical Drilling and subsurface investigations for the identification of hard rock quarries in the Western Cape Province.				98

**INVITATION TO REGISTER ON SUPPLIER DATABASE****REGISTRY OF POTENTIAL SUPPLIERS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPLICATIONS ARE HEREBY INVITED FROM ALL SUITABLE SERVICE PROVIDERS FOR THE INCLUSION IN Ekurhuleni Housing Company SUPPLIER DATABASE. THIS DATABASE WILL CONTRIBUTE TO EFFICIENT ADMINISTRATION AND ENHANCED COMPLIANCE WITH MFMA. RANGE OF PRODUCTS AND SERVICES REQUIRED ARE AS FOLLOW NOT LIMITED: -Advertising and promotion (signage &amp; branding, banners ,mural, communication and marketing)-Catering Services-Event Management- Furniture Suppliers-Human Resource (Recruitment, Training Skills and Consulting-Information Technology (Hardware, Software,Networks,Training Software Application ,Solution Maintenance)-Office Automation (fax, Photocopiers)-Printing and Publications-Stationery Suppliers-Professional Services (Consulting Firms e.g. Strategic Planning Business Consulting, Architectural designs, Town Planning, Forensic Audits)-Fire Extinguisher- Air-condition( supply and maintenance) - Alarm systems- Hygiene services-Locksmith -Stationery office basic-Safety equipment - vehicle maintenance service</p> <p><i>Applications obtainable from:</i> Document are downloadable from EHC website</p> <p><i>Post or Deliver Application to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER &amp; 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED IN A SEALED ENVELOP TO EHC HEAD OFFICE MARKED: DATABASE REGISTRATION EHCDB/19/20</p> <p><i>For completion of application documents please contact:</i> SUPPLY CHAIN DEPARTMENT, Tel: 011 825 0158, Email: johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, Hours: 08:00-16:00 MONDAY-FRIDAY.</p> <p>SUBMISSION MUST INCLUDE MANDATORY DOCUMENT AS STATED IN THE DATABASE APPLICATION DOCUMENT DOWNLOADABLE ON THE EHC WEBSITE. FAILURE TO SUBMIT MANDATORY DOCUMENT WILL RESULT TO DISQUALIFICATION. SUBMISSION OF THIS APPLICATION DOES NOT IN ANY WAY GUARANTEE ANY BUSINESS WITH EHC.</p>	Gauteng: Ekurhuleni Housing Company: Social Housing	EHCDB/ 19/ 20	2019-12-19

