



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 652

Pretoria, 11 October 2019

No. 3081

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

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

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

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

**GOVERNMENT PRINTING WORKS
PUBLICATIONS SECTION**

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

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

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

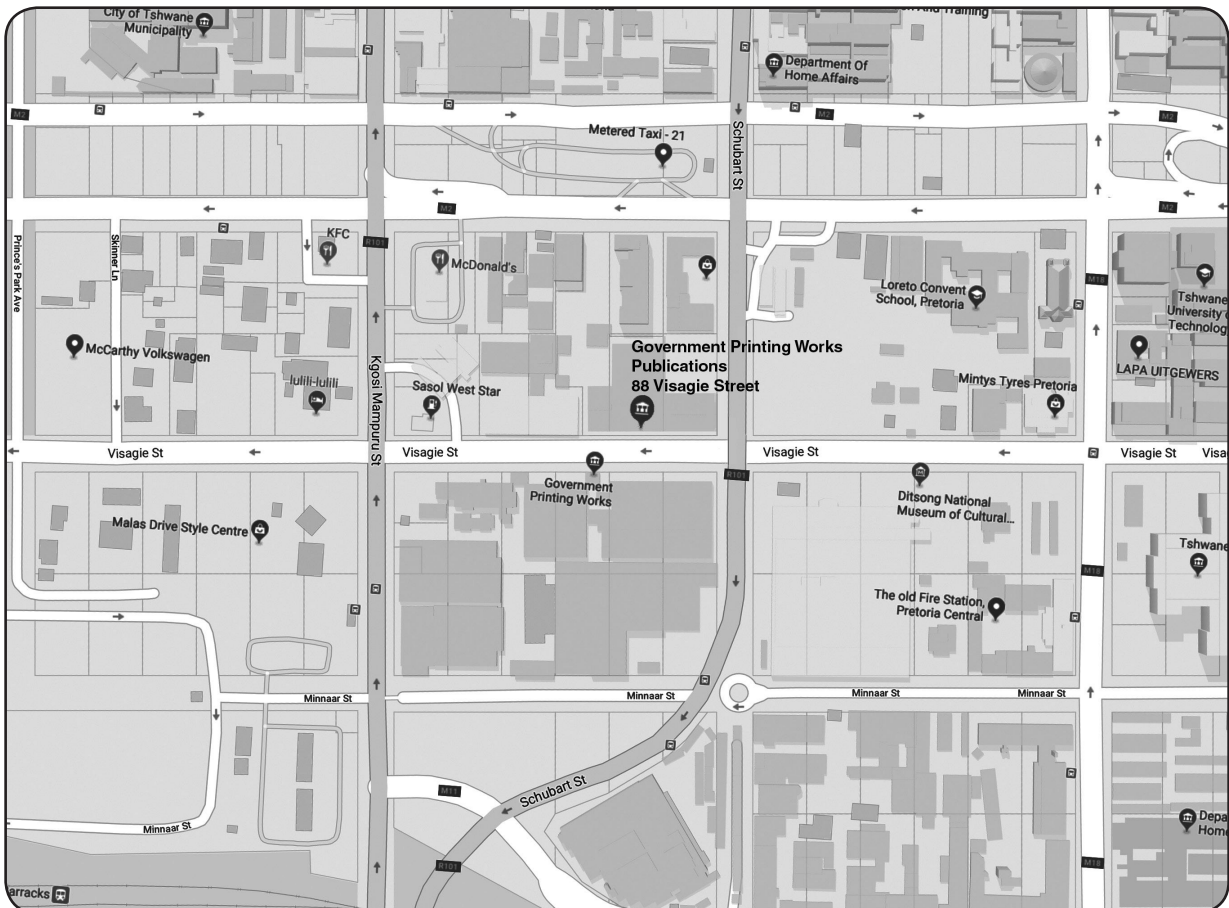


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Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

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

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



government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

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

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

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

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

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

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

Fake Tenders

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

How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

Email: Annamarie.DuToit@gpw.gov.za

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

Email: Bonakele.Mbhele@gpw.gov.za

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

Email: Daniel.Legoabe@gpw.gov.za

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES

Contact details:

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LAND INFRASTRUCTURE UPGRADE: GORDON BAY, HERMANUS, AND KALK BAY HARBOURS The CDC is inviting capable and competent contractors with a CIDB Contractor grading of 7 CE or higher. Contractors with 6 CE PE are not eligible to bid for this tender. The Bidder MUST achieve the specified Local Content and production as per SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011 Annexure C with the following stipulated minimum threshold(s) : Electrical cable = 90%, Street light steel poles = 100%, Tow-way radio and components = 60%, Fabricated steel – perimeter wall steel supports= 100%, Steel products for roof & cladding= 100%, Steel products for gutters & downpipes = 100%, Reinforcing bars= 100%, Polyvinyl chloride (PVC) Pipes=100%, Polypropylene (PP) = 100%, High-density polyethylene (HDPE) pipes = 100%. Public Finance Management Act (PFMA) Sections 36 and 49 shall apply. Preferential Procurement Regulations, 2017 will apply and the preferential point system will be used is the 80/20 preference. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 21 October 2019, at 12:00. A Compulsory briefing meeting will be conducted on Monday, 21 October 2019 at 12h00 at the Coega Development Corporation's Cape Town Office, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town, Western Cape (The Prospective bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building.) on.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from CDC Cape Town Office, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town from 10H00 on Friday, 11 October 2019. The Prospective bidders are requested to bring (ID, driver's license or Passport) to gain access to the building.</p> <p><i>Payment Details:</i> A non-refundable bid fee of R700 per set of documents drawn should be deposited to Account Name: CDC, Standard Bank, Port Elizabeth, Branch Code 050017, Account No: 080165435 or by bank guaranteed cheque made out in favour of the CDC., <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation's Cape Town Office, Office 1101, 11th Floor, South African Reserve Building, Cape Town. The prospective bidders are requested to bring proof of identification (ID, driver's licence or Passport) to gain access to the building.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/63/19 LAND INFRASTRUCTURE UPGRADE: GORDON'S BAY, HERMANUS AND KALK BAY HARBOURS". No late submissions will be considered.</p> <p><i>For technical information please contact: Email:</i> Cpttenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Zine Mtanda, <i>Email:</i> Cpttenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	Western Cape: COEGA DEVELOPMENT CORPORATION PROCUREMENT	CDC/ 63/ 19	2019-11-04 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF AN ESTIMATED QUANTITY OF ONE THOUSAND (1000) UNITS WITH A DIAMETER (Ø) OF 177mm (6½") (IN 6M LENTHS) PLAIN STEEL CASING.</p> <p><i>Briefing Session:</i> To be held on 21 October 2019, at 10:00. Compulsory Briefing session: Department of Agriculture, Forestry and Fisheries ;ARC Building;141 Cresswell Road; Silverton; Pretoria.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session: Department of Agriculture, Forestry and Fisheries ;ARC Building;141 Cresswell Road; Silverton; Pretoria.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture,Forestry and Fisheries Agriculture Place 20 Steve Biko,Acordia (Pretoria),. Agriculture Place Tender Box,Reception.</p> <p><i>For technical information please contact:</i> Charl Du Toit. <i>Tel:</i> 012 846 8540 <i>Email:</i> CharlDT@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> 012 319 6888, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	Limpopo: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 7/ 19	2019-10-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Silver/sulphide ionplus Sure-Flow combination electrode with reference electrode and waterproof BNC connector.....x1 Silver/sulphide electrode filling solution, 60 mL.....x2 Sulphide SAOB II Reagent, 60 mL.....x2 Sulphide titration solution, 60 mL.....x2 Sulphide calibration standards, 60 mL.....x2</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> Koena Seanego. <i>Tel:</i> 021 4307014 <i>Email:</i> KoenaS@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 & Development	RFQ000359	2019-10-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pure strains of Oreochromis mossambicus fingerlings.....x1000 Fish meal.....x3 Soybean meal.....x2 Canola Meal.....x2 Sunflower meal.....x2 Maize gluten.....x2 Wheat middlings.....x3 Maize meal.....x3</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> Mbokane EM. <i>Tel:</i> 015 2682294 <i>Email:</i> mbokaneem@gmail.com. <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>	Limpopo: Department of Agriculture, Forestry and Fisheries: Aquaculture Research & Development	RFQ000350	2019-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>15 ml (v bottom, without base, sterile) 500/box.....x2 50 ml (v bottom, without base, sterile) 500/box.....x2 10 µl plugged pipette tips 1000/pck.....x10 10 µl un-plugged pipette tips 1000/pck.....x10 1000 µl wide orifice pipette tips (plugged) 1000/pck.....x5 Respirator mask for formalin (5/pck).....x1 Schott glass bottles: 100 ml.....x50; Schott glass bottles: 250 ml.....x50; Schott glass bottles: 500 ml.....x50; Schott glass bottles: 1L.....x50 200 µl PCR tubes (flat cap, clear) 1000/pck.....x6; Gloves (nitrile) large (100/box).....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> Brett Macey. <i>Tel:</i> 021 4307009 <i>Email:</i> BrettM@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	RFQ000358	2019-10-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, installation and commissioning of workshop machinery for Boksburg Management Area:Gauteng Region</p> <p><i>Briefing Session:</i> To be held on 21 October 2019, at 10:00. Non-compulsory briefing session will be held at Department of Correctional Services, Boksburg, Mess Hall. Cnr Barry Marias and North Boundary Road, Van Dyk Park, Boksburg.</p> <p><i>Site Meeting(s):</i> Non-compulsory briefing session will be held at Department of Correctional Services, Boksburg, Mess Hall. Cnr Barry Marias and North Boundary Road, Van Dyk Park, Boksburg.</p> <p><i>Bids obtainable from:</i> E-Tender Publication Portal, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department Of Correctional Service: Gauteng Regional Office, Private bag X 393, Pretoria, 0001. Department of Correctional Service: Gauteng Regional Office, 1077 Arcadia Street, East Forum Building, Hatfield, Pretoria. Hand Delivered Bids must be submitted in the tender box at the foyer in a sealed enveloped. The name and address of the bidder, the bid number and the closing date must be indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mr Mohammed Sadeck Yunus. <i>Tel:</i> 011 898 3895/ 011 898 3871. <i>Fax:</i> 011 896 2987 <i>Email:</i> MohammedSadeck.Yunus@dcs.gov.za. <i>Hours:</i> 07:15am to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Thakanyane E, <i>Tel:</i> 012 420 0210, <i>Fax:</i> 012 342 4212, <i>Email:</i> eunice.thakanyane@dcs.gov.za, <i>Hours:</i> 07:15am to 15:30.</p> <p>Potential Bidders must be registered on the Central Supplier database and the following pre-qualification criteria will be applied: Price quotations will only be awarded to Level 1 to 4 BBBEE status level contributor.</p>	Gauteng: Department of Correctional Services: Regional Office : Gauteng : Supply Chain Management	GTC 02/ 2019	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 4 x Econo Delux Disabled Toilets, 12 x Econo Delux Toilet Single Axle and 12 x Econo Delux Double Axle for Department of Defence Event Management Capability. (Procurement Plan Number: DOD PROC PLAN 19-20/LOG DIV DOD LSF/172). 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 24 October 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 24 October at 11:00am. Bidders Information Briefing Session will be held at DOD Logistic Support Formation Combined Club, corner of Trichard Road and College Avenue, Tek Base, Lttelton, 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 DOD Logistic Support Formation Combined Club, corner of Trichard Road and College Avenue, Tek Base, Lttelton, 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: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel E.N. Swanson. <i>Tel:</i> (012) 671-0373/0416. <i>Fax:</i> (012) 671-0380. <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- 189-2019	2019-11-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 10 x Portable Deep Freezers, 6 x Mobile Freezers Single Axle and 6 x Mobile Freezers Double Axle for Department of Defence Event Management Capability. (Procurement Plan Number: DOD PROC PLAN 19-20/LOG DIV DOD LSF/172). 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 24 October 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 24 October at 11:00am. Bidders Information Briefing Session will be held at DOD Logistic Support Formation Combined Club, corner of Trichard Road and College Avenue, Tek Base, Lttelton, 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 DOD Logistic Support Formation Combined Club, corner of Trichard Road and College Avenue, Tek Base, Lttelton, 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: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel E.N. Swanson. <i>Tel:</i> (012) 671-0373/0416. <i>Fax:</i> (012) 671-0380. <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- 188-2019	2019-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The supply, installation and commissioning of various types of automotive servicing garage equipment for the SA Navy at the Transport Workshop, Naval Base Durban. Evaluation 80/20 principle. Validity period 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: (a) Tenderer having a stipulated minimum B-BBEE status level two of contributor; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a co operative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans; viii an EME or QSE</p> <p>Briefing Session: To be held on 17 October 2019, at 11:00. COMPULSORY briefing session will be held at the Naval Base Durban Galley Conference Room, Bluff, Naval Base Durban. Members to be seated by 10H45. No late comers will be admitted..</p> <p>Site Meeting(s): Naval Base Durban Galley Conference Room, Naval Base Durban..</p> <p>Bids obtainable from: Documents available from DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail to be sent to spscbidinvitation@gmail.com to request documents. Bid number MUST be indicated. Documents only be available from 15-11-19, Cost of Documents: No cost involved, Payment Details: N/A, Notes: Docs available - DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail sent to spscbidinvitation@gmail.com.</p> <p>Post or Deliver Bids to: 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 above e-mail: spscbidinvitation@gmail.com will be addressed For technical information please contact: Mr J. Bester. Tel: (021) 787 4387. Hours: 07h30 - 16H00.</p> <p>For completion of bid documents please contact: Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16h00.</p> <p>SANDF DoD Proc Plan/19/20/SANAVY/170.</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 016- 2019	2019-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY DEPARTMENT OF JUSTICE: Alternative office accommodation: 820.91m² and 23 parking bays for a period of 9 years and 11 months. 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. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50% c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category A of the Property Sector Code. Please refer to the bid document. The tender may be subject to price negotiation with the preferred tenderer.</p> <p>Briefing Session: To be held on 25 October 2019, at 11:00. Compulsory site meeting.</p> <p>Site Meeting(s): KIMBERLEY NATIONAL DEPT. OF PUBLIC WORKS, 21-23 MARKET STREET, OLD MAGISTRATE OFFICE. THE BIG TEA ROOM.</p> <p>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R500.00 cash per set, Notes: DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p>Post or Deliver Bids to: 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>For technical information please contact: Mr Machi. Tel: 053 838 522. Fax: 053 8331153 Email: mfanufikile.machi@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</p> <p>For completion of bid documents please contact: Ms Aysen/Ms KF Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomoto.taole@dpw.gov.za, Hours: 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: PROPERTY MANAGEMENT: LEASING	KIM218/ 2019	2019-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY SAPS LCRC: Office accommodation: 1 486.20² and 12 parking bays for a period of 5 years. 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. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50% c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category A & B of the Property Sector Code. Please refer to the bid document. The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 11:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> KIMBERLEY NATIONAL DEPT. OF PUBLIC WORKS, 21-23 MARKET STREET, OLD MAGISTRATE OFFICE. THE BIG TEA ROOM.</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 R500.00 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 Machi. <i>Tel:</i> 053 838 522. <i>Fax:</i> 053 8331153 <i>Email:</i> mfanufikile.machi@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: PROPERTY MANAGEMENT: LEASING	KIM65/ 2019	2019-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DE AAR DEPT OF LABOUR: Alternative office accommodation: 638.90m² and 10 parking bays for a period of 3 years. 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. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50% c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category A, B & C of the Property Sector Code. Please refer to the bid document. The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 11:30. Non compulsory site meeting.</p> <p><i>Site Meeting(s):</i> DE AAR: Madeira Building, Stats SA boardroom..</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 R200.00 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> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@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: PROPERTY MANAGEMENT: LEASING	KIM14.1/ 2019	2019-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply and delivery of stationery on a two year contract at the Department of Public Works OR. Tambo House ,191 Prince Alfred Street.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></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 www.kznworks.gov.za, or via e-tender portal at no cost, <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 ,No EFT payments allowed, <i>Notes:</i> Cost of Tender Document R190.00, only applicable if a hard copy it collected..</p> <p><i>Post or Deliver Bids to:</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 www.kznworks.gov.za, or via e-tender portal at no cost.. KZN: Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted.</p> <p><i>For technical information please contact:</i> Bonginkosi Ntibane. <i>Tel:</i> 033-260 3745 <i>Email:</i> bonginkosi.ntibane@kznworks.gov.za. <i>Hours:</i> 8hrs.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Zulu, <i>Tel:</i> 033355 5563, <i>Email:</i> nonhlanhla.zulu@kznworks.gov.za, <i>Hours:</i> 7h30am to 15h00pm.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT05/ 19/ 20	2019-11-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply and delivery of stationery on a two year contract at the Department of Public Works OR. Tambo House ,191 Prince Alfred Street.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></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 www.kznworks.gov.za, or via e-tender portal at no cost., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 ,No EFT payments allowed, <i>Notes:</i> Cost of Tender Document R190.00, only applicable if a hard copy it collected..</p> <p><i>Post or Deliver Bids to:</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 www.kznworks.gov.za, or via e-tender portal at no cost.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted.</p> <p><i>For technical information please contact:</i> Bonginkosi Ntibane. <i>Tel:</i> 033-260 3745 <i>Email:</i> bonginkosi.ntibane@kznworks.gov.za. <i>Hours:</i> 8hrs.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Zulu, <i>Tel:</i> 033355 5563, <i>Email:</i> nonhlanhla.zulu@kznworks.gov.za, <i>Hours:</i> 7h30am to 15h00pm.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT05/ 19/ 20	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY , INSTALLATION AND CONFIGURATION OF THREE(3) UNINTERRUPTED POWER SUPPLY UNITS, 15 KW RATING BATTERIES WITH MBS, 12V65A/H BATTERIES AND BATTERY LINKS NETWORK CARD MS , COMMISSIONING OF UPS AND 5 YEAR EXTENDED WARRANTY CONTRACT WITH MAINTENANCE CONDUCTED ONCE ANNUALLY AT THE DEPARTMENT OF PUBLIC WORKS , OR TAMBO HOUSE , 191 PRINCE ALFRED STREET.</p> <p><i>Briefing Session:</i> To be held on 24 October 2019, at 11:00. Department of Public Works, 191 Prince Alfred Street, OR Tambo House , Protea Boardroom (IT), Ground Floor, PMB ..</p> <p><i>Site Meeting(s):</i> Department of Public Works , 191 Prince Alfred Street , OR Tambo House , Protea Boardroom (IT) , Ground Floor, PMB ..</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 www.kznworks.gov.za, or via e-tender portal at no cost., <i>Payment Details:</i> Bank name : ABSA , Account number : 4072485515, Account Type : Current account, Branch code : 63049, Reference : 14019605</p> <p>, No EFT payments allowed, <i>Notes:</i> Cost of Tender Document R190.00, only applicable if a hard copy is collected..</p> <p><i>Post or Deliver Bids to:</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 www.kznworks.gov.za, or via e-tender portal at no cost.. KZN: Department of Public Works : 191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted.</p> <p><i>For technical information please contact:</i> Mbongeni Xaba. <i>Tel:</i> 033-355 5474 <i>Email:</i> mbongeni.xaba@kznworks.gov.za. <i>Hours:</i> 8hrs.</p> <p><i>For completion of bid documents please contact:</i> Nomahlubi Majazi, <i>Tel:</i> 033355 5503, <i>Email:</i> nomahlubi.majazi@kznworks.gov.za, <i>Hours:</i> 7h30am to 15h00pm.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNQ 358/ 18/ 19	2019-11-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gugulethu: Office 2: Lease of new office accommodation for SASSA: 695.70m² & 2 lock up garages, 8 under cover & secured parking bays for a 5 year period</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Bids obtainable from:</i> Customs House Building, 9th floor, Room 941, Lower Heerengracht, Foreshore, Cape Town, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Director-General, Department of Public Works & Infrastructure, Private Bag x 9027, Cape Town, 8000. Customs House Building, Main entrance, Ground floor, Lower Heerengracht, Foreshore, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr C Celento. <i>Tel:</i> 021 402 2152. <i>Fax:</i> 086 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Ms Z Nomnqa / Mr S Hobongwana, <i>Tel:</i> 021 402 2092 / 2187/ 2077, <i>Email:</i> Songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p> <p>Only bidders complying with Category B & D. All bidders must be registered on the Central Suppliers Database (www.csd.gov.za).</p>	Western Cape: Department of Public Works: LEASING	CPTL80/ 19	2019-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Khayelitsha: Office 2: Lease of new office accommodation for SASSA: 964.45m² & 2 lock up garages, 9 under cover & secured parking bays for a 5 year period</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Bids obtainable from:</i> Customs House Building, 9th floor, Room 941, Lower Heerengracht, Foreshore, Cape Town, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Director-General, Department of Public Works & Infrastructure, Private Bag x 9027, Cape Town, 8000. Customs House Building, Main entrance, Ground floor, Lower Heerengracht, Foreshore, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr C Celento. <i>Tel:</i> 021 402 2152. <i>Fax:</i> 086 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Ms Z Nomnqa / Mr S Hobongwana, <i>Tel:</i> 021 402 2092 / 2187/ 2077, <i>Email:</i> Songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p> <p>Only bidders complying with Category B & D. All bidders must be registered on the Central Suppliers Database (www.csd.gov.za).</p>	Western Cape: Department of Public Works: LEASING	CPTL79/ 19	2019-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Khayelitsha: Office 1: Lease of new office accommodation for SASSA: 999.45m² & 2 lock up garages, 9 under cover & secured parking bays for a 5 year period</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Bids obtainable from:</i> Customs House Building, 9th floor, Room 941, Lower Heerengracht, Foreshore, Cape Town, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Director-General, Department of Public Works & Infrastructure, Private Bag x 9027, Cape Town, 8000. Customs House Building, Main entrance, Ground floor, Lower Heerengracht, Foreshore, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr C Celento. <i>Tel:</i> 021 402 2152. <i>Fax:</i> 086 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Ms Z Nomnqa / Mr S Hobongwana, <i>Tel:</i> 021 402 2092 / 2187/ 2077, <i>Email:</i> Songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p> <p>Only bidders complying with Category B & D. All bidders must be registered on the Central Suppliers Database (www.csd.gov.za).</p>	Western Cape: Department of Public Works: LEASING	CPTL78/ 19	2019-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vredendal: Lease of new office accommodation for SASSA: 653.13m² & 8 under cover & secured parking bays for a 5 year period</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Bids obtainable from:</i> Customs House Building, 9th floor, Room 941, Lower Heerengracht, Foreshore, Cape Town, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Director-General, Department of Public Works & Infrastructure, Private Bag x 9027, Cape Town, 8000. Customs House Building, Main entrance, Ground floor, Lower Heerengracht, Foreshore, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr C Celento. <i>Tel:</i> 021 402 2152. <i>Fax:</i> 086 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Ms Z Nomnqa / Mr S Hobongwana, <i>Tel:</i> 021 402 2092 / 2187/ 2077, <i>Email:</i> Songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p> <p>Only bidders complying with Category B & D. All bidders must be registered on the Central Suppliers Database (www.csd.gov.za).</p>	Western Cape: Department of Public Works: LEASING	CPTL77/ 19	2019-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALL CHARCOAL MANUFACTURING PLANT IN MSUKALIGWA LOCAL MUNICIPALITY UNDER GERT SIBANDE DISTRICT IN MPUMALANGA PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. A COMPULSORY BRIEFING SESSION AND INSPECTION WILL BE HELD AT BANKFONTEIN FARM (9KM FROM BREYTEN - NORTH BOUND, MSUKALIGWA LOCAL MUNICIPALITY, GERT SIBANDE DISTRICT..</p> <p><i>Site Meeting(s):</i> A COMPULSORY BRIEFING SESSION AND INSPECTION WILL BE HELD AT BANKFONTEIN FARM (9KM FROM BREYTEN - NORTH BOUND, MSUKALIGWA LOCAL MUNICIPALITY, GERT SIBANDE DISTRICT..</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT WILL BE AVAILABLE ON THE E-TENDER PORTAL AND DRDLR WEBSITE FREE OF CHARGE FROM 11/10/2019. 17 VAN RENSBURG STREET, BLOCK E BATELEUR BUILDING, 6 FLOOR, NELSPRUIT AT A NON REFUNDABLE R100.00 A COPY., <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> 17 VAN RENSBURG STREET, BATELEUR BUILDING, 6TH FLOOR, NELSPRUIT, 1200. TENDER DOCUMENT TO BE DELIVERED AT TENDER BOX 17 VAN RENSBURG STREET, BLOCK E BATELEUR BUILDING, 6 FLOOR</p> <p><i>For technical information please contact:</i> MR MPHUMZENI CHONCO. <i>Tel:</i> 076 423 6773. <i>Fax:</i> 0864599521 <i>Email:</i> mphumzeni.chonco@drdlr.gov.za. <i>Hours:</i> 08:00-15:45.</p> <p><i>For completion of bid documents please contact:</i> NONHLANHLA HLATSHWAYO, <i>Tel:</i> 013 754 8038, <i>Fax:</i> 0864599521, <i>Email:</i> nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 08:00-15:45.</p>	Mpumalanga: Department of Rural Development and Land Reform: SUPPLY CHAIN MANAGEMENT	RDLR- MP0006 (2019/ 2020)	2019-10-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WESTERN CAPE: VARIOUS BUILDINGS: MODERNISATION FURNITURE SUPPLY, INSTALL AND MAINTAIN: 3 YEAR FRAMEWORK AGREEMENT</p> <p><i>Briefing Session:</i> To be held on 21 October 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> WALK-IN CENTRE, CORNER OF DORP AND LOOP STREET.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDASK AT TPWTender. <i>Helpdesk@westerncape.gov.za</i>. <i>Cost of Documents:</i> R770.00, <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> SHAUN OLIVER. <i>Tel:</i> 021 483 4816 <i>Email:</i> shaun.oliver@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> SHAUN OLIVER, <i>Tel:</i> 021 483 4816, <i>Email:</i> shaun.oliver@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S045/ 19	2019-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of an 11kV Switchgear</p> <p><i>Briefing Session:</i> To be held on 23 October 2019, at 10:00. The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing..</p> <p><i>Site Meeting(s):</i> Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 002 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 10/ 2019	2019-11-11 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION AND VALIDATION OF SIX PASS BOXES AT ITHEMBA LABS IN FAURE, WESTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 11:00. Compulsory Briefing session to be held on the 25 October 2019 at 11:00am. Venue: iThemba LABS Building, iThemba LABS, Old Faure Road, Faure, Western Cape, 7131.</p> <p><i>Site Meeting(s):</i> iThemba LABS Building, iThemba LABS, Old Faure Road, Faure, Western Cape, 7131.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on our website on Friday the 11 October 2019.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131 <i>For technical information please contact:</i> Mr. Eldrid Struis. <i>Tel:</i> +27 (0) 21 843 - 1000. <i>Fax:</i> +27 (0) 21 843 - 3525 <i>Email:</i> estruis@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Mr Odwa Mxenge, <i>Tel:</i> +27 (0) 21 843 1000, <i>Fax:</i> +27 (0) 21 843 - 3525, <i>Email:</i> scm3@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2019 – 20: 08	2019-11-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE FOR PARLIAMENT OF RSA</p> <p><i>Briefing Session:</i> To be held on 23 October 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> BOARDROOM 5/100, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN, ENTRANCE VIA VISITORS CENTRE, 120 PLEIN STREET, PARLIAMENT, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B7/ 2019	2019-11-01 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER BEE HIVES, SUPER CHAMBERS, BEEHIVE STANDS AND BEE COLONIES FOR ORANJE KALAHARI BYEBOERDERY PTY (LTD) PROJECT IN THE DAVID KRUIPER LOCAL MUNICIPALITY, ZF MGCWU DISTRICT WITHIN THE NORTHERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> 167 Saltanaoord, Upington. It is 28km out of Upington on the Groblershoop Road, Northern Cape province.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT CAN BE COLLECTED FROM THE 11 OF OCTOBER 2019 AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NEW PUBLIC BUILDING (KNOWN AS COURT BUILDING), CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY OR DEPARTMENTAL WEBSITE www.ruraldevelopment.gov.za</p> <p><i>Post or Deliver Bids to:</i> NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY 8301. IN THE TENDER BOX AT RECEPTION</p> <p><i>For technical information please contact:</i> MR MOKAIEMANG GABONNWE. <i>Tel:</i> 053 830 4062 / 082 947 6880. <i>Fax:</i> 053 831 3457 <i>Email:</i> david.gabonnwe@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> MS TSHEGOFATSO CHUBANE, <i>Tel:</i> 053 830 4000, <i>Fax:</i> 053 831 3457, <i>Email:</i> Tshегоfatso.chubane@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: RURAL DEVELOPMENT AND LAND REFORM: Rural Enterprise and Industrial Development	5/ 2/ 2/ 1 NC RDLR- 0005(2019/ 2020)	2019-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Office Furniture at Interfront</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> Interfront website: http://www.interfront.co.za/procurement.html, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Intefront Tender Box: Interfront, Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West. No tender documents will be accepted after 11:00am, 01 November 2019</p> <p><i>For technical information please contact:</i> Leanne Ross. <i>Tel:</i> 021 840 3400. <i>Fax:</i> 021 840 3401 <i>Email:</i> procurement@interfront.co.za. <i>Hours:</i> 08:00 to 17:00, Mondays to Fridays.</p> <p><i>For completion of bid documents please contact:</i> Leanne Ross, <i>Tel:</i> 021 840 3400, <i>Fax:</i> 021 840 3401, <i>Email:</i> procurement@interfront.co.za, <i>Hours:</i> 08:00 to 17:00, Mondays to Fridays.</p>	Western Cape: South African Reserve Bank: Interfront	RFT- 6- 2019/ 20	2019-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Office Furniture at Interfront</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> Interfront website: http://www.interfront.co.za/procurement.html, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Intefront Tender Box: Interfront, Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West. No tender documents will be accepted after 11:00am, 05 November 2019</p> <p><i>For technical information please contact:</i> Leanne Ross. <i>Tel:</i> 021 840 3400. <i>Fax:</i> 021 840 3401 <i>Email:</i> procurement@interfront.co.za. <i>Hours:</i> 08:00 to 17:00, Mondays to Fridays.</p> <p><i>For completion of bid documents please contact:</i> Leanne Ross, <i>Tel:</i> 021 840 3400, <i>Fax:</i> 021 840 3401, <i>Email:</i> procurement@interfront.co.za, <i>Hours:</i> 08:00 to 17:00, Mondays to Fridays.</p>	Western Cape: South African Reserve Bank: Interfront	RFT- 6- 2019/ 20	2019-11-05 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AUDIO-VISUAL, VIDEO CONFERENCING and VOIP SOLUTIONS for the PURCO SA Membership Visit the PURCO SA Website and read the 'About' section to know more about the organisation and Membership.</p> <p><i>Bids obtainable from:</i> Tender document must be downloaded from the PURCO SA Website http://www.purcosa.co.za at a non-refundable fee of R1150.00</p> <p><i>Post or Deliver Bids to:</i> PURCO SA Offices, Rosen Office Park, 8 Invicta Road, Erand Gardens X49, Midrand, 1682</p> <p><i>For technical information please contact:</i> Tshepo Makgato. <i>Tel:</i> 011 545 0951 <i>Email:</i> tshepo.makgato@purcosa.co.za. <i>Hours:</i> 07:45-16:30.</p>	National: Purchasing Consortium SA (PURCO)	PUR 100/ 12	2019-11-01 at 12:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR PROPOSALS FOR THE PROVISION FOR GENERATOR CONTROLLER UPGRADE Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC would like to procure the services of a competent service provider who will upgrade 10 x standby generator controllers to Deepsea 7420 type, with GSM module. The service provider must be able to sign off the drawings as required. These standby generators are installed around the precinct backing up the following facilities: • Green House A; • Green House B; • Green House C; • Farmwise; • PackHouse C; • SCB (Support Zone); • TCB (TradeZone); • TradeHouse; • Cargo Terminal; • SSWTW (Southern Waste Water Treatment Works). In line with the PPPFA regulations, 2017 sub regulation 4 the prequalification for this bid is that only EME/QSE companies that are B-BBEE Level 1 companies are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 13:00. A COMPULSORY briefing session meeting for service providers, who have paid for and received the Bid Documents during the period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 15th October 2019 at 15:00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 14 October 2019 up to 21 October 2019 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500 (Five hundred Rands) must be paid via EFT and must be emailed in order for the Bid Documents to be sent via email. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only email documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/08/PRO/07/2019" and must clearly identify the Bidder, e.g. "ABC Consortium"., <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC Banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. CLOSING TIME & DATE FOR SUBMITTING RESPONSES</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 5 NOVEMBER 2019. Documents should be clearly marked "PROVISION FOR GENERATOR CONTROLLER UPGRADES FOR DUBE TRADEPORT CORPORATION"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 to 16:00.</p> <p>EVALUATION OF THIS BID</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Prop- erty	DTP/ RFP/ 08/ PRO/ 07/ 2019	2019-11-05 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WCGHCC071/2019: SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND TRAINING OF PERSONNEL ON A PRE-HOSPITAL TRANSPORT INCUBATOR FOR EMERGENCY MEDICAL SERVICES</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Grant Felix <i>Email:</i> Grant.Felix@westerncape.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Stanthin Andrews, <i>Tel:</i> (021) 483 0852, <i>Email:</i> Stanthin.andrews, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail Stanthin.andrews@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCC071/2019	2019-11-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DEMONSTRATION AND COMMISSIONING OF TWO NEONATAL/PAEDIATRIC INTENSIVE CARE VENTILATORS FOR USE IN NEW SOMERSET HOSPITAL</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid 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> Dr Dave le Roux. <i>Tel:</i> 021 815 8722 <i>Email:</i> Dave.leroux@westerncape.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lindsey Cloete, <i>Tel:</i> 0214836200, <i>Email:</i> Lindsey.Cloete@westerncape.gov.za, <i>Hours:</i> 06:30-15:00.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail Lindsey.cloete@westerncape.gov.za. <i>Tel :</i> 2721-4836200. 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	WCGHCC074/ 2019	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, DEMONSTRATION (INCLUDING SPECIFIED TRAINING) AND COMMISSIONING OF ONE (1) DUAL HEAD GAMMA CAMERA WITH SPECT CAPABILITY FOR USE BY THE NUCLEAR MEDICINE DIVISION AT GROOTE SCHUUR HOSPITAL. THIS BID IS ADVERTISED WITH A SHORTENED CLOSING PERIOD OF 21 DAYS.</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 11:00. COMPULSORY BRIEFING SESSION/SITE MEETING. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED. ONLY BIDDERS WHO HAVE PURCHASE BID DOCUMENT OR CAN PROVIDE A PROOF OF PAYMENT WILL ALLOWED TO ATTEND THE BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> C3 NUCLEAR MEDICINE DIVISION, C-FLOOR, NEW MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> MS N. NTLANTSANA, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE: 145209, ACCOUNT TYPE: CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO Nomangesi.Ntantsana@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Leon Van Niekerk. <i>Tel:</i> 0214044402 <i>Email:</i> Leon.VanNiekerk@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Nomangesi Ntantsana, <i>Tel:</i> 0214043122, <i>Email:</i> Nomangesi.Ntantsana@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION/SITE MEETING, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H15 TO COMPLETE THE ATTENDANCE REGISTER.</p>	Western Cape: Department of Health: C3 Nuclear Medicine Division - Groote Schuur Hospital	GSH 219	2019-11-01 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent service providers to supply and deliver new student stationery pack</p> <p><i>Briefing Session:</i> No Compulsory Briefing Session will be held..</p> <p><i>Site Meeting(s):</i> No Compulsory Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 11th October 2019, tender document must be downloaded or viewed. Treasury website (www.etenders.gov.za) and ORBIT TVET College website (www.orbitcollege.co.za), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable fee of R50.00 & only when e-tenders website is not working/operating, <i>Payment Details:</i> The Cost of R50.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE, CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE, RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office, Corner Fatima Bhayat & Bosch Street, Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaaue. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaauke@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538, <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they drop bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Depart- ment of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COL- LEGE	C02/ 2019	2019-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF STATIONERY TO THE NATIONAL TREASURY FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 11:00. NON-COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> National Treasury Boardroom 103, 240 Madiba Street, cnr. Thabo Sehume and Madiba Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), National Treasury, 240 Madiba Street, Pretoria CBD</p> <p><i>For technical information please contact:</i> Jefferson Nkadameng <i>Email:</i> Jefferson.Nkadameng@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 / <i>Knowledge.Ndou@treasury.gov.za</i>, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: SUPPLY CHAIN MANAGEMENT	NT013- 2019	2019-11-01 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES: EDEN AND CENTRAL KAROO: BWCED 2616/19 T043; BWCED 2617/19 T046; BWCED 2618 T146; BWCED 2619/19 T147; BWCED 2620/19 T331; BWCED 2621/19 T398; BWCED 2622 T419; BWCED 2623/19 T601; BWCED 2624/19 T656; BWCED 2625/19 T705; BWCED 2626/19 T706. WEST COAST: BWCED 2627/19 T014; BWCED 2628/19 T107; BWCED 2629/19 T200; BWCED 2630/19 T204; BWCED 2631/19 T207; BWCED 2632/19 T438; BWCED 2633/19 T442; BWCED 2634/19 T488; BWCED 2635/19 T517; BWCED 2636/19 T617; BWCED 2637/19 T703.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Ms Candice George. <i>Tel:</i> 021 467 9331. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Candice.George@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Candice George, <i>Tel:</i> 021 467 9331, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Candice.George@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: EDEN AND CENTRAL KAROO AND WEST COAST EDUCATION DISTRICT	VARIOUS	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES: EDEN AND CENTRAL KAROO: BWCED 2638/19 T039; BWCED 2639/19 T523. WEST COAST: BWCED 2640/19 T006; BWCED 2641/19 T007; BWCED 2642/19 T008; BWCED 2643/19 T021; BWCED 2644/19 T100; BWCED 2645/19 T101; BWCED 2646/19 T125; BWCED 2647/19 T167; BWCED 2648/19 T172; BWCED 2649/19 T368; BWCED 2650/19 T389; BWCED 2651/19 T399; BWCED 2652/19 T485; BWCED 2653/19 T616; BWCED 2654/19 T702.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Mr Anele Mengezeleli. <i>Tel:</i> 021 467 2178. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Anele.Mengezeleli@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Mengezeleli, <i>Tel:</i> 021 467 2178, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Anele.Mengezeleli@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: EDEN AND CENTRAL KAROO AND WEST COAST EDUCATION DISTRICT	VARIOUS	2019-11-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES: EDEN AND CENTRAL KAROO: BWCED 2616/19 T043; BWCED 2617/19 T046; BWCED 2618 T146; BWCED 2619/19 T147; BWCED 2620/19 T331; BWCED 2621/19 T398; BWCED 2622 T419; BWCED 2623/19 T601; BWCED 2624/19 T656; BWCED 2625/19 T705; BWCED 2626/19 T706. WEST COAST: BWCED 2627/19 T014; BWCED 2628/19 T107; BWCED 2629/19 T200; BWCED 2630/19 T204; BWCED 2631/19 T207; BWCED 2632/19 T438; BWCED 2633/19 T442; BWCED 2634/19 T488; BWCED 2635/19 T517; BWCED 2636/19 T617; BWCED 2637/19 T703.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Ms Candice George. <i>Tel:</i> 021 467 9331. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Candice.George@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Candice George, <i>Tel:</i> 021 467 9331, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Candice.George@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: EDEN AND CENTRAL KAROO AND WEST COAST EDUCATION DISTRICT	VARIOUS	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, PACK AND DELIVER 32 NATURAL SCIENCE AND TECHNOLOGY (NST) KITS (1 KIT OF 127 ITEMS) AND 25 NST KITS (1 KIT OF 6 ITEMS) ADDRESSING GRADES 4 TO 7 ACROSS THE EIGHT (8) WCED DISTRICTS.</p> <p><i>Briefing Session:</i> To be held on 21 October 2019, at 13:30. Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer.</p> <p><i>Site Meeting(s):</i> Conference room 1, 9th Floor, Grand Central Building, Lower Plein Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box <i>For technical information please contact:</i> Ms S Rampou. <i>Tel:</i> 021 467 2237 <i>Email:</i> Suanne.Rampou@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Candice George, <i>Tel:</i> 021 467 9331, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Candice.George@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD) at the time that this bid is awarded..</p>	Western Cape: Department of Education: Director: Further Education and Training	B/ WCED 2537/ 19	2019-11-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER PHYSICAL SCIENCE KITS FOR 60 MST SCHOOLS TO ADDRESS THE GRADES 10-12 CURRICULUM & ASSESSMENT POLICY STATMENT</p> <p><i>Briefing Session:</i> To be held on 29 October 2019, at 13:30. Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer.</p> <p><i>Site Meeting(s):</i> Grand Central Towers, 9th Floor, Conference Room 1..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box <i>For technical information please contact:</i> Mr Dean Lukas. <i>Tel:</i> 021 467 2809. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Dean.Lukas@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Dean Lukas, <i>Tel:</i> 021 467 2809, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Dean.Lukas@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: CURRICULUM FET	BWCED 2543/ 19	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SPECIALISED PSYCHIATRIC SECURITY SERVICES AT FORT ENGLAND HOSPITAL, GRAHAMSTOWN IN THE EASTERN CAPE FOR PERIOD OF THIRTY SIX MONTHS (36)</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. Club House Fort England Hospital, Grahamstown.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> SCM , Fort England hospital York Street Grahamstown, R100.00 (One Hundred Rands) per document. Bid documents will be available from 16 September 2019 from 12:00 to 16:00 thereafter from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 15:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.echealth.gov.za)., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> SCM , Fort England hospital York Street Grahamstown. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mrs W.Olivier. <i>Tel:</i> 046-6022374. <i>Fax:</i> 046-6227030 <i>Email:</i> Wanda.olivier@echealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs W.Olivier, <i>Tel:</i> 046-6022374, <i>Fax:</i> 046-6227030, <i>Email:</i> Wanda.olivier@echealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Eastern Cape: Department of Health: CORPORATE SERVICES	SCMU3- 19/ 20-0267- FEH	2019-11-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR BIDS TO EVALUATE THE IMPLEMENTATION OF THE FINANCE LINKED INDIVIDUAL SUBSIDY PROGRAMME (FLISP)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Collect bids from the Department of Human Settlements offices situated at 27 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated at the Human Settlements offices situated on ground floor at 27 Wale Street, Cape Town, 8000. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted</p> <p><i>For technical information please contact:</i> Mr Siphos Qoshe. <i>Tel:</i> 021 483 8476. <i>Fax:</i> 021 483 2862 <i>Email:</i> Siphos.Qoshe@westerncape.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms S. Moodley, <i>Tel:</i> 021 483 8970, <i>Fax:</i> 021 483 2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HS 01/ 2019/ 2020	2019-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND RENTAL OF A FLEET MANAGEMENT SYSTEM (TRACKING DEVICE) FOR 165 STATE OWNED VEHICLES IN THE DEPARTMENT OF HUMAN SETTLEMENTS, FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 11:00. The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official.</p> <p><i>Site Meeting(s):</i> Department of Human Settlements, 23rd Floor, Room 2303C-Eagle Building, 353-363 Dr Pixely Ka Seme Street Durban 4001.</p> <p><i>Bids obtainable from:</i> The bid document can be downloaded at no cost at www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 15 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 – 363 DR PRIXELY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB51/2019/20HSE". The bid box marked Box No. 15 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001</p> <p><i>For technical information please contact:</i> Ms. N. Madonda. <i>Tel:</i> 031-336 5130/0716850031. <i>Fax:</i> n/a <i>Email:</i> nomfundo.madonda@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. R. Gaffoor/ Ms. K. Mthembu/Mr.J. Mnqondo/Mr. S. Biyase, <i>Tel:</i> 031 336 5142/5166/5164/5165, <i>Email:</i> razia.gafoor@kzndhs.gov.za/khanyi.zondi@kzndhs.gov.za/jabulani.mnqondo@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>This bid is limited to bidders who will meet the following pre-qualification criteria as per Preferential Procurement Regulations 2017</p> <p>(a) a bidder having a minimum B-BBEE status level 1, and;</p> <p>(b) an EME or QSE. Note: A bid that fails to meet any pre-qualifying criteria stipulated above will not be considered.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB51/ 2019/ 20HSE	2019-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DECEMBER 2019 RECESS MAINTENANCE WORK: PARLIAMENT PRECINCT: EXTERNAL HIGH PRESSURE CLEANING AND PAINTING.</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 11:00. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory.</p> <p><i>Site Meeting(s):</i> Venue Customs House Building, Main Boardroom, 11 Floor Heerengracht Street, Foreshore Cape Town</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr L Rasmeni. <i>Tel:</i> (021) 4022218/ 082 454 1487 <i>Email:</i> luvuyo.rasmeni@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level 1 & 2. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) ..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC07/ 19	2019-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EPWP REPORTING SYSTEM MAINTENANCE AND SUPPORT FOR A PERIOD OF 24 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 10:00. A Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> (a) DEPARTMENT OF PUBLIC WORKS, HEAD OFFICE, 256 BOSMAN & MADIBA STREET PRETORIA ON 22/10/2019 at 10h00.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R 200 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> minimum functionality of 65% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Ruth Ramoroko. Tel: 012 406 1736 Email: ruth.ramoroko@dpw.gov.za. Hours: 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SINDILE THOBELA, Tel: 012 406 1897, Email: sindile.thobela@dpw.gov.za, Hours: 07:30 to 16:00.</p> <p>All bidders should register with the Central Database (CSD). All bidders must comply with the per-qualification Criteria for Preferential Procurement. Only bidders with Level 1 and level 2 minimum B-BBEE Status level of Contributor will be considered..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP19/ 017GS	2019-11-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tzaneen: Procurement of new office accommodation for Mopani Regional Share services Centre, existing building or building to be constructed at a total guideline gross area of 1271.10 sqm and a lettable area for lease purpose of 1155.55 sqm with 36 parking bays and standby generator on behalf of the Department of Rural Development and Land Reform for a period of 05 years.</p> <p><i>Briefing Session:</i> No Briefing session..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p>, <i>Payment Details:</i> R 500.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Kgopa Elizabeth. Tel: 015 291 6405. Fax: 015 297 1410 Email: elizabeth.kgopa@dpw.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Daniel Mamaregane, Tel: 015 293 8012, Fax: 015 297 8628, Email: daniel.mamaregane@dpw.gov.za, Hours: 07:30 - 16:00.</p> <p>Functionality is applicable to this bid, bidders must obtain a minimum score of 50% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders who falls under category A, B & D will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK19/ 20	2019-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON & QUEENSTOWN AREA: MAINTENANCE, REPAIRS & SERVICING ON AIRCONDITIONING EQUIPMENT. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 4ME or higher. Potentially Emerging Enterprise 3MEPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status level 2 tenderers are invited Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 20; Competence of key person- 30 Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Briefing Session:</i> To be held on 23 October 2019, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT EAST LONDON, FORT GLAMORGAN PRISON, BOWLING CLUB ON THE 23RD OF OCTOBER 2019 AT 11:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR SANDILE DIKE. <i>Tel:</i> 041-408 2386/ 082 814 8584. <i>Fax:</i> 086 272 4670 <i>Email:</i> sandile.dike@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET17/ 2019	2019-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON & QUEENSTOWN AREA: MAINTENANCE, REPAIRS & SERVICING ON AIRCONDITIONING EQUIPMENT. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 4ME or higher. Potentially Emerging Enterprise 3MEPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status level 2 tenderers are invited Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 20; Competence of key person- 30 Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Briefing Session:</i> To be held on 23 October 2019, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT EAST LONDON, FORT GLAMORGAN PRISON, BOWLING CLUB ON THE 23RD OF OCTOBER 2019 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR SANDILE DIKE. <i>Tel:</i> 041-408 2386/ 082 814 8584. <i>Fax:</i> 086 272 4670 <i>Email:</i> sandile.dike@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	PET17/ 2019	2019-11-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRE-M1: SUPPLY AND DELIVERY OF ROAD MARKING PAINT: REFLECTIVE BEADS AND THINNERS</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> OFFICES OF THE DISTRICT ROADS ENGINEER: 1 MAIN ROAD, SOUTHERN PAARL.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. <i>Helpdesk@westerncape.gov.za</i>, <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> DAVID LE CORDUER. <i>Tel:</i> 021 863 2020 <i>Email:</i> David.leCordeur@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> DAVID LE CORDUER, <i>Tel:</i> 021 863 2020, <i>Email:</i> David.leCordeur@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	<p>Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT</p>	S043/ 19	2019-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>One of the key zones of DTPC is Dube AgriZone which focuses on intensive growing of high value products consisting of Greenhouses, Packhouses and a Tissue Culture greenhouse. The above-mentioned facilities require a greenhouse expert to carry out inspection, monitoring, maintenance, reporting and supply of spares for greenhouse systems and infrastructure, which runs on a Priva related systems. DTPC wishes to appoint a panel of EME/QSE companies with B-BBEE level 1 to participate in the project for the maintenance and supply of parts for greenhouse systems (Priva related systems) at Dube AgriZone for a period of 3 years. Interested companies must have experience in Electrical, Mechanical or Electronics to be considered. The objective is to expose and train the ED partners on Priva related greenhouse systems as part of DTPC's supplier development programme. The appointed incumbent(s) will have to fulfil all requirements of training, undertake maintenance tasks to be given by the main contractor (from Netherlands) and must be willing to eventually become a Priva agent in South Africa. In keeping with the vision of DTPC of providing world-class facilities and infrastructure, DTPC invites interested Suppliers who wish to be on the panel, to submit their EOI proposals to DTPC.</p> <p><i>Briefing Session:</i> To be held on 07 October 2019, at 11:00. Briefing session to be held on 7 October 2019 at 11:00.</p> <p><i>Bids obtainable from:</i> Expression of Interest documents will be available from Monday, 7 October 2019 until the closing date. EOI Document may be requested during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. Requests for documents must be submitted via e-mail.</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. Expressions of interest proposals must be submitted at the DTPC offices on or before 11h00, South African time on the 01 November 2019. Documents should be clearly marked "DTPC EXPRESSION OF INTEREST – ENTERPRISE DEVELOPMENT PARTNER , DUBE AGRIZONE". Submission of all proposals will be subject to the terms and conditions set out in the EOI documents.</p> <p><i>For technical information please contact:</i> Mayu Mahesan. Tel: 032 8152247. Fax: 032 8140102 Email: mayu.mahesan@dubetradeport.co.za. Hours: 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mayu Mahesan, Tel: 032 8152247, Fax: 032 8140102, Email: mayu.mahesan@dubetradeport.co.za, Hours: 08:30 - 16:00.</p> <p>Based on these proposals, DTPC will shortlist and appoint a panel of maximum three companies, who meet DTPC specified requirements. This invitation provides a unique opportunity for small emerging companies to submit their proposals to DTPC and be exposed to training and working with an International supplier. Only EME/QSE companies, which are B-BBEE level 1, who are located.</p>	KwaZulu-Natal: Dube TradePort Corporation: AGRIZONE	DTP/ EOI/ 02/ AGZ/ 2019	2019-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO AN OPEN TENDER FOR THE CONSTRUCTION OF NEW MEZZANINE OFFICE REQUESTED AT THE AIDC INCUBATION CENTRE WITHIN NISSAN PLANT</p> <p><i>Briefing Session:</i> To be held on 21 October 2019, at 11:00. No Briefing session required.</p> <p><i>Site Meeting(s):</i> Automotive Supplier Park 30 Helium Road Rosslyn ext 2 0200 Dress code: Safety boots and reflective Jacket. Everyone must bring along their ID Copies for induction purpose at Nissan SA plant..</p> <p><i>Bids obtainable from:</i> website: www.aidc.co.za, <i>Notes:</i> Closing date for questions is: 25 October 2019 and AIDC will not entertain any question posted after..</p> <p><i>Post or Deliver Bids to:</i> Physical Address: The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria, AIDC_T04_2019/20 marked bid Box will be placed at the Main Entrance Gate,. AIDC_T04_2019/20 marked bid Box will be placed at the Main Entrance Gate, bid box is accessible from Monday to Friday 08:00am - 17:00pm There will also be a tender delivery register to be completed at security. <i>For technical information please contact:</i> Marvel Raphulu. <i>Tel:</i> 012 564 5030. <i>Fax:</i> 012 564 5301 <i>Email:</i> mraphulu@aidc.co.za. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mitta Mashishi, <i>Tel:</i> 012 564 5298, <i>Fax:</i> 012 564 5301, <i>Email:</i> mmashishi@aidc.co.za, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by AIDC to such requested information. WILL be shared on an equal basis with all prospective service providers by website: www.aidc.co.za.</p>	<p>Gauteng: Gauteng Growth and Development Agency: Supplier Park Development Company SOC t/a AIDC</p>	AIDC_T04_2019/20	2019-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO AN OPEN TENDER FOR THE DESIGN AND CONSTRUCTION OF AN ADDITIONAL 616 M2 STORAGE FACILITY AS WELL AS THE "DESIGN ONLY" OF LOCKER ROOMS AT THE AIDC INCUBATION CENTRE AT FORD SILVERTON</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> Dress code: Safety boots and reflective Jacket..</p> <p><i>Bids obtainable from:</i> website: www.aidc.co.za, <i>Notes:</i> Closing date for questions is: 25 October 2019 and AIDC will not entertain any question posted after..</p> <p><i>Post or Deliver Bids to:</i> Physical Address: The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria, AIDC_T02_2019/20 marked bid Box will be placed at the Main Entrance Gate,. AIDC_T02_2019/20 marked bid Box will be placed at the Main Entrance Gate, bid box is accessible from Monday to Friday 08:00am - 17:00pm. There will also be a tender delivery register to be completed at security. <i>For technical information please contact:</i> Marvel Raphulu. <i>Tel:</i> 012 564 5030. <i>Fax:</i> 012 564 5301 <i>Email:</i> mraphulu@aidc.co.za. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mitta Mashishi, <i>Tel:</i> 012 564 5298, <i>Fax:</i> 012 564 5301, <i>Email:</i> mmashishi@aidc.co.za, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by AIDC to such requested information. WILL be shared on an equal basis with all prospective service providers by website: www.aidc.co.za.</p>	<p>Gauteng: Gauteng Growth and Development Agency: Supplier Park Development Company SOC t/a AIDC</p>	AIDC_T02_2019/20	2019-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER MAINTENANCE SERVICES OF THE FIRE HYDRANTS, EXTINGUISHERS, SPRINKLER SYSTEMS, DETECTION SYSTEM, AND GAS SUPPRESSION SYSTEM FOR THE HSRC PRETORIA OFFICES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> HSRC BUILDING - FORUM 150, 134 Pretorius Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrb.ac.za or e-tender at http://www.etenders.gov.za, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrb.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrb.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 05/ 2019/ 20	2019-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE TO REQUEST FOR BIDS FROM SERVICE PROVIDERS FOR BID NO OCJ2019/06: ANTI-VIRUS AND MALWARE PROTECTION SOLUTION FOR THE OFFICE OF THE CHIEF JUSTICE</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Office of the Chief Justice, 188, 14th Road, Noordwyk, Midrand, 1685.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from Office of the Chief Justice website: www.judiciary.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on our website: www.judiciary.org.za.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> Sipho Matshika. <i>Tel:</i> 010 493 2500 <i>Email:</i> SMatshika@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nooitjie Ntimane, <i>Tel:</i> 010 493 2500, <i>Email:</i> BidEnquiries@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: Information Communication Technology	OCJ2019/ 06	2019-11-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Mobile Testing Stations and Weigh Bridges</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 14:00. Compulsory briefing session, Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 19/ 2019/ 20	2019-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install, maintain and support an Automated Verifications System to the South African Qualifications Authority (SAQA) for five (5) years</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028 AND SAQA WEBSITE www.saqa.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.</p> <p><i>For technical information please contact:</i> Dirk Strydom. <i>Tel:</i> 012 431 5107. <i>Fax:</i> 012 431 5061 <i>Email:</i> tenders@saqa.co.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Jeremy Thomas, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> tenders@saqa.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: VERIFICATIONS PROJECT	SAQA 0014/ 19 VP	2019-10-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service providers for the Cleaning and Sanitation services at SASSA Eastern Cape for a period of Three (03) years.</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 11:00. Compulsory Briefing Sessions.</p> <p><i>Site Meeting(s):</i> East London (Amathole & BCM) - BKB Bld, Cnr Fitzpatrick & Merino Road, East Lond; Umtata (OR Tambo & Alfred Nzo) - OR Tambo DO, Steve Motors Bld, 26 Cnr Victoria and Madeira Str, Umtata; Port Elizabeth (NMM & Saarah Baartman) - 140 Star Port Bld, Govan Mbeki Ave, Port Elizabeth; Queenstown (Queenstown & Joe Gqabi District) - Chris Hani DO, Old Sanlam Bld, Hexagon, Queenstown.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender Publication Portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Eastern Cape Regional Office, BKB Building, Corner Fitzpatrick and Merino Road, Quigney, East London, 5200. N/A</p> <p><i>For technical information please contact:</i> Mr Themba Dingindlela. <i>Tel:</i> 043 707 6367. <i>Fax:</i> N/A <i>Email:</i> ThembaD@sassa.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Leslie Wayne Bezuidenhout, <i>Tel:</i> 043 707 6366, <i>Fax:</i> N/A, <i>Email:</i> LeslieBe@sassa.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Eastern Cape: South African Social Security Agency: Corporate Services	SASSA: 23/ 19/ CS/ EC	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE LEASING OF LARGE FORMAT PLOTTER E-MULTIFUNCTION PRINTERS: The South African National Roads Agency SOC Limited (SANRAL) is soliciting tenders from an experienced service provider/s that will offer expertise in the leasing of large format plotter e-multifunction printers. 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 on the appointment date. The South African National Roads Agency SOC Limited is committed to transformation, employment equity and staff advancement, and supporting broad based black economic empowerment. SANRAL reserves the right to award the Request for Tender as a whole or in part and is under no obligation to accept the lowest or any or any tender. This tender is subject to section 9(b)i of the PPPFA Regulations of 2017.</p> <p><i>Briefing Session:</i> A compulsory tenderer's clarification meeting will not apply for this tender.</p> <p><i>Site Meeting(s):</i> not applicable for this tender.</p> <p><i>Bids obtainable from:</i> Downloadable from the SANRAL website as well as the eTender website of National Treasury. Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0 or later and similar compatible software., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format., <i>Notes:</i> Only service providers who are BBBEE compliant and are between level 1,2,3 or 4 are eligible to tender..</p> <p><i>Post or Deliver Bids to:</i> 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E) . Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Any clarification questions must be submitted in writing (e-mail) to motaungh@nra.co.za on or before 22 October 2019. <i>For technical information please contact:</i> Mr Haniel Motaung. <i>Tel:</i> (012) 844 8000. <i>Fax:</i> (012) 844 8200 <i>Email:</i> motaungh@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Haniel Motaung, <i>Tel:</i> (012) 844 8000, <i>Fax:</i> (012) 844 8200, <i>Email:</i> motaungh@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Upon downloading of the document from our website, tenderers must email SANRAL in writing of the company name, email address and the details of the contact person - to motaungh@nra.co.za. The information is required for purposes to communicate any amendments, clarifications questions/addendums that may arise or be necessary for dissemination during the tender period..</p>	Gauteng: The South African National Roads Agency Limited: Engineering	NRA 58000/ 1013/ 2019/ 04	2019-11-12 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE LOCAL INSTALLERS TO CONDUCT DIRECT - TO - HOME (DTH) SATELLITE, DIGITAL TERRESTRIAL TELEVISION (DTT) SET - TOP - BOXES AND ALL THE RELATED ACCESSORY INSTALLATION TO QUALIFYING HOUSEHOLDS IN THE FREE STATE PROVINCE</p> <p><i>Briefing Session:</i> Non- Compulsory briefing session will be held at different venues within the Free State Province as follows: 15 October 2019: Venue1: Mangaung: 09:00am to 11:00am and Venue2: Gariep: 14:00pm to 15:30 pm 16 October 2019: Venue1: Lejweleputswa: 09:00am to 11:00am and Venue2: Fezile Dabi: 14:00pm to 15:30pm.</p> <p><i>Site Meeting(s):</i> Non-Compulsory Briefing Session 15 October 2019: Venue: Mangaung: 09:00am to 11:00am 15 October 2019: Venue: Gariep: 14:00pm to 15:30pm 16 October 2019: Venue: Lejweleputswa: 09:00am to 11:00am 16 October 2019: Venue: Fezile Dabi: 14:00pm to 15:30pm.</p> <p><i>Bids obtainable from:</i> USAASA website and E-tenders website, <i>Payment Details:</i> None, <i>Notes:</i> Tender Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> USAASA Head Office Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686 . Hand deliver documents <i>For technical information please contact:</i> Trevor Nivi. <i>Tel:</i> 012 654 1647 <i>Email:</i> trevor@usaasa.org.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumi Mtinkulu, <i>Tel:</i> 011 564 1600, <i>Email:</i> phumi@usaasa.org.za, <i>Hours:</i> 08H00-16H00.</p> <p>Late submission of bids will not be accepted.</p>	National: USAASA -Universal Service and Access Agency of South Africa: Operations	USAF- POIFS/ 01/ 2019	2019-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE LOCAL INSTALLERS TO CONDUCT DIRECT - TO - HOME (DTH) SATELLITE, DIGITAL TERRESTRIAL TELEVISION (DTT) SET - TOP - BOXES AD ALL THE RELATED ACCESSORY INSTALLATION TO QUALIFYING HOUSEHOLDS IN THE FREE STATE PROVINCE</p> <p><i>Briefing Session:</i> Non- Compulsory briefing session will be held at different venues within the Free State Province as follows: 15 October 2019: Venue1: Mangaung: 09:00am to 11:00am and Venue2: Gariep: 14:00pm to 15:30 pm. 16 October 2019: Venue1: Lejweleputswa: 09:00am to 11:00am and Venue2: Fezile Dabi: 14:00pm to 15:30pm.</p> <p><i>Site Meeting(s):</i> Non-Compulsory Briefing Session</p> <p>15 October 2019: Venue: Mangaung: 09:00am to 11:00am</p> <p>15 October 2019: Venue: Gariep: 14:00pm to 15:30pm</p> <p>16 October 2019: Venue: Lejweleputswa: 09:00am to 11:00am</p> <p>16 October 2019: Venue: Fezile Dabi: 14:00pm to 15:30pm.</p> <p><i>Bids obtainable from:</i> USAASA website and E-tenders website, <i>Payment Details:</i> None, <i>Notes:</i> Tender Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> USAASA Head Office, Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686. Hand deliver documents</p> <p><i>For technical information please contact:</i> Trevor Nivi. Tel: 012 654 1647 Email: trevor@usaasa.org.za. Hours: 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumi Mtimkulu, Tel: 011 564 1600, Email: phumi@usaasa.org.za, Hours: 08H00-16H00.</p> <p>Late submission of bids will not be accepted.</p>	National: USAASA -Universal Service and Access Agency of South Africa: Operations	USAF- POIFS/ 01/ 2019	2019-10-31 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF 60 MONTHS AT UTRECHT</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 10:00. BIDDERS WILL MEET AT DEPT. OF PUBLIC WORKS, NO. 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Site Meeting(s):</i> BIDDERS WILL MEET AT DEPT. OF PUBLIC WORKS, NO. 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. DOCUMENTS MUST BE DELIVERED AND DEPOSITED TO THE TENDER BOX BEFORE CLOSING TIME.</p> <p><i>For technical information please contact:</i> Mr S Dlamini. Tel: 036 638 8203/8000. Fax: 036 638 8099 Email: sabelo.dlamini@kznworks.gov.za. Hours: 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms NP Mkhize, Tel: 036 638 8063 / 8000, Fax: 036 638 8099, Email: nomthandazo.mkhize@kznworks.gov.za, Hours: 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 6009 W	2019-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF HEALTH: HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF 60 MONTHS AT UMZINYATHI DISTICT DUNDEE</p> <p><i>Briefing Session:</i> To be held on 24 October 2019, at 10:00. BIDDERS WILL MEET AT DEPT. OF PUBLIC WORKS, NO. 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Site Meeting(s):</i> BIDDERS WILL MEET AT DEPT. OF PUBLIC WORKS, NO. 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R 270.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. DOCUMENTS MUST BE DELIVERED AND DEPOSITED TO THE TENDER BOX BEFORE CLOSING TIME.</p> <p><i>For technical information please contact:</i> Mr S Dlamini. <i>Tel:</i> 036 638 8203/8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms NP Mkhize, <i>Tel:</i> 036 638 8063 / 8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nomthandazo.mkhize@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 6007 W	2019-11-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF SOCIAL DEVELOPMENT: HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF 60 MONTHS AT LADYSMITH EZAKHENI TOWNSHIP</p> <p><i>Briefing Session:</i> To be held on 23 October 2019, at 10:00. BIDDERS WILL MEET AT DEPT. OF PUBLIC WORKS, NO. 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Site Meeting(s):</i> BIDDERS WILL MEET AT DEPT. OF PUBLIC WORKS, NO. 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R270.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. DOCUMENTS MUST BE DELIVERED AND DEPOSITED TO THE TENDER BOX BEFORE CLOSING TIME.</p> <p><i>For technical information please contact:</i> Mr S Dlamini. <i>Tel:</i> 036 638 8203/8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms NP Mkhize, <i>Tel:</i> 036 638 8063 / 8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nomthandazo.mkhize@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL008 W	2019-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRIEKWASTAD: Rehabilitation of old SAPS canteen into offices for SASSA. CIDB Grading: 6GB or 6GB PE or higher: 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 and Level 2 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. d. Please submit your tender document with a copied CD of the priced document.</p> <p><i>Briefing Session:</i> To be held on 21 October 2019, at 10:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> GRIEKWASTAD MAIN ROAD: White painted building next to the post office..</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 R300.00 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 Marais. <i>Tel:</i> 053 838 5288. <i>Fax:</i> 053 8331153 <i>Email:</i> hannes.marais@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, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KIM1175/ 2019	2019-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of damaged and vandalised fence gate at DARD (Agriculture) Nsingweni Training Centre. CIDB Grading: 3SQ/3CE only Contract period: 05 months. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 13:00. On site (Nsingweni Training Centre), Gingindlovu.</p> <p><i>Site Meeting(s):</i> On site (Nsingweni Training Centre), Gingindlovu.</p> <p><i>Bids obtainable from:</i> King Cetshwayo District office, Eshowe, <i>Cost of Documents:</i> R190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 11 October 2019</p> <p><i>For technical information please contact:</i> Mr D.M. Sikhakhane. <i>Tel:</i> 035 474 2066. <i>Fax:</i> 035 474 3165 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs E.G. Sangweni, <i>Tel:</i> 035 474 2066, <i>Fax:</i> 0354743165, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	KCD 19/ 2067	2019-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to roof, windows, doors, floors and painting in block of 5 classrooms at Threfall P School, Umhlabuyalingana CIDB Grading: 2GB Only. Contract period: 03 months. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to submit quotations.</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 11:00. UMkhanyakude District Office, Dept. of Education.</p> <p><i>Site Meeting(s):</i> UMkhanyakude District Office, Dept. of Education.</p> <p><i>Bids obtainable from:</i> Umkhanyakude District Office, Mkuze, <i>Cost of Documents:</i> R190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 11 OCTOBER 2019</p> <p><i>For technical information please contact:</i> Mr L.N. Mthuli. <i>Tel:</i> 035 573 7000. <i>Fax:</i> 035 5501524 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs T.G. Mabika, <i>Tel:</i> 035 573 7000, <i>Fax:</i> 035 550 1524, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ UM 256M/ 19- 20	2019-11-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs and renovations on blinds, air conditioning units, tiling and paint at DARD (Agriculture) King Cetshwayo District office, Umlalazi . CIDB Grading: 2GB or Higher Contract period: 04 months. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 10:00. Department of Agriculture, King Cetshwayo District office, Umlalazi.</p> <p><i>Site Meeting(s):</i> Department of Agriculture, King Cetshwayo District office, Umlalazi.</p> <p><i>Bids obtainable from:</i> King Cetshwayo District office, Eshowe, <i>Cost of Documents:</i> R190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 11 October 2019</p> <p><i>For technical information please contact:</i> Mr D.M. Sikhakhane. <i>Tel:</i> 035 474 2066. <i>Fax:</i> 035 474 3165 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs E.G. Sangweni, <i>Tel:</i> 035 474 2066, <i>Fax:</i> 0354743165, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	KCD 19/ 2066	2019-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrading maternity complex, mothers lodge and external support services at Nkonjeni Hospital, Ulundi CIDB Grading: 8GB or Higher Contract Period: 26 months. Sale of documents strictly from 14 October 2019 till 18 October 2019 at 15:30 PM. Any late payments made after this will not be considered. Preference points for this bid shall be awarded for: Price and points 90 and Quality points 60. N.B. Only bidders that comply with the following Pre- Qualification criteria are eligible to bid. Subcontract a minimum of 30% to the following: 1. An EME or QSE which is at least 51% owned by black people 2. An EME or QSE which is at least 51% owned by black people who are women</p> <p><i>Briefing Session:</i> To be held on 21 October 2019, at 11:00. On Site, Nkonjeni Hospital, Main gate.</p> <p><i>Site Meeting(s):</i> On Site, Nkonjeni Hospital, Main gate.</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> R610.00 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 14 October 2019 until 18 October 2019 at 15:30 PM .</p> <p><i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 01803 W	2019-11-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WESTERN CAPE PROVINCE: ALL REGIONS: ALL FACILITIES: SCHEDULED MAINTENANCE GENERAL BUILDING: THREE YEAR FRAMEWORK AGREEMENT DESIGNATED CIDB GRADING: 3GB OR HIGHER</p> <p><i>Briefing Session:</i> COMPULSORY, NEED TO ATTEND AT LEAST ONE OF THE THREE MEETINGS.</p> <p><i>Site Meeting(s):</i> 21 OCTOBER 2019 ; VALKENBERG HOSPITAL, EDUCATION CENTRE, OBSERVATORY AT 11:00 22 OCTOBER 2019; LIBRARY HALL; VOORTREKKER ROAD, MALMESBURY AT 11:00 24 OCTOBER 2019; 1ST FLOOR BOARDROOM, YORK PARK BUILDING, ST JOHN STREET, GEORGE AT 11:00.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. <i>Helpdesk@westerncape.gov.za</i>, <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> MANIE LEMMER. <i>Tel:</i> 021 483 8509 <i>Email:</i> manie.lemmer@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MANIE LEMMER, <i>Tel:</i> 021 483 8509, <i>Email:</i> mani.lemmer@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S044/ 19	2019-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NMA - Nelson Mandela Bay Local Office Accommodation</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 11:00. Tender Briefing.</p> <p><i>Site Meeting(s):</i> 70 2nd Avenue, Ground Floor, Block F, Southern Life Gardens, Newton Park, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 70 2nd Avenue, Ground Floor, Block F, Southern Life Gardens, Newton Park, Port Elizabeth. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Fikiswa Join/ Nozuko Mtya / Andile Dweba. <i>Tel:</i> 041 373 0082/ 078 441 0477/ (043) 709-4200. <i>Fax:</i> N/A <i>Email:</i> joinf@elections.org.za / mtyan@elections.org.za / dwebaa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 02/ 2019	2019-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EC139 - Enoch Mgijima - Tarkastad/Tsolwana Local Office Accommodation</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 11:00. Tender Briefing.</p> <p><i>Site Meeting(s):</i> 12 Murray Street, Tarkastad, 5370.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 12 Murray Street, Tarkastad, 5370. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Zoleka Mayekiso / Nozuko Mtya / Andile Dweba. <i>Tel:</i> 045 846 0405/ 071 831 9081/ (043) 709-4200. <i>Fax:</i> N/A <i>Email:</i> mayekisoz@elections.org.za / mtyan@elections.org.za / dwebaa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 03/ 2019	2019-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WC011 - Matzikama Local Office Accommodation</p> <p><i>Briefing Session:</i> To be held on 23 October 2019, at 11:00. Tender Briefing.</p> <p><i>Site Meeting(s):</i> Octa Building Unit 1 & 2 Waterkant Street, Vredendal.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Octa Building Unit 1 & 2 Waterkant Street, Vredendal. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Shalmine Owies/ Luyudu Ntusi. <i>Tel:</i> 083 420 8021/ 027 213 4216/ (021) 910-5700. <i>Fax:</i> N/A <i>Email:</i> owiess@elections.org.za/ ntsusil@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Western Cape: Electoral Commission: Procurement and Asset Management	IEC/ WC- 03/ 2019	2019-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CPT - City of Cape Town - Constantia Local Office Accommodation</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 11:00. Tender Briefing.</p> <p><i>Site Meeting(s):</i> Unit 2, Aden Square, 41 Lawrence Road, Athlone, 7764.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Unit 2, Aden Square, 41 Lawrence Road, Athlone, 7764. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Harrison Portia/ Luyudu Ntusi. <i>Tel:</i> 073 400 7996/ 021 696 4407/ (021) 910-5700. <i>Fax:</i> N/A <i>Email:</i> harrisonp@elections.org.za/ ntsusil@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Western Cape: Electoral Commission: Procurement and Asset Management	IEC/ WC- 02/ 2019	2019-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FS194 - Maluti a Phofung Local Office Accommodation</p> <p><i>Briefing Session:</i> To be held on 23 October 2019, at 11:00. Tender Briefing.</p> <p><i>Site Meeting(s):</i> Municipal Building, Corner of Moremoholo & Setai Street, Room 327.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Municipal Building, Corner of Moremoholo & Setai Street, Room 327. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Mxolisi Jacobs/ Mathapelo Khomarie/ Itumeleng Liba. <i>Tel:</i> 058 713-0630/ 0624 (051) 401-5000. <i>Fax:</i> N/A <i>Email:</i> jacobsm@elections.org.za/ khomariem@elections.org.za/ libai@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Free State: Electoral Commission: Procurement and Asset Management	IEC/ FS- 02/ 2019	2019-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>iSimangaliso Wetland Park Authority, a Schedule 3A Public Entity invites suitably qualified construction service providers to bid for the construction and refurbishment services of iSimangaliso Dredger Harbour Offices, in the St Lucia section of the Park. Pre-qualification criteria: B-BBEE level 1 contributor. Minimum GB Grade 7 or above Attendance of the compulsory briefing session 30% of the value of the contract to be subcontracted to: EME or QSE which: is at least 51% owned by black people living in rural or underdeveloped areas or townships. Evaluation will be based on functionality with the minimum threshold being 75%, Price and BEE will be evaluated based on the 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act number 5 of 2000 and its 2017 Regulations</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 08:00. A compulsory briefing session will be held on 16 October 2019 at 08H00am at iSimangaliso Dredger Harbour Offices in St Lucia.</p> <p><i>Site Meeting(s):</i> Date: 16 October 2019 Time: 08:00pm Venue: Dredger Harbour Offices Mckenzie Street St Lucia 3936.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 11 OCTOBER 2019 ON THE E-TENDER PORTAL AND ISIMANGALISO WETLAND PARK AUTHORITY WEBSITE: www.isimangaliso.com, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE, ISIMANGALISO WETLAND PARK AUTHORITY, DREDGER HARBOUR OFFICES, ST LUCIA, 3936 . One original hard copy plus three copies must be in a sealed box. In addition a soft copy of the tender document must be submitted. <i>For technical information please contact:</i> Bids Representative. <i>Tel:</i> 0355901633 <i>Email:</i> bids@isimangaliso.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, <i>Tel:</i> 035 5901633, <i>Email:</i> bids@isimangaliso.com, <i>Hours:</i> 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 10/ 2019	2019-11-11 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>iSimangaliso Wetland Park Authority, a Schedule 3A Public Entity invites suitably qualified construction service providers to bid for the construction and refurbishment services of iSimangaliso Dredger Harbour Offices, in the St Lucia section of the Park. Pre-qualification criteria: B-BBEE level 1 contributor. Minimum GB Grade 7 or above Attendance of the compulsory briefing session 30% of the value of the contract to be subcontracted to: EME or QSE which: is at least 51% owned by black people living in rural or underdeveloped areas or townships. Evaluation will be based on functionality with the minimum threshold being 75% , Price and BEE will be evaluated based on the 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act number 5 of 2000 and its 2017 Regulations</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 08:00. A compulsory briefing session will be held on 16 October 2019 at 08H00am at iSimangaliso Dredger Harbour Offices in St Lucia.</p> <p><i>Site Meeting(s):</i> Date: 16 October 2019 Time: 08:00pm Venue: Dredger Harbour Offices Mckenzie Street St Lucia 3936.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 11 OCTOBER 2019 ON THE E-TENDER PORTAL AND iSIMANGALISO WETLAND PARK AUTHORITY WEBSITE: www.isimangaliso.com, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE, iSIMANGALISO WETLAND PARK AUTHORITY, DREDGER HARBOUR OFFICES, ST LUCIA, 3936 . One original hard copy plus three copies must be in a sealed box. In addition a soft copy of the tender document must be submitted. <i>For technical information please contact:</i> Bids Representative. <i>Tel:</i> 0355901633 <i>Email:</i> bids@isimangaliso.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, <i>Tel:</i> 035 5901633, <i>Email:</i> bids@isimangaliso.com, <i>Hours:</i> 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 10/ 2019	2019-11-11 at 16:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>iSimangaliso Wetland Park Authority, a Schedule 3A Public Entity invites suitably qualified construction service providers to bid for the Structural Refurbishment and Development of a resort at Charters Creeks, in the iSimangaliso Wetland Park, Kwa-Zulu Natal. Pre-qualification criteria: B-BBEE level 1 contributor. Minimum grade is 7GB. Attendance of the compulsory briefing session Evaluation will be based on functionality with the minimum threshold being 75%, Price and BEE will be evaluated based on the 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act number 5 of 2000 30% of the value of the contract to be subcontracted to: EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships.</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 12:00. A compulsory briefing session will be held on 18 October 2019 at 12h00 at iSimangaliso Dredger Harbour Offices, St Lucia, 3936.</p> <p><i>Site Meeting(s):</i> Date: 18 October 2019 Time: 12:00pm Venue: Dredger Harbour Offices Mckenzie Street St Lucia 3936.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 11 OCTOBER 2019 ON THE E-TENDER PORTAL AND iSIMANGALISO WETLAND PARK AUTHORITY WEBSITE: www.isimangaliso.com, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE, iSIMANGALISO WETLAND PARK AUTHORITY, DREDGER HARBOUR OFFICES, ST LUCIA ESTUARY, 3936 . One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted. 1 soft copy to be included. <i>For technical information please contact:</i> Bids Representative. <i>Tel:</i> 0355901633 <i>Email:</i> bids@isimangaliso.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, <i>Tel:</i> 035 5901633, <i>Email:</i> bids@isimangaliso.com, <i>Hours:</i> 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 18/ 2019	2019-11-11 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation at East London National Health Laboratory Service (NHLS) Labs.</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 09:30. NHLS Laboratory, Amalinda Drive, Amalinda, East London.</p> <p><i>Site Meeting(s):</i> NHLS Laboratory, Amalinda Drive, Amalinda, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>www.etenders.gov.za www.etenders.gov.za.</p>	National: National Health Laboratory Service: Health	RFB087/ 19/ 20	2019-10-28 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, for The Completion of Nkunzi Bridge No. 175 on D2404 in the Ladysmith Area. The duration of the above project will be 5 months. CIDB Grading 6CE or higher. The successful tenderer must subcontract a minimum of 35% of the value of the contract to Targeted Enterprises through Contract Participation Goal (CPG).</p> <p><i>Briefing Session:</i> To be held on 24 October 2019, at 10:00. All tenderers will meet with representatives from Nankhoo Consulting Engineers and the Employer at the Department of Transport, 12 Hyde Street, Ladysmith on Thursday, 24 October 2019..</p> <p><i>Site Meeting(s):</i> All tenderers will meet with representatives from Nankhoo Consulting Engineers and the Employer at the Department of Transport, 12 Hyde Street, Ladysmith on Thursday, 24 October 2019..</p> <p><i>Bids obtainable from:</i> 1. Tender documents will be available as from 11h00 on Monday, 14 October 2019 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on Wednesday, 23 October 2019, the day prior to the Clarification Meeting. 2. Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.</p> <p><i>Payment Details:</i> A non-refundable tender deposit of R450.00 for each contract document payable in cash only, <i>Notes:</i> Department of Transport, 172 Burger Street, Pietermaritzburg.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg. Tender documents will be available as from 11h00 on Monday, 14 October 2019. Documents to be delivered as per the tender data within the document.</p> <p><i>For technical information please contact:</i> Mr. A-N Sukuram. <i>Tel:</i> 031 536 8310. <i>Fax:</i> 086 516 2332 <i>Email:</i> Avi-Nash@nadbn.co.za. <i>Hours:</i> 08h00 to 16h15.</p> <p><i>For completion of bid documents please contact:</i> Mr. A-N Sukuram, <i>Tel:</i> 031 536 8310, <i>Fax:</i> 086 516 2332, <i>Email:</i> Avi-Nash@nadbn.co.za, <i>Hours:</i> 08h00 to 16h15.</p>	KwaZulu-Natal: Department of Transport: Head Office - TIRS	ZNT 0008/ 19T	2019-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for construction and rehabilitation of roads situated in the Maphelane section of the iSimangaliso Wetland Park, Kwa-Zulu Natal. Pre-qualification criteria: B-BBEE level 1 contributor; Minimum Grade 4 CE -Attendance of the compulsory briefing session 30% of the value of the contract to be subcontracted to :EME or QSE which is at least 51% owned by black people and EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships. Evaluation will be based on functionality/Quality with the minimum threshold being 75%, Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework Act number 5 of 2000</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 14:00. A compulsory briefing session will be held on 17 October 2019 at 14H00pm at iSimangaliso Dredger Harbour Offices in St Lucia.</p> <p><i>Site Meeting(s):</i> Date: 17 October 2019. Time: 14:00pm. Venue: Dredger Harbour Offices, Mckenzie Street, St Lucia, 3936.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 11 OCTOBER 2019 ON THE ETENDER PORTAL AND iSIMANGALISO WETLAND PARK AUTHORITY WEBSITE, WWW.ISIMANGALISO.COM, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ;THE iSIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936. One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted</p> <p><i>For technical information please contact:</i> Bids Representative. Tel: 0355901633 Email: bids@isimangaliso.com. Hours: 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, Tel: 035 5901633, Email: bids@isimangaliso.com, Hours: 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 15/ 2019	2019-11-11 at 16:00
<p>iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for the construction and rehabilitation of roads situated in the Kosi Bay section of the iSimangaliso Wetland Park, Kwa-Zulu Natal. Pre-qualification criteria: B-BBEE level 1 contributor. Minimum Grade 5CE 30% of the value of the contract to be subcontracted to :EME or QSE which is at least 51% owned by black people and EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships. -Attendance of the compulsory briefing session Evaluation will be based on functionality with the minimum threshold being 75%, Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework Act number 5 of 2000</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 12:00. A compulsory briefing session will be held on 16 October 2019 at 12H00pm at iSimangaliso Dredger Harbour Offices in St Lucia.</p> <p><i>Site Meeting(s):</i> Date: 16 October 2019 Time: 12:00pm Venue: Dredger Harbour Offices Mckenzie Street St Lucia 3936.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 11 OCTOBER 2019 ON THE ETENDER PORTAL AND iSIMANGALISO WETLAND PARK AUTHORITY WEBSITE, WWW.ISIMANGALISO.COM, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ;THE iSIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936 . One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted</p> <p><i>For technical information please contact:</i> Bids Representative. Tel: 0355901633 Email: bids@isimangaliso.com. Hours: 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, Tel: 035 5901633, Email: bids@isimangaliso.com, Hours: 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 12/ 2019	2019-11-11 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for the construction and rehabilitation of roads situated in the Mabibi section of the iSimangaliso Wetland Park, Kwa-Zulu Natal. Pre-qualification criteria: B-BBEE level 1 contributor. Minimum Grade 6CE. 30% of the value of the contract to be subcontracted to :EME or QSE which is at least 51% owned by black people and EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships. -Attendance of the compulsory briefing session Evaluation will be based on functionality with the minimum threshold being 75%, Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework Act number 5 of 2000</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory briefing session will be held on 16 October 2019 at 10H00am at iSimangaliso Dredger Harbour Offices in St Lucia.</p> <p><i>Site Meeting(s):</i> Date: 16 October 2019 Time: 10:00pm Venue: Dredger Harbour Offices Mckenzie Street St Lucia 3936.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 11 OCTOBER 2019 ON THE ETENDER PORTAL AND ISIMANGALISO WETLAND PARK AUTHORITY WEBSITE, WWW.ISIMANGALISO.COM, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ;THE ISIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936 . One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted <i>For technical information please contact:</i> Bids Representative. <i>Tel:</i> 0355901633 <i>Email:</i> bids@isimangaliso.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, <i>Tel:</i> 035 5901633, <i>Email:</i> bids@isimangaliso.com, <i>Hours:</i> 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 11/ 2019	2019-11-11 at 16:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for the construction and rehabilitation of roads and Parking area in the Sodwana Bay section of the iSimangaliso Wetland Park, Kwa-Zulu Natal. Pre-qualification criteria: B-BBEE level 1 contributor; Minimum Grade 6 CE -Attendance of the compulsory briefing session 30% of the value of the contract to be subcontracted to :EME or QSE which is at least 51% owned by black people and EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships. Evaluation will be based on functionality/Quality with the minimum threshold being 75%, Price and BEE will be evaluated based on the 80:20</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 10:00. A compulsory briefing session will be held on 18 October 2019 at 10H00am at iSimangaliso Dredger Harbour Offices in St Lucia.</p> <p><i>Site Meeting(s):</i> Date: 18 October 2019 Time: 10:00am Venue: Dredger Harbour Offices Mckenzie Street St Lucia 3936.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 11 OCTOBER 2019 ON THE ETENDER PORTAL AND ISIMANGALISO WETLAND PARK AUTHORITY WEBSITE, WWW.ISIMANGALISO.COM, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ;THE ISIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936 . One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted <i>For technical information please contact:</i> Bids Representative. <i>Tel:</i> 0355901633 <i>Email:</i> bids@isimangaliso.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, <i>Tel:</i> 035 5901633, <i>Email:</i> bids@isimangaliso.com, <i>Hours:</i> 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 17/ 2019	2019-11-11 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified construction service providers to bid for the construction and refurbishment services of iSimangaliso Dredger Harbour Offices, in the St Lucia section of the Park. Pre-qualification criteria: B-BBEE level 1 contributor. Minimum GB Grade 7 or above Attendance of the compulsory briefing session 30% of the value of the contract to be subcontracted to :EME or QSE which is at least 51% owned by black people and EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships. Evaluation will be based on functionality with the minimum threshold being 75% , Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework Act number 5 of 2000</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 08:00. A compulsory briefing session will be held on 16 October 2019 at 08H00am at iSimangaliso Dredger Harbour Offices in St Lucia.</p> <p><i>Site Meeting(s):</i> Date: 16 October 2019 Time: 08:00pm Venue: Dredger Harbour Offices, Mckenzie Street, St Lucia, 3936.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 11 OCTOBER 2019 ON THE ETENDER PORTAL AND ISIMANGALISO WETLAND PARK AUTHORITY WEBSITE, WWW.ISIMANGALISO.COM, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ;THE ISIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936 . One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted <i>For technical information please contact:</i> Bids Representative. <i>Tel:</i> 0355901633 <i>Email:</i> bids@isimangaliso.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, <i>Tel:</i> 035 5901633, <i>Email:</i> bids@isimangaliso.com, <i>Hours:</i> 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 10/ 2019	2019-11-11 at 16:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for the construction and rehabilitation of roads situated in the Bhanganek section of the iSimangaliso Wetland Park, Kwa-Zulu Natal. Pre-qualification criteria: B-BBEE level 1 contributor: Grade 6CE -Attendance of the compulsory briefing session 30% of the value of the contract to be subcontracted to: EME or QSE which is at least 51% owned by black people and EME or QSE and EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships Evaluation will be based on functionality with the minimum threshold being 75%, Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework Act number 5 of 2000</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 08:00. A compulsory briefing session will be held on 17 October 2019 at 08H00am at iSimangaliso Dredger Harbour Offices in St Lucia.</p> <p><i>Site Meeting(s):</i> Date: 17 October 2019 Time: 08:00am Venue: Dredger Harbour Offices, Mckenzie Street, St Lucia, 3936.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 11 OCTOBER 2019 ON THE ETENDER PORTAL AND ISIMANGALISO WETLAND PARK AUTHORITY WEBSITE, WWW.ISIMANGALISO.COM, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ;THE ISIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936 . One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted <i>For technical information please contact:</i> Bids Representative. <i>Tel:</i> 0355901633 <i>Email:</i> bids@isimangaliso.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, <i>Tel:</i> 035 5901633, <i>Email:</i> bids@isimangaliso.com, <i>Hours:</i> 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 13/ 2019	2019-11-11 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting engineering services for the new ring road on National Route N2 Section 17 and 18 around Dutywa. This project is in the province of Eastern Cape. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) of the work to Targeted Enterprise(s). Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041-398 3200) during the hours 09:00 to 16:00 (Monday to Friday) from Friday, 11 October 2019, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Danfred Adams. Tel: (041) 398 3200. Fax: (041) 492 0201 Email: AdamsD@nra.co.za. Hours: 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nozuko Ntsamba, Tel: (041) 398 3200, Fax: (041) 492 0201, Email: ProcurementSR@nra.co.za, Hours: 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL N.002-178- 2020/ 1F</p>	<p>2019-11-08 at 14:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of CONSULTING ENGINEERING SERVICES FOR THE UPGRADE ON NATIONAL ROUTE R410 SECTION 1 (KM 0,0 TO KM 37,74) TO SECTION 2 (KM 0,0 TO KM 3,0) FROM THE R392/ R410 T-JUNCTION TO LADY FRERE. This project is in the province of Eastern Cape. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderer with a B-BBEE contributor status level of 1,2,3 or 4. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) 11 October 2019, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Zanele Mlangeni. Tel: 041-398 3200. Fax: NA Email: mlangeniz@nra.co.za. Hours: 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Asithandile Ben-Mazwi, Tel: (041) 398 3200, Fax: NA, Email: procurementsr@nra.co.za, Hours: 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL R.410-012- 2018/ 9F</p>	<p>2019-11-01 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Upgrade on National Route R75 Section 2 from Uitenhage (km 5.0) to Kirkwood (km 31.0). This project is in the province of the Eastern Cape and in the district municipality of Sarah Baartman. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) on 11 October 2019, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Lukhanyo de Beer. <i>Tel:</i> 041-398 3200. <i>Fax:</i> NA <i>Email:</i> debeerl@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementSR@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL R.075-020- 2017/ 1F</p>	<p>2019-11-01 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the RESEAL OF N2 SECTION 16 FROM MOOIPLAAS (KM 49.9) TO KOMGA T-JUNCTION (KM 70.2). This project is in the province of the Eastern Cape and in the district municipality of Amathole. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) on 11 October 2019.. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> George Rugodho. <i>Tel:</i> 041-398 3270. <i>Fax:</i> NA <i>Email:</i> rugodhog@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL N.002-160- 2018/ 1F</p>	<p>2019-11-01 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting engineering services for the new ring road on National Route N2 Section 17 around Butterworth. This project is in the province of Eastern Cape. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) of the work to Targeted Enterprise(s). Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at the SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041-398 3200) during the hours 09:00 to 16:00 (Monday to Friday) from Friday, 11 October 2019, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth, 6045. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Danfred Adams. Tel: (041) 398 3200. Fax: (041) 492 0201 Email: AdamsD@nra.co.za. Hours: 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Vuyokazi Mabuya, Tel: (041) 398 3200, Fax: (041) 492 0201, Email: ProcurementSR@nra.co.za, Hours: 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL N.002-170- 2020/ 1F</p>	<p>2019-11-08 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the operation and maintenance of the Huguenot toll tunnel on National Route 1 Sections 1 and 2. This project is in the province of the Western Cape in the district municipality of Cape Winelands and local municipality of Drakenstein. The approximate duration is 72 months. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 and who comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data are eligible to tender. Only locally produced or locally manufactured goods with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered. It is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Briefing Session: To be held on 29 October 2019, at 09:30. A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p>Site Meeting(s): Main Control Centre, Huguenot Toll Plaza (33°44'31.1"S 19°01'14.1"E).</p> <p>Bids obtainable from: The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535 ; where documents may be collected from Friday, 11 October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. Cost of Documents: Tender documents are available at no cost in electronic format on CD., Payment Details: N/A, Notes: Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p>Post or Deliver Bids to: The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>For technical information please contact: Peter Bullock. Tel: 021 914 6211. Fax: 021 914 7403 Email: peter@itsglobal.co.za. Hours: 09:00 to 16:00.</p> <p>For completion of bid documents please contact: Ndileka Ndungane, Tel: 021 957 4600, Fax: 021 910 1966, Email: Ndunganen@nra.co.za / procurementwr@nra.co.za, Hours: 09:00 to 16:00.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.001- 012- 2020/ 1	2019-11-08 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Resurfacing of Eastern Approach Road to the Huguenot Tunnel between KM 66.00 N and KM 66.50 S. This project is in the province of the Western Cape and in the district municipality of the Cape Winelands and local municipality of Drakenstein. The approximate duration is three (3) months. Only tenderers with a B-BBEE contributor status level of 1 or 2 and who comply with the functionality criteria for: key persons; Environmental, Social, Health and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or higher. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 21 October 2019, at 11:00. A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Main Control Centre, Huguenot Toll Plaza.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535 ; where documents may be collected from Friday, 11 October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD.. <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> B. Erlangsen. <i>Tel:</i> 021 443 2601 <i>Email:</i> berlangsen@nadeson.net. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> V. Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> thandavhathuv@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N001- 010- 2019/ 1C	2019-11-08 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GEOGRAPHIC INFORMATION SUPPORT SERVICES: The South African National Roads Agency SOC Limited (SANRAL) invites tenders from qualified Bidder/s to enter into an agreement for Geographical Information Systems Support. The agreement will be for a base period of three (3) years from the date of award. It is SANRAL's intent to make an award as a result of this Request for Tender. The provision of these services will be for three (3) years commencing on the agreement signature date. The South African National Roads Agency SOC Limited is committed to transformation, employment equity and staff advancement, and supporting broad based black economic empowerment. SANRAL utilises the Hexagon Geospatial suite of Geographical Information Systems software and Bidders must possess intimate knowledge of any Geospatial Suite of products in order to fulfil the requirements of this tender.</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 11:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place.</p> <p><i>Site Meeting(s):</i> SANRAL Head Office 48 Tambotie Avenue; Val de Grace; Pretoria (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2E).</p> <p><i>Bids obtainable from:</i> Downloadable from the SANRAL website as well as the eTender website of National Treasury. Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0 or later and similar compatible software., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format., <i>Notes:</i> Please take note that this will be a Two-Envelope System..</p> <p><i>Post or Deliver Bids to:</i> 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E) . Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p>Tenders may only be submitted in the format as stated in the Tender Data. <i>For technical information please contact:</i> Mr Haniel Motaung. <i>Tel:</i> (012) 844 8000. <i>Fax:</i> (012) 844 8200 <i>Email:</i> motaungh@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Haniel Motaung, <i>Tel:</i> (012) 844 8000, <i>Fax:</i> (012) 844 8200, <i>Email:</i> motaungh@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>The minimum number of evaluation points for functionality is 70 points. The functionality criteria is set out in section 5.8 of the tender data. Only service providers who are BBBEE compliant and are between level 1,2,3 or 4 are eligible to tender. Tenderer must sub-contract a minimum of 30% of the value of the contract to – an EME or QSE which is at least 51% owned by black people..</p>	Gauteng: The South African National Roads Agency Limited: Engineering	NRA 57000/ 1002/ 2019/ 2R	2019-11-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE INDWE EROSION STABILISATION. This project is in the Province of the Eastern Cape. Preferences are offered to the Tenderers who comply with the criteria stated in the Tender Data. Only Tenderers with a B-BBEE contributor status level of 1,2,3 or 4 and who is an EME or a QSE are eligible to Tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that 1(one) JV partner is a Targeted enterprise</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth 18 October 2019 and 10:00.</p> <p><i>Bids obtainable from:</i> The Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth(Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) 11 October 2019, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Nasiphi Dinga. <i>Tel:</i> 041-398 3200. <i>Fax:</i> N/A <i>Email:</i> dingan@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Cindy Davids, <i>Tel:</i> 041-398 3200, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL R.056-050- 2014/ 1F</p>	<p>2019-11-01 at 14:00</p>

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO PORCURE REPAIRING RIGID ENDOSCOPES AT CLINICAL ENGINEERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL FOR A THREE (3) YEAR PERIOD (OPTIONAL TO EXTEND FOR AN ADDITIONA TWO (2) YEARS SUBJECT TO THE CONTRACTORS PERFORMANCE)</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 11:00. COMPULSORY BRIEFING SESSION. NO LATE BIDDERS WILL BE ALLOWED TO ENTER AT THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED..</p> <p><i>Site Meeting(s):</i> CLINICAL ENGINEERING DEPARTMENT, A FLOOR, A18, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY 7925.</p> <p><i>Bids obtainable from:</i> MR. G. CRAUL, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Gavin.Craul@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mr. Roy McQuire / Mr. Leon Van Niekerk. <i>Tel:</i> 021 404 4048 / 021 404 4402 <i>Email:</i> Roy.McQuire@westerncape.gov.za / Leon.VanNiekerk@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Gavin Craul, <i>Tel:</i> 021 404 3520, <i>Fax:</i> 021 404 2317, <i>Email:</i> Gavin.Craul@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H45 TO COMPLETE THE ATTENDANCE REGISTER..</p>	<p>Western Cape: De- partment of Health: Clinical Engineering Department</p>	<p>GSH: PT104/ 2019</p>	<p>2019-11-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO PORCURE REPAIRING RIGID ENDOSCOPES AT CLINICAL ENGINEERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL FOR A THREE (3) YEAR PERIOD (OPTIONAL TO EXTEND FOR AN ADDITIONA TWO (2) YEARS SUBJECT TO THE CONTRACTORS PERFORMANCE)</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 11:00. COMPULSORY BRIEFING SESSION. NO LATE BIDDERS WILL BE ALLOWED TO ENTER AT THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED..</p> <p><i>Site Meeting(s):</i> CLINICAL ENGINEERING DEPARTMENT, A FLOOR, A18, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY 7925.</p> <p><i>Bids obtainable from:</i> MR. G. CRAUL, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Gavin.Craul@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mr. Roy McQuire / Mr. Leon Van Niekerk. <i>Tel:</i> 021 404 4048 / 021 404 4402 <i>Email:</i> Roy.McQuire@westerncape.gov.za / Leon.VanNiekerk@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Gavin Craul, <i>Tel:</i> 021 404 3520, <i>Fax:</i> 021 404 2317, <i>Email:</i> Gavin.Craul@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H45 TO COMPLETE THE ATTENDANCE REGISTER..</p>	Western Cape: De- partment of Health: Clinical Engineering Department	GSH: PT104/ 2019	2019-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PHARMACEUTICAL PRODUCTS TO BE USED IN THE DEPARTMENT OF PHARMACY AT 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) (MULTI ITEM AWARD)</p> <p><i>Briefing Session:</i> To be held on 01 November 2019, at 11:00. COMPULSORY BRIEFING SESSION. NO LATE BIDDERS WILL BE ALLOWED TO ENTER AT THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED..</p> <p><i>Site Meeting(s):</i> GROOTE SCHUUR HOSPITAL, OLD MAIN BUILDING, G FLOOR, SEMINAR ROOM, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY 7925.</p> <p><i>Bids obtainable from:</i> MR. G. CRAUL, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Gavin.Craul@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mr. E. Williams / Ms. V. Naicker / Ms. I. Adams. <i>Tel:</i> 021 958 3031 / 021 404 3216 / 021 938 4619 <i>Email:</i> Eddison.Williams@westerncape.gov.za / Vanishree.Naicker@westerncape.gov.za / Ilana.Adams@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>TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H45 TO COMPLETE THE ATTENDANCE REGISTER..</p>	Western Cape: Department of Health: Pharmacy Department	GSH: PT106/ 2018	2019-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF A COMPREHENSIVE CLEANING SERVICE INCLUDING EQUIPMENT AND CONSUMABLES TO EERSTE RIVER DISTRICT HOSPITAL, MFULENI AND KLEINVLEI CDC FOR A THREE (3) YEAR PERIOD.</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 10:00. A Compulsory Site Inspection & Information session will be held in respect of this bid invitation..</p> <p><i>Site Meeting(s):</i> Address: Eerste River Hospital, 1 Humboldt Avenue, Perm Gardens, Eerste River, 7100</p> <p>.</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., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial building (under arches) Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001</p> <p><i>For technical information please contact:</i> Ms J Anand / Ms E Scholtz. <i>Tel:</i> 021-902 8081/021-9028061. <i>Fax:</i> N/A <i>Email:</i> Jayaluxmi.Anand@westerncape.gov.za / Elizabeth.scholtz@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Failure to attend the site meeting will lead to the disqualification of the bid.</p> <p>No bids will be issued between 13:00 - 13:30..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0228/ 2019	2019-11-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES FOR MINOR INSTITUTIONS IN KWAZULU-NATAL DEPARTMENT OF HEALTH ON A THREE (3) YEAR CONTRACT</p> <p><i>Briefing Session:</i> To be held on 21 October 2019, at 10:00. COMPULSORY BRIEFING MEETING.</p> <p><i>Site Meeting(s):</i> John Fisher Auditorium, Cedara College, Department of Agriculture and Rural Development, CEDARA..</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the physical address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 14 October 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at: 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr L Zondi. <i>Tel:</i> 033-395 2546 <i>Email:</i> linda.zondi@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 4001/ 2019- H	2019-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES FOR MAJOR INSTITUTIONS IN KWAZULU-NATAL DEPARTMENT OF HEALTH ON A THREE (3) YEAR CONTRACT</p> <p><i>Briefing Session:</i> To be held on 21 October 2019, at 10:00. COMPULSORY BRIEFING MEETING.</p> <p><i>Site Meeting(s):</i> John Fisher Auditorium, Cedara College, Department of Agriculture and Rural Development, CEDARA..</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the physical address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 14 October 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at: 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr L Zondi. <i>Tel:</i> 033-395 2546 <i>Email:</i> linda.zondi@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 4002/ 2019- H	2019-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Ntuzuma Magistrate Court: Provision of Cleaning and Hygiene Services for the period of 36 Months 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 24 October 2019, at 11:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Justice: Ntuzuma 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 & 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: DBN121/2019</p> <p><i>For technical information please contact:</i> Nompilo Mngomezulu. <i>Tel:</i> 0214022131 / 0726322403. <i>Fax:</i> 086 630 9560 <i>Email:</i> nompilo.mngomezulu@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, <i>Tel:</i> 031 314 7154 / 031 314 7004 / 031 314 7178, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN121/ 2019	2019-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Pongola Magistrate Court: 36 Months Cleaning and Hygiene Services 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 22 October 2019, at 11:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Justice:Pongola Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN164/2019</p> <p><i>For technical information please contact:</i> Jabulani Mkhize. Tel: 0313147096 / 0832898146. Fax: 086 630 9560 Email: jabulani.mkhize@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, Tel: 031 314 7154 / 031 314 7004 / 031 314 7178, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN164/ 2019	2019-11-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Nkandla Magistrate Court: 36 Months Cleaning and Hygiene Services 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 24 October 2019, at 11:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Justice: Nkandla 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 R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN92/2019</p> <p><i>For technical information please contact:</i> Jabulani Mkhize. Tel: 0313147096 / 0832898146. Fax: 086 630 9560 Email: jabulani.mkhize@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, Tel: 031 314 7154 / 031 314 7004 / 031 314 7178, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN92/ 2019	2019-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Devonshire Regional Office: 36 Months Cleaning and Hygiene Services 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 22 October 2019, at 11:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> 2 Devonshire Devonshire Office Off Anton Lembede Street</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN93/2019 <i>For technical information please contact:</i> Sandra Naidoo. <i>Tel:</i> 0313147142 / 0832844951. <i>Fax:</i> 086 630 9560 <i>Email:</i> sandra.naidoo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, <i>Tel:</i> 031 314 7154 / 031 314 7004 / 031 314 7178, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN93/ 2019	2019-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: Vryburg Deeds Registry for a period of 24 months.</p> <p><i>Briefing Session:</i> To be held on 21 October 2019, at 11:00. 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> Vryburg Deeds Registry, 26 De Kock Street, Magistrate Court Building.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Vryburg Deeds Registry, Magistrate Court Building, 26 De Kock Street, Vryburg. 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> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Vryburg Deeds Registry, Magistrate Court Building, 26 De Kock Street, Vryburg</p> <p><i>Post or Deliver Bids to:</i> Department Of Rural Development And Land Reform :Provincial Shared Service Centre ("Pssc"): North West Unit 01, West Gallery. 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> Malose Manganye. <i>Tel:</i> (053) 928 1500 /05/12 <i>Email:</i> Malose.manganye@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 / 7311 / 082 385 4570, <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>	North West: Department of Rural Development and Land Reform: Vryburg Deeds Registry	DRDLR (CRD- 03) 2019/ 20	2019-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES FOR LADYSMITH RTI 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"> • 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. <p>• 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 28 October 2019, at 10:00. 28 October 2019 at 10h00 - Site to be visited - RTI Dundee, RTI Ladysmith, RTI Midway and RTI Newcastle 29 October 2019 at 10h00 - Site to be visited - N11 one tree hill weighbridge, RTI Greytown and RTI Nquthu.</p> <p><i>Site Meeting(s):</i> 06 Faraday Street, Newcastle.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201</p> <p><i>"B" Block - Acquisitions, 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> Tender document will be available on the 11 of October 2019 till 25 October 2019 from Monday to Friday during 08h00 to 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.</p> <p>Tenders Proposals may only be submitted on the documentation that is issued.</p> <p>Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Charmaine De Beer. <i>Tel:</i> 036 637 6938 <i>Email:</i> Charmaine.deBeer@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: Ladys- mith RTI	ZNB0038/ 19T	2019-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES FOR LADYSMITH REGION 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"> • 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. <p>• 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 30 October 2019, at 10:00. 30 October 2019 at 10h00 - Site to be visited – Ladysmith Regional Offices and Motor License Bureau.</p> <p><i>Site Meeting(s):</i> 12 Hyde Road, Ladysmith..</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201</p> <p><i>"B" Block - Acquisitions, Cost of Documents:</i> R270.00, <i>Payment Details:</i> A non-refundable tender deposit of R270.00 is payable in cash only., <i>Notes:</i> Tender document will be available on the 11 of October 2019 till 29 October 2019 from Monday to Friday during 08h00 to 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.</p> <p>Tenders Proposals may only be submitted on the documentation that is issued.</p> <p>Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Thembelihle Kazi. <i>Tel:</i> 036 638 4400. <i>Fax:</i> 036 638 4428 <i>Email:</i> Thembelihle.Kazi@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: Ladysmith Region	ZNB0031/ 19T	2019-11-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Physical Security Services at LNW Water Treatment Facilities, Head Offices Including National Key Points</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 09:00. THREE COMPULSORY BRIEFING SESSIONS WILL BE HELD AS FOLLOWS:(a) 22nd October 2019, Ebenezer Plant @ 09h00(b) 22nd October 2019, Olifantspoort Plant @ 14h00 (c) 23rd October 2019, Flag Boshielo Plant @ 10h00.</p> <p><i>Site Meeting(s):</i> (a) 22nd October 2019, Ebenezer Plant @ 09h00, (b) 22nd October 2019, Olifantspoort Plant @ 14h00 (c) 23rd October 2019, Flag Boshielo Plant @ 10h00. NB: Bidders must attend all Compulsory Briefing Sessions, i.e None attendance of the three compulsory briefing sessions will lead to automatic disqualification..</p> <p><i>Bids obtainable from:</i> Etender Portal website, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Ms. Iponeng Molaba. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> iponengm@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 11/ 19/ 20	2019-11-11 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider/ project manager to provide professional services for the construction of Nqutu library</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 10:00. A compulsory briefing meeting will be held at the Department of Arts and Culture situated at 116 Jabu Ndlovu Street, Pietermaritzburg, 3201 1rd Floor..</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. Bids must be submitted in a sealed envelope stating the Bid Number.</p> <p><i>For technical information please contact:</i> Ms. 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	DAC011/ 1920	2019-10-25 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR CONSULTANCY SERVICES IN RESPECT OF THE FOLLOWING RESOURCES: APPOINTMENT OF A PROJECT MANAGER TO MANAGE AND OPERATIONALISE KZN MUSIC HOUSE</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 10:00. A compulsory briefing meeting will be held at the Music House KZN, 2 Derby street, Greyville, Durban 4001.</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. Bids must be submitted in a sealed envelope stating the Bid Number.</p> <p><i>For technical information please contact:</i> Dr MJ MOLOI. <i>Tel:</i> 082 450 7959/ 033 341 3600 <i>Email:</i> moloim@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	DAC007/ 1920	2019-10-28 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel of Contractors with CIDB Grading 4GB-8GB to submit an expression of interest for various projects for a Period of 3 years.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 11:00. A compulsory briefing meeting will be held at the Department of Arts and Culture situated at 116 Jabu Ndlovu Street, Pietermaritzburg, 3201 Ground Floor..</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 11:00 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> 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	DAC012/ 1920	2019-10-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider/ project manager to provide professional services for the construction of kwaDlangezwa library.</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 10:00. A compulsory briefing meeting will be held at the Department of Arts and Culture situated at 116 Jabu Ndlovu Street, Pietermaritzburg, 3201 1rd Floor..</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. Bids must be submitted in a sealed envelope stating the Bid Number.</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	DAC010/ 1920	2019-10-25 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR CONSULTANCY SERVICES IN RESPECT OF THE FOLLOWING RESOURCES: APPOINTMENT OF A SERVICE PROVIDER FOR LEGAL FIRM KZN MUSIC HOUSE</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 12:00. A compulsory briefing meeting will be held at the Music House KZN, 2 Derby Street, Greyville, Durban 4001.</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 12:00 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> Dr MJ MOLOI. <i>Tel:</i> 082 450 7959/ 033 341 3600 <i>Email:</i> moloim@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	DAC008/ 1920	2019-10-28 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider/ project manager to provide professional services for the construction of Ndoleni library</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 10:00. A compulsory briefing meeting will be held at the Department of Arts and Culture situated at 116 Jabu Ndlovu Street, Pietermaritzburg, 3201 ground Floor..</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. Bids must be submitted in a sealed envelope stating the Bid Number.</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	DAC009/ 1920	2019-10-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR A CLOUD BASED CONTACT CENTRE SOLUTION</p> <p><i>Briefing Session:</i> To be held on 29 October 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, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI 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> Ms Magda Swemmer. <i>Tel:</i> 012 394 3487 <i>Email:</i> Mswemmer@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 11/ 2019/ 2020	2019-11-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AN AIRBORNE RADIOMETRIC SYSTEM FOR THE COUNCIL FOR GEOSCIENCE (CGS).</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> 280 Pretoria office Silverton Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Asanda Nase. <i>Tel:</i> 012 841 1537 / 1487. <i>Fax:</i> N/A <i>Email:</i> anase@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537, <i>Fax:</i> N/A, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Geophysics	CGS- 2019- 015A	2019-11-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE LABORATORY EQUIPMENT INSTALLATION CONTRACT FOR THE COUNCIL FOR GEOSCIENCE IN SILVERTON PRETORIA.</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 10:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> 280 Pretoria office Silverton Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Asanda Nase. <i>Tel:</i> 012 841 1537 / 1487. <i>Fax:</i> N/A <i>Email:</i> anase@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537, <i>Fax:</i> N/A, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Laboratory	CGS- 2019- 031A	2019-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals for appointment of a service provider to conduct due diligence study (PCNS)</p> <p><i>Briefing Session:</i> To be held on 21 October 2019, at 11:00. Compulsory Briefing Session. Failure to attend compulsory briefing session will lead to automatic disqualification from the tendering process..</p> <p><i>Site Meeting(s):</i> Meeting Place: Council for Medical Schemes, Block A, Eco Glades 2 Office Park, 420 Witch-Hazel Avenue, Eco Park, Centurion, 0157</p> <p>Date: 21st October 2019 Time: 11h00am to 12h00pm.</p> <p><i>Bids obtainable from:</i> CMS Website (www.medicalschemes.com) eTender Publication Portal, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Tenders must be submitted (hand delivered) in the tender box at the following address: Block A, Eco Glades 2 Office Park, 420 Witch-Hazel Avenue, Eco Park, Centurion, 0157. Bidders must complete the Tender Submission Register at the reception when submitting their bids.</p> <p><i>For technical information please contact:</i> Mr Jaap Kugel. <i>Tel:</i> 012 431 0485. <i>Fax:</i> N/A <i>Email:</i> j.kugel@medicalschemes.com. <i>Hours:</i> 08:h00am to 16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mpho Mmethi, <i>Tel:</i> 012 431 0443, <i>Fax:</i> N/A, <i>Email:</i> m.mmethi@medicalschemes.com, <i>Hours:</i> 08:h00am to 16h30pm.</p>	National: Council for Medical Schemes: Office of the Chief Executive and Registrar	CMS062019/ 20	2019-11-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GPIB convertor (Cables Assy *GPIB to USB) for the liquid Chromatography - Mass Spectrometry (LCMS) Machine that is used for biotoxin testing on shellfish.</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Mayizole Majangaza. <i>Tel:</i> 021 430 7076 <i>Email:</i> MayizoleM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000360	2019-10-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lauryl Tryotise Broth 500g; Modified glutamate Broth 500g; Brilliant green bile 2% broth 500g; Tryptone 500g; Sodium Chloride fine AR 500g; Phosphate-buffered saline; Tryptic Soy Broth; NaCl; PCR buffer (500 mmol/L KCL, 15mmol/L MgCl2; Ethidium bromide solution; Triton NX-100, 100mmol// Tris-HCL; 0.3m Citrate buffer; WHIRL - PAK Sampling bags or equivalent (pack of 100); Tippers n/filter yellow n/st 10-200ul; Tips n/ filter blue n/st bk 200-100ul; Tips n/filter clear n/st bk 0.5 -10ul; Pipetman g plastic ejector p200g; Pipetman g plastic ejector p100g; Sterile plastic bottles 500ml (pack of 50); Tube test m/wall no rim 16x100mm (pack of 100); NaCl Broth; Tryptone yeast extract glucose broth; MacConkey agar without salt; MacConkey agar with salt; 0.45um mixed - ester filter; Combi - strip; Na2HPO4; CaCl2</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> John Foord. <i>Tel:</i> 021 421 430 7003 / 082343 8327 <i>Email:</i> JohnF@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000361	2019-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ori-One rotifer feed and rotifer reproduction enhancer 1.5kg unit x10; Ori-Gold rotifer enrichment 1 kg x1; GEMMA WEAN 0.2 formulated diet for weaning dusky kob fry 5kg unit x 9; GEMMA WEAN DIAMOND 0.5 formulated dusky bob fry feed 10kg unit x 7; GEMMA WEAN DIAMOND 0.8 formulated dusky kob fry feed 20kg unit x 5.</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 021 430 7054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000349	2019-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A STRATEGY FOR THE IMPLEMENTATION OF THE SMALL TOWN REGENERATION PROGRAMME FOR A PERIOD OF 9 MONTHS</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. There will be a compulsory briefing session..</p> <p><i>Site Meeting(s):</i> 87 Hamilton Building, 3rd Floor boardroom c/o Johannes Ramokhoase and Steve Biko street..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogooase Street Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Ms Stefanie Chetty / Mr Josiah Lodi. <i>Tel:</i> (012) 334 0994 / (012) 334 0735. <i>Fax:</i> N/A <i>Email:</i> Stefaniec@cogta.gov.za / Josiahl@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Ms Kagiso Gulston or Sandiso Mabija, <i>Tel:</i> (012) 334 0994 or 334-0561 or 334-0823, <i>Fax:</i> N/A, <i>Email:</i> Nomvulan@cogta.gov.za or kagisog@cogta.gov.za or sandisom@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 03/ 2019	2019-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO UPGRADE, SUPPORT AND MAINTAIN THE GAPSKILL/SKILLS AUDIT SYSTEM FOR LOCAL GOVERNMENT FOR A PERIOD OF 30 MONTHS (15 MONTHS FOR THE UPGRADING OF THE SYSTEM AND TO PROVIDE MAINTENANCE AND SUPPORT TO THE DEPARTMENT FOR A PERIOD OF 15 MONTHS)</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 10:00. There will be a compulsory briefing session..</p> <p><i>Site Meeting(s):</i> 87 Hamilton Building, 3rd Floor boardroom, c/o Johannes Ramokhoase and Steve Biko street..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website.,</p> <p><i>Cost of Documents:</i> There will be no charged fee for the document,</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs, 87 Hamilton Building, Cnr Hamilton and Johannes Ramogase Street, Arcadia, 0183. The documents must be delivered on time. They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk.</p> <p><i>For technical information please contact:</i> Mr Dumisani Gqada / Ms Leonie Nel. <i>Tel:</i> (012) 395 4618 / (012) 334 4906. <i>Fax:</i> N/A <i>Email:</i> DumisaniG@cogta.gov.za / LeonieN@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Ms Kagiso Gulston or Sandiso Mabija, <i>Tel:</i> (012) 334 0994 or 334-0561 or 334-0823, <i>Fax:</i> N/A, <i>Email:</i> Nomvulan@cogta.gov.za or kagisog@cogta.gov.za or sandisom@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 04/ 2019	2019-11-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF ONE (1) 10-MEMBER TYPE 1 INTERAGENCY WILDLAND FIREFIGHTING CREW SPECIALLY TRAINED IN WILDFIRE SUPPRESSION TACTICS TO BE AVAILABLE FOR A 4-MONTH PERIOD FROM THE 01ST DECEMBER 2019/20/21 UP AND UNTIL 31ST MARCH 2020/21/22 (HIGH FIRE SEASON) – AVAILABLE DURING THE (LOW FIRE SEASON) PERIOD OF 01ST APRIL 2020/21/22 – 30TH NOVEMBER 2020/21/22 FOR HIGH LEVEL INCIDENTS - (3 YEAR RECURRING CONTRACT).</p> <p><i>Briefing Session:</i> To be held on 23 October 2019, at 11:00. A COMPULSORY BRIEFING SESSION WILL BE HELD FOR THIS TENDER. THE SESSION WILL STRICTLY COMMENCE AT 10H00 AM. ANY SERVICE PROVIDER ARRIVING AFTER THIS TIME WILL NOT BE PERMITTED TO ATTEND THE SESSION. ALL SERVICE PROVIDERS IN ATTENDANCE MUST ENSURE THAT THE ATTENDANCE REGISTER IS COMPLETED AND SIGNED..</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF LOCAL GOVERNMENT, BOARDROOM - 701, 7TH FLOOR, WALDORF BUILDING, 80 ST. GEORGES MALL, CAPE TOWN, 8000.</p> <p><i>Bids obtainable from:</i> 8th Floor, 80 St Georges Mall, Waldorf Building, Cape Town, 8001, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 80 St. Georges Mall, Waldorf Building, Cape Town, 8001. Bid documents must be deposited on or before the closing date and time of 11:00 am, 15 November 2019: The bid box is open 24 hours a day, 7 days a week. The onus is on the Bidder to ensure that the bid is deposited in the correct tender box. The blue tender box clearly marked "Local Government" is situated in the foyer / passage of 80, St Georges Mall, Waldorf Building, Cape Town 8000.</p> <p><i>For technical information please contact:</i> Mr. E. du Toit. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Lg.Finance@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. C. Johnson, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Lg.Finance@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>NO PROPOSALS WILL BE ACCEPTED FROM PROSPECTIVE SERVICE PROVIDERS WHO DO NOT ATTEND THE COMPULSORY BRIEFING SESSION..</p>	Western Cape: Department of Local Government: Supply Chain Management	LG- 03 2019- 2020	2019-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER(S) FOR TRANSLATION AND TRANSCRIBING OF EVIDENCE IN CRIMINAL AND DEPARTMENTAL HEARING FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria</p> <p>. Bid documents can be posted to SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Lt Col Malan. <i>Tel:</i> 0128417041. <i>Fax:</i> 0866429403 <i>Email:</i> MalanS@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 0128417574, <i>Email:</i> paulleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Department of Police: SAPS	19/ 1/ 9/ 1/ 02 TP (19)	2019-11-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Public Enterprises invite service providers to submit proposal to trace, validation and payment of the beneficiaries of the Diabo Share Trust for 24 months period. The pre-qualification for the bid is to sub-contracting 10% of the total bid price with an EME (exempted micro enterprises which is at least 51% black owned.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the 80 Hamilton Street, Arcadia-No cost. 2. A request for a copy via email can be sent to zandarine.theron@dpe.gov.za- No cost. 3. A copy of the bid document will also be available of the Department 's website: www.dpe.gov.za- No cost, <i>Payment Details:</i> Non</p> <p><i>Post or Deliver Bids to:</i> Private Bag x15 Hatfield 0028. Ground Floor Security 80 Hamilton Street Arcadia 0183</p> <p><i>For technical information please contact:</i> Abel makhafola. <i>Tel:</i> 012 431 1005 <i>Email:</i> abel.makhafola@dpe.gov.za. <i>Hours:</i> 07:45-16:30.</p> <p>None.</p>	National: Department of Public Enterprises: SOC Governance Assurance and Performance	DPE9/ 2019- 2020	2019-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER THREE (3) CORS GNSS RECEIVERS TO THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 11:00. Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. (No Late Comers will be allowed).</p> <p><i>Site Meeting(s):</i> VENUE: BIG CONFERENCE ROOM, 19 RHODES AVENUE, MOWBRARY..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 11 October 2019 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape Town and upon request via e-mail from lincoln.mathebula@drdlr.gov.za. Bid document may also be downloaded on the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Patrick Vorster. <i>Tel:</i> (021) 658-4312. <i>Fax:</i> (021) 658-4357 <i>Email:</i> patrick.vorster@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thadeka Sibisi, <i>Tel:</i> +27 (0)21 409-0362, <i>Email:</i> thandeka.sibisi@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Bidders who do not submit B-BBEE Contributor Status Level verification certificates, or are non-compliant in terms of acquiring a B-BBEE Contributor Status Level verification certificate, will not be disqualified but will obtain a zero (0) score..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : NGI	SSC WC 10 (2019/ 2020) DRDLR	2019-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to develop Integrated Public Transport Network in Capricorn District Municipality.</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> National Department of Transport,CNR Bosman & Struben Street in PRETORIA, FISH EAGLE BOARDROOM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> Ms. Joyce Moabi. <i>Tel:</i> 012 309-3236 <i>Email:</i> MoabiJ@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: PUBLICTRANSPORT	DOT/ 09/ 2019/ PT	2019-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to develop Integrated Public Transport Network in Amathole District Municipality.</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 12:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> National Department of Transport, CNR Bosman & Struben Street in PRETORIA, Fish Eagle Boardroom.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> Ms. Joyce Moabi. <i>Tel:</i> 012 309-3236 <i>Email:</i> MoabiJ@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: PUBLICTRANSPORT	DOT/ 10/ 2019/ PT	2019-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for Provision of Technical Support and Assistance: Maximizing job creation through Labour Intensive Road Maintenance Programme in line with the S'Hamba Sonke Programme.</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 09:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> National Department of Transport, CNR Bosman & Struben Street in PRETORIA, Indaba Boardroom.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> Mr. Whity Maphakela. <i>Tel:</i> 012 309-3519 <i>Email:</i> MaphakeW@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: ROAD TRANSPORT	DOT/ 08/ 2019/ RT	2019-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the development of the Business Case of a Government Owned National Aviation Academy.</p> <p><i>Briefing Session:</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> Ms. Tshitshi Phewa. <i>Tel:</i> 012 309-3205 <i>Email:</i> PhewaT@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: CIVIL AVIATION	DOT/ 11/ 2019/ CA	2019-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Implementation of an Enterprise Resource Planning (ERP) solution for EAAB (Ref: ICT 2019/0012) The Estate Agency Affairs Board hereby requests experienced and reputable bidders to submit proposals for the implementation of an ERP solution. The proposed solution should be implemented in a structured approach within 12 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> 63 Wierda Road East, Wierda Valley, Sandton, 2196, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> none, <i>Notes:</i> Documents collected at no cost.</p> <p><i>Post or Deliver Bids to:</i> 63 Wierda Road East, Wierda Valley, Sandton, 2196</p> <p><i>For technical information please contact:</i> Ernest Ledwaba <i>Email:</i> Ernest Ledwaba . <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Pamela Ngobeni, <i>Tel:</i> +27 11 731 5657, <i>Email:</i> Pamela.Ngobeni@eaab.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p>	Gauteng: Estate Agency Affairs Board: Schedule 3A Public Entity	ICT 2019/ 0012	2019-11-04 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DIGITAL ACCREDITATION SERVICE SOLUTION FOR EAAB(Ref:DAS/2019/009) The EAAB is looking at procuring a secure, real time digital accreditation service solution that is web-enabled and able to integrate on a read-only basis with the existing relevant EAAB application systems such as the SAP ERP system. The envisaged solution must enable all registered estate agents to register for the digital accreditation service and then integrate the digital signature with their email applications, websites and any other relevant communication channel, including social media.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 63 Wierda Road East, Wierda Valley, Sandton, 2196, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> none, <i>Notes:</i> Documents collected at no cost.</p> <p><i>Post or Deliver Bids to:</i> 63 Wierda Road East , Wierda Valley, Sandton, 2196</p> <p><i>For technical information please contact:</i> Ernest Ledwaba <i>Email:</i> Ernest Ledwaba . <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Pamela Ngobeni, <i>Tel:</i> +27 11 731 5657, <i>Email:</i> Pamela.Ngobeni@eaab.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p>	Gauteng: Estate Agency Affairs Board: Schedule 3A Public Entity	DAS/ 2019/ 009	2019-11-04 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Providers for provision of public relation services to the FP&M SETA</p> <p><i>Briefing Session:</i> FP&M SETA Office, 1 Newtown Avenue, Old Nedbank Building 3rd Floor, Killarney 2169.</p> <p><i>Site Meeting(s):</i> FP&M SETA Office, 1 Newtown Avenue, Old Nedbank Building, 3rd Floor, Killarney, 2169.</p> <p><i>Bids obtainable from:</i> FP&M SETA Office, 1 Newtown Avenue, Old Nedbank Building, 3rd Floor, Killarney, 2169</p> <p><i>Post or Deliver Bids to:</i> FP&M SETA Office, 1 Newtown Avenue, Old Nedbank Building 3rd Floor killarney 2169</p> <p><i>For technical information please contact:</i> MR Poovendren Naicker. Tel: 011 403 1700 Email: pknaicker@fpmseta.org.za. Hours: 08:00 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Marjorie, Tel: 011 403 1700, Email: MarjorieD@fpmseta.org.za, Hours: 8:00-16:30.</p>	Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Communications and Marketing	Public Relations/ FPM/ 06- 19	2019-10-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Transaction advisory services to develop a feasibility study, procurement up to financial close for the development of Bio-Energy facility on behalf of Tshwane Economic Development Agency - A Municipal entity of City of Tshwane Metropolitan Municipality.</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 09:00. Compulsory Briefing Session at 75 Fox Street, Imbumba House, ground floor, Auditorium.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders or https://etenders.treasury.gov.za – NO COST; 2. E-mail tender. admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender. <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/ GIFA/066/2019. Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Eamon Marais. Tel: (011) 290-6624. Fax: N/A Email: e.marais@gifa.co.za. Hours: 09H00 - 17H00.</p> <p><i>For completion of bid documents please contact:</i> Gerrie Harmse, Tel: 011 689-8086, Fax: N/A, Email: gerrie.harmse@gauteng .gov.za, Hours: 09H00 - 17H00.</p>	Gauteng: Gauteng Infrastructure Financing Agency: Finance	GT/ GIFA/ 066/ 2019	2019-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel for Provision of Repairs, Servicing and Refurbishment of Motors</p> <p><i>Briefing Session:</i> To be held on 24 October 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Head Office, No. 01 Landros Mare Street, Polokwane, 0699.</p> <p><i>Bids obtainable from:</i> Etender Portal website, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Tshiamo Kwati. Tel: 015 295 1800. Fax: 086 260 1328 Email: tshiamok@lepelle.co.za. Hours: 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Rose Mulaudzi, Tel: 015 295 1800, Fax: 086 260 1328, Email: rosem@lepelle.co.za, Hours: 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 11/ 18/ 19- Re Advert	2019-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to undertake research project CoE 190701 "Refinement of a Prediction Model for Noise Emission from Underground Equipment"</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 12:00. Non - Compulsory Briefing Session will be held for this bid..</p> <p><i>Site Meeting(s):</i> MHSC Office in Woodmead.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC023/ 2019-20	2019-11-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service provider to Provide,Support and Manage the Automated IMS System for Two MQA Submission Processes</p> <p><i>Briefing Session:</i> To be held on 23 October 2019, at 10:00. Compulsory Briefing Session, 07 Anerley Road, Parktown, Block B Auditorium. Time : 10:00.</p> <p><i>Site Meeting(s):</i> Mining Qualifications Authority, Block B, 07 Anerley Road, Parktown.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za from the 2nd September 2019., <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Mining Qualifications Authority, 07 Anerley Road, Parktown. The Tender Box is situated at Block B, Reception, its only accessible from Monday to Friday, between 08:00 - 16:30</p> <p><i>For technical information please contact:</i> Evodia Makhaliwa, <i>Tel:</i> 011 547 2777 <i>Email:</i> EvodiaM@mqa.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tsholo Dilape, <i>Tel:</i> 011 547 2628, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00- 16:30.</p>	National: Mining Qualifications Authority: AUTOMATED IMS	MQA/ 02/ 19- 20	2019-11-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Consultant to Review the Methodology to Approve Maximum Prices of Piped-Gas in South Africa.</p> <p><i>Briefing Session:</i> To be held on 21 October 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> NERSA Auditorium (2nd Floor) Kulawula House 526 Madiba Street Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street Arcadia Pretoria , <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4795/4696/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1920/ GPT/ MPP/ BID007	2019-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE INVESTMENT CONSULTING SERVICES TO THE NHBRC FOR A PERIOD OF FIVE (05) YEARS</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG THERE WILL BE A NON-COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbr.org.za/current-tenders from 11 October 2019, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Paballo Relela/ Ms Lulu Nenzinane. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 /0114, <i>Email:</i> tenders@nhbr.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: FINANCE	NHBRC 19/ 2019	2019-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of security services for the National Lotteries Commission Eastern Cape Office (East London) for a period of three (3) years.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@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> Mr. Tshepiso Mahlake, <i>Tel:</i> 0124321315, <i>Email:</i> tshepiso@nlcsa.org.za, <i>Hours:</i> 08:00am to 16:30pm.</p>	Eastern Cape: National Lotteries Commission: FACILITIES DIVISION	NLC/ 2019- 15	2019-11-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of panel of Information and Communications Technology service providers 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> National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@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> Mr. Njabulo Mavuma, <i>Tel:</i> 0124321302, <i>Email:</i> Thobile@nlcsa.org.za, <i>Hours:</i> 08:00am to 16:30pm.</p>	National: National Lotteries Commission: ICT	NLC/ 2019- 16	2019-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Deliver, Install and Induction of 45 science exhibits at the Cofimvaba science centre in the Cofimvaba Township in the Eastern Cape 79 km east of Queenstown</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 NRF/SAASTA, 211 NANA SITA STREET, 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: Happy Vilakazi. Tel: 011 5515949. Fax: 012 320 7803 Email: happy@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/ 04/ 2019- 2020	2019-11-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PHOTOGRAPHY, VIDEOGRAPHY AND RELATED SERVICES FOR SARAO FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session: To be held on 18 October 2019, at 11:00. Non-compulsory briefing session will be held at: The Auditorium 2 Fir Street, Black Office Park (North Gate Entrance) Observatory, Cape Town.</i></p> <p><i>Bids obtainable from: https://www.ska.ac.za/tenders/</i></p> <p><i>Post or Deliver Bids to: Black River Park Building (North Gate Entrance) 2 Fir Street, Observatory SARAO Reception, Cape Town</i></p> <p><i>For technical information please contact: Angus Flowers. Tel: 021 506 7395 Email: aflowers@ska.ac.za. Hours: 8:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms Anwuli Okecha, Tel: 021 506 7300, Email: anwuli@ska.ac.za, Hours: 8:00 to 16:00.</i></p>	Western Cape: National Research Foundation: SARAO	NRF SARAO SRES 001 2019	2019-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF SECURITY X-RAY SCANNERS FOR THE NATIONAL SCHOOL OF GOVERNMENT.</p> <p><i>Bids obtainable from: The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</i></p> <p><i>For technical information please contact: R Mdlalo. Tel: n/a. Fax: n/a Email: Ricky.Mdlalo@thensg.gov.za. Hours: 08:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30.</i></p> <p>n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 09/ 2019/ 20	2019-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PANEL (FRAMEWORK CONTRACTS) OF CONSULTING ENGINEERS FOR VARIOUS CIVIL AND BUILDING INFRASTRUCTURE DEVELOPMENT RELATED PROJECTS FOR PIKITUP (SOC) LIMITED, ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE YEARS (36 MONTHS).</p> <p><i>Briefing Session:</i> To be held on 24 October 2019, at 11:00. Compulsory briefing session will be held on 24 October 2019 at Pikitup, Randburg Depot, Cnr Malibongwe Drive & Hans Schoeman Streets, Randburg..</p> <p><i>Site Meeting(s):</i> Compulsory briefing session will be held on 24 October 2019 at Pikitup, Randburg Depot, Cnr Malibongwe Drive & Hans Schoeman Streets, Randburg..</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 11 October 2019 until date of closure. Documents can be downloaded for free from the e-tender portal . A copy of the tender document will also be available for sale from Pikitup Head Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. (Weekdays 09H00 to 15H00) at a non- refundable tender fee of R500.00 which must be deposited into Pikitup's bank account as follows: Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU065/2018. Proof of payment is required upon collecting of the tender document. NOTE THAT CASH OR CARD PAYMENTS ARE NOT ACCEPTED., <i>Payment Details:</i> ONLY IF YOU REQUIRE HARD COPIES. A non- refundable tender fee of R500.00 should be deposited at Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU065/2018. CASH/CARD PAYMENT WILL NOT BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited in the Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no late than 14 November 2019 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the Bid description and number. Only original no copies.</p> <p><i>For technical information please contact:</i> Mlungisi Shongwe. Tel: 0873571228 Email: mlungisishongwe@pikitup.co.za. Hours: 09H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Shongwe, Tel: 087 357 1228, Email: mlungisishongwe@pikitup.co.za, Hours: 09H00 to 15H00.</p> <p>Bidders are required to submit a valid B-BBEE (Minimum of Level 3 or higher (level 1, 2)) Status Level Verification Certificates / valid sworn affidavit..</p>	Gauteng: PIKITUP SOC Ltd: SUPPLY CHAIN MANANGEMENT	PU065/ 2018	2019-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT LANDFILL AIR QUALITY MONITORING AT THE PIKITUP LANDFILLS SITES FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 11:00. Compulsory briefing session will be held on 22 October 2019 at Pikitup Robinson Deep Landfill Site, Cnr. Turffontein & Marlborough Road Stafford, 2196..</p> <p><i>Site Meeting(s):</i> Compulsory briefing session will be held on 22 October 2019 at Pikitup Robinson Deep Landfill Site, Cnr. Turffontein & Marlborough Road Stafford, 2196..</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 11 October 2019 until date of closure. Documents can be downloaded for free from the e-tender portal. A copy of the tender document will also be available for sale from Pikitup Head Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. (Weekdays 09H00 to 15H00) at a non- refundable tender fee of R200.00 which must be deposited into Pikitup's bank account as follows: Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU067/2018. Proof of payment is required upon collecting of the tender document. NOTE THAT CASH OR CARD PAYMENTS ARE NOT ACCEPTED., <i>Payment Details:</i> ONLY IF YOU REQUIRE HARD COPIES. A non- refundable tender fee of R200.00 should be deposited at Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU067/2018. CASH/CARD PAYMENT WILL NOT BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited in the Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no late than 12 November 2019 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the Bid description and number. Only original no copies.</p> <p><i>For technical information please contact:</i> Mlungisi Shongwe. Tel: 0873571228 Email: mlungisishongwe@pikitup.co.za. Hours: 09H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Shongwe, Tel: 087 357 1228, Email: mlungisishongwe@pikitup.co.za, Hours: 09H00 to 15H00.</p> <p>Bidders are required to submit a valid B-BBEE (Minimum Level 1) Status Level Verification Certificates / valid sworn affidavit..</p>	Gauteng: PIKITUP SOC Ltd: SUPPLY CHAIN MANAGE- MENT	PU067/ 2018	2019-11-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisioning of accommodation and meals for RTMC training programmes</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 10:00. Compulsory briefing session, Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. Tel: n/a. Fax: n/a Email: Bidadmin@rtmc.co.za. Hours: 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, Tel: n/a, Fax: n/a, Email: Bidadmin@rtmc.co.za, Hours: 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 18/ 2019/ 20	2019-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PAYROLL ADMINISTRATION SERVICES AT SANAS FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.sanas.co.za</p> <p><i>Post or Deliver Bids to:</i> Libertas Office Park, 305 Highway Street Cnr Libertas and Highway Street Equestria, 0184. Documents to be clearly labeled with a correct Bid number and sign the register at the reception.</p> <p><i>For technical information please contact:</i> Ms Nomvuyo Jawe. <i>Tel:</i> 012 740 8535 <i>Email:</i> nomvuyo@sanas.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nomvuyo Jawe, <i>Tel:</i> 012 740 8535, <i>Email:</i> nomvuyo@sanas.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>Only Exempted Micro Enterprises (EMEs) or Qualifying Small Enterprises (QSEs) with 51 % Black Ownership can submit proposals for this tender.</p>	Gauteng: South African National Accreditation System: Finance	SANAS/ PAS/ 2019-20/ 03	2019-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to bid for the provision of Sage support, maintenance and licensing for a period of three (3) years. Eligibility Criteria -: 1. Bidders must provide a fully completed and signed Bid Document. 2. Bidders must provide CSD Registration Summary with a tax compliance status (tax compliance status on the award date). 3. Bidders must be Certified Gold or Platinum SAGE Resellers and be able to provide SAGE ERP X3 and SAGE X3 People and provide proof of such.</p> <p><i>Briefing Session:</i> To be held on 01 November 2019, at 11:00. Compulsory Briefing Session at South African National Space Agency Offices, The Innovation Hub, Shop 2 Enterprise Building, Mark Shuttleworth Street, Pretoria.</p> <p><i>Site Meeting(s):</i> South African National Space Agency Offices, The Innovation Hub, Shop 2 Enterprise Building, Mark Shuttleworth Street, Pretoria.</p> <p><i>Bids obtainable from:</i> www.sansa.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria</p> <p><i>For technical information please contact:</i> SANSA SCM Corporate Office. <i>Tel:</i> 012 844 0500 <i>Email:</i> scm@sansa.org.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANSA SCM Corporate Office, <i>Tel:</i> 012 844 0500, <i>Email:</i> scm@sansa.org.za, <i>Hours:</i> 09h00 to 16h00.</p>	National: South African National Space Agency	CO/ 058/ 10/ 2019	2019-11-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel of Soft Skills Training Programmes Service Providers</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 11:00. Non-compulsory briefing session at Interfront, Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West.</p> <p><i>Bids obtainable from:</i> Interfront website: http://www.interfront.co.za/procurement.html, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Interfront Tender Box: Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West . No documents will be accepted after 05 November 2019, regardless of the method of delivery</p> <p><i>For technical information please contact:</i> Leanne Ross. <i>Tel:</i> 0218403400. <i>Fax:</i> 0218403401 <i>Email:</i> procurement@interfront.co.za. <i>Hours:</i> 08:00 to 17:00, Mondays to Fridays.</p> <p><i>For completion of bid documents please contact:</i> Leanne Ross, <i>Tel:</i> 0218403400, <i>Fax:</i> 0218403401, <i>Email:</i> procurement@interfront.co.za, <i>Hours:</i> 08:00 to 17:00, Mondays to Fridays.</p>	Western Cape: South African Revenue Service: Interfront	RFT- 2- 2019/ 20	2019-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for TGCSA Mystery Guest Shopping for South African Tourism.</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 00:00. there will be a briefing session as per the date below. Please contact Alfred at alfredm@southafrica.net or 011 895 3071 for confirmation of the venue.</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Bojanala House, 90 Protea road, Chislehurst, Sandton, 2146. Refer to bid document on https://www.southafrica.net/gl/en/corporate/page/tenders</p> <p><i>For technical information please contact:</i> Alfred Masemene. <i>Tel:</i> +2711 895 3071 <i>Email:</i> alfredm@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Alfred Masemene, <i>Tel:</i> +2711 895 3071, <i>Email:</i> alfredm@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: TGCSA	SAT150/ 19	2019-11-04 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider/s to provide a software system with maintenance and support for the loading of bulk pre-paid airtime for all networks to Statistics South Africa(Stats SA) for a period of thirty six (36) months.</p> <p><i>Briefing Session:</i> To be held on 24 October 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Isibalo House , Koch Street, Salvokop, Pretoria , 0002, South Africa.</p> <p><i>Bids obtainable from:</i> Documents will be available after the advert, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, South Africa</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8940/2114/8359/6978, <i>Fax:</i> (012) 310 8500, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 007/ 19	2019-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider/s to provide a national and international(print,digital and broadcast) and social media,monitoring search platform to Statistics South Africa(Stats SA) for a period of thirty six (36) months.</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> Isibalo House , Koch Street, Salvokop, Pretoria , 0002, South Africa.</p> <p><i>Bids obtainable from:</i> Documents will be available after the advert, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, South Africa</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8940/2114/8359/6978, <i>Fax:</i> (012) 310 8500, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 006/ 19	2019-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The William Humphrey Art Gallery located in Kimberley invites quotations for carrying out the project management for the infrastructure, upgrades, refurbishment and maintenance of the William Humphreys Art Gallery. The successful firm to be appointed for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> William Humphreys Art Gallery, 1 Cullinan Crescent, Civic Centre, Kimberley, 8301.</p> <p><i>Bids obtainable from:</i> For bid specifications and mandatory documents to be completed visit www.whag.co.za, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Submit written bids through any of the following channels:</p> <ul style="list-style-type: none"> • Email to: The Director, director@whag.co.za, • Post to: The Director, William Humphrey Art Gallery, P.O.Box 885, Kimberley, 8300. All required documents to be delivered to the Director. <p><i>For technical information please contact:</i> Karen Blanckenberg. <i>Tel:</i> 0538311724. <i>Fax:</i> 0538322221 <i>Email:</i> cfo@whag.co.za. <i>Hours:</i> 08h00 - 16h45.</p> <p><i>For completion of bid documents please contact:</i> Karen Blanckenberg, <i>Tel:</i> 0538311724, <i>Fax:</i> 0538322221, <i>Email:</i> cfo@whag.co.za, <i>Hours:</i> 08h00 - 16h45.</p>	Northern Cape: William Humphreys Art Gallery: Office of the Director	WB01- 2019	2019-11-01 at 13:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST WITH THE PURCHASE AND DELIVERY OF SEWING EQUIPMENT/ MACHINERY AND RAW MATERIAL FOR A CO-OPERATIVE SITUATED IN RUSTENBURG LOCAL MUNICIPALITY, BOJANALA PLATINUM DISTRICT IN THE NORTH WEST PROVINCE</p> <p><i>Bids obtainable from:</i> Cnr James Moroka & Sekame Drive, Megacity, 3rd Floor, Office No. 54 Mmabatho, 2735, <i>Cost of Documents:</i> R 100.00, <i>Notes:</i> Documents can also be downloaded on the Departmental website www.drdlr.gov.za for free.</p> <p><i>Post or Deliver Bids to:</i> Corner James Moroka & Sekame Drive, West Gallery, Megacity, Ground Floor Mmabatho, 2735. The bid closes on 17 October 2019 at 11:00a.m. No late bid will be accepted</p> <p><i>For technical information please contact:</i> Thabo Motsepe. <i>Tel:</i> 083 578 9049 <i>Email:</i> Thabo.Motsepe@drdlr.gov.za. <i>Hours:</i> 08h00a.m. - 16h30p.m.</p> <p><i>For completion of bid documents please contact:</i> Limakatso Makooa, <i>Tel:</i> 018 388 7198, <i>Email:</i> Limakatso.Makooa@drdlr.gov.za, <i>Hours:</i> 08h00 a.m - 16h30 p.m.</p>	North West: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	NW TEN 02(006) 2019/ 2020	2019-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF UNIFORMS AND ACCESSORIES FOR SECURITY, CATERING, CLEANING AND GARDENING SERVICES for the PURCO SA Membership Visit the PURCO SA Website and read the 'About' section to know more about the organisation and Membership.</p> <p><i>Bids obtainable from:</i> Tender document must be downloaded from the PURCO SA Website http://www.purcosa.co.za at a non-refundable fee of R1150.00</p> <p><i>Post or Deliver Bids to:</i> PURCO SA Offices, Rosen Office Park, 8 Invicta Road, Erand Gardens X49, Midrand, 1682</p> <p><i>For technical information please contact:</i> Molemoshi Ramokolo. <i>Tel:</i> 011 545 0962 <i>Email:</i> molemoshi.ramokolo@purcosa.co.za. <i>Hours:</i> 07:45 - 16:30.</p>	National: Purchasing Consortium SA (PURCO)	PUR 7000/ 2	2019-11-01 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF GRADUATION ATTIRE for the PURCO SA Membership Visit the PURCO SA Website and read the 'About' section to know more about the organisation and Membership.</p> <p><i>Bids obtainable from:</i> Tender document must be downloaded from the PURCO SA Website http://www.purcosa.co.za at a non-refundable fee of R1150.00</p> <p><i>Post or Deliver Bids to:</i> PURCO SA Offices, Rosen Office Park, 8 Invicta Road, Erand Gardens X49, Midrand, 1682</p> <p><i>For technical information please contact:</i> Tshepo Makgato. <i>Tel:</i> 011 545 0951 <i>Email:</i> tshepo.makgato@purcosa.co.za. <i>Hours:</i> 07:45-16:30.</p>	National: Purchasing Consortium SA (PURCO)	PUR 6800/ 2	2019-11-01 at 12:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-27</p> <p>SUPPLY AND DELIVERY OF FRUIT & VEGETABLES TO ALIWAL NORTH, BURGERSDORP, CLOETE JOUBERT, EMPILISWENI, JAMESTOWN, LADY GREY, MACLEAR, ST FRANCIS, STEYNSBURG, TAYLOR BEQUEST AND UMLAMLI HOSPITALS FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 11:00. Compulsory Briefing Session that will take place at Department of Health Joe Gqabi District Boardroom, 32 Dan Pienaar street, Springs, Aliwal North, 15 October 2019 at 11:00. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Department of Health SCM unit, Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North, 9750 on payment of a non refundable fee of R100(one hundred rand) per document at Revenue Office , Department of Health Joe Gqabi District ,32 Dan Pienaar ,Springs, Aliwal North;01 October 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website:www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health SCM unit, Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North, 9750 on the closing date of 04 Nov 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Department of Health , Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North closing date 04 Nov 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms Linda Dlova. Tel: 051-633-9650 Email: Linda.dlova@echealth.gov.za. Hours: 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms Linda Dlova, Tel: 051-633-9650, Email: Linda.dlova@echealth.gov.za, Hours: 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Joe Gqabi District Hospitals	SCMU 3- 19/ 20-0302- JG	2019-11-04 at 11:00
<p>Original Publication Date: 2019-09-27</p> <p>SUPPLY AND DELIVERY OF MEAT AND MEAT PRODUCTS TO ALIWAL NORTH, BURGERSDORP, CLOETE JOUBERT, EMPILISWENI, JAMESTOWN, LADY GREY, MACLEAR, ST FRANCIS, STEYNSBURG, TAYLOR BEQUEST AND UMLAMLI HOSPITALS FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 11:00. Compulsory Briefing Session that will take place at Department of Health Joe Gqabi District Boardroom, 32 Dan Pienaar street, Springs, Aliwal North, 15 October 2019 at 11:00.Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Department of Health SCM unit, Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North,,01 October 2019 on payment of a non refundable fee of R100(one hundred rand) per document at Revenue Office , Department of Health Joe Gqabi District ,32 Dan Pienaar ,Springs, Aliwal North from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website:www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health SCM unit, Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North, 9750 on the closing date of 04 Nov 2019 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.. Department of Health , Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North closing date 04 Nov 2019 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms Linda Dlova. Tel: 051-633-9650 Email: Linda.dlova@echealth.gov.za. Hours: 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms Linda Dlova, Tel: 051-633-9650, Email: Linda.dlova@echealth.gov.za, Hours: 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Joe Gqabi District Hospitals	SCMU 3- 19/ 20-0303- JG	2019-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-27</p> <p>SUPPLY AND DELIVERY OF FRESH BREAD TO ALIWAL NORTH, BURGERSDORP, CLOETE JOUBERT, EMPILISWENI, JAMESTOWN, LADY GREY, MACLEAR, ST FRANCIS, STEYNSBURG, TAYLOR BEQUEST AND UMLAMLI HOSPITALS FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 11:00. Compulsory Briefing Session that will take place at Department of Health Joe Gqabi District Boardroom, 32 Dan Pienaar street, Springs, Aliwal North, 15 October 2019 at 11:00. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Department of Health SCM unit, Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North, 9750 on payment of a non refundable fee of R100(one hundred rand) per document at Revenue Office , Department of Health Joe Gqabi District ,32 Dan Pienaar ,Springs, Aliwal North;01 October 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website:www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health SCM unit, Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North, 9750 on the closing date of 04 Nov 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Department of Health , Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North closing date 04 Nov 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms Linda Dlova. Tel: 051-633-9650 Email: Linda.dlova@echealth.gov.za. Hours: 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms Linda Dlova, Tel: 051-633-9650, Email: Linda.dlova@echealth.gov.za, Hours: 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Joe Gqabi District Hospitals	SCMU 3- 19/ 20-0304- JG	2019-11-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-27</p> <p>SUPPLY AND DELIVERY OF DAIRY PRODUCTS TO ALIWAL NORTH, BURGERSDORP, CLOETE JOUBERT, EMPILISWENI, JAMESTOWN, LADY GREY, MACLEAR, ST FRANCIS, STEYNSBURG, TAYLOR BEQUEST AND UMLAMLI HOSPITALS FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 11:00. Compulsory Briefing Session that will take place at Department of Health Joe Gqabi District Boardroom, 32 Dan Pienaar street, Springs, Aliwal North, 15 October 2019 at 11:00. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Department of Health SCM unit, Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North, 9750 on payment of a non refundable fee of R100(one hundred rand) per document at Revenue Office , Department of Health Joe Gqabi District ,32 Dan Pienaar ,Springs, Aliwal North ;01 October 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website:www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health SCM unit, Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North, 9750 on the closing date of 04 Nov 2019 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.. Department of Health , Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North closing date 04 Nov 2019 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms Linda Dlova. Tel: 051-633-9650 Email: Linda.dlova@echealth.gov.za. Hours: 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms Linda Dlova, Tel: 051-633-9650, Email: Linda.dlova@echealth.gov.za, Hours: 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Joe Gqabi District Hospitals	SCMU 3- 19/ 20-0301- JG	2019-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-27</p> <p>SUPPLY AND DELIVERY OF DRY GROCERIES TO ALIWAL NORTH, BURGERSDORP, CLOETE JOUBERT, EMPILISWENI, JAMESTOWN, LADY GREY, MACLEAR, ST FRANCIS, STEYNSBURG, TAYLOR BEQUEST AND UMLAMLI HOSPITALS FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 11:00. Compulsory Briefing Session that will take place at Department of Health Joe Gqabi District Boardroom, 32 Dan Pienaar street, Springs, Aliwal North, 15 October 2019 at 11:00. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Department of Health SCM unit, Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North, 9750 on payment of a non refundable fee of R100(one hundred rand) per document at Revenue Office , Department of Health Joe Gqabi District ,32 Dan Pienaar ,Springs, Aliwal North ;01 October 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website:www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health SCM unit, Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North, 9750 on the closing date of 04 Nov 2019 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.. Department of Health , Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North closing date 04 Nov 2019 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms Linda Dlova. <i>Tel:</i> 051-633-9650 <i>Email:</i> Linda.dlova@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms Linda Dlova, <i>Tel:</i> 051-633-9650, <i>Email:</i> Linda.dlova@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	<p>Eastern Cape: Department of Health: Joe Gqabi District Hospitals</p>	<p>SCMU 3- 19/ 20- 0300- JG</p>	<p>2019-11-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-10-04</p> <p>TEMPERATURE MONITORING SYSTEM FOR A PERIOD OF 36 MONTHS Correction on the site meeting date to be amended to 17 October 2019. Bidders to ensure that representative will not visit any areas with cloven-hoofed animals or animal feed within 5 days after departure.</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 09:00. Compulsory site meeting must be attended. No late arrivals will be allowed to enter the ARC premises due to bio-security briefing provided by ARC. Bidders must complete and submit to MalanK@arc.agric.za and OVI-SCM@arc.agric.za the visitor's form 48 hours in advance with a copy of the ID and clothes sizes of person entering. Both sites must be visited during the site meeting..</p> <p><i>Site Meeting(s):</i> ARC-Onderstepoort Veterinary Institute, Library Boardroom, 100 Old Soutpan Road (M35), Onderstepoort, Pretoria. GPS: -25.650578, 28.185455. Boardroom door will be closed at 9:00am.</p> <p><i>Bids obtainable from:</i> Hard copies: Agricultural Research Council - Onderstepoort Veterinary Institute, Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110. Electronic copies from OVI-SCM@arc.agric.za, <i>Cost of Documents:</i> Electronic copies are free of charge. R 100.00 per document for hard copies collected at ARC-OVI, <i>Payment Details:</i> For hard copies only: Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: Tender No (International Bidders SWIFT CODE: SBZAJJ), <i>Notes:</i> Document will be released electronically on request received via email to ovi-scm@arc.agric.za..</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110 or Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. Bid documents must be binded and submitted in a sealed envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted</p> <p><i>For technical information please contact:</i> Ms. Annah Motaung. Tel: +27 (0) 12 529-9150 Email: MacholoA@arc.agric.za. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Corne van Huyssteen, Tel: +27 (0) 12 529-9479 / 9111 / 9315, Fax: +27 (0) 86 723 5521, Email: ovi-scm@arc.agric.za, Hours: 7:30 to 16:00.</p> <p>Tender documents will be available from 7 October 2019 and Electronic document is free of charge and can be requested via email to ovi-scm@arc.agric.za Physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address..</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute	ARC/ 16/ 09/ 19	2019-11-04 at 11:00
<p>Original Publication Date: 2019-09-20</p> <p>SUPPLY AND DELIVERY OF AUTOMOTIVE PARTS AND TOOLS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (03) YEARS AT SAPS GARAGES NATIONALLY</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001. N/A</p> <p><i>For technical information please contact:</i> COLONEL TM MALEKA. Tel: 012 841-7354 Email: MalekaT@saps.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLONEL TM MALEKA, Tel: 012 841-7354, Email: MalekaT@saps.gov.za, Hours: 07:30 - 16:00.</p> <p>CLOSING DATE OF THE BID HAS BEEN EXTENDED, BIDS AND CD'S STILL AVAILABLE AT THE SAME OFFICE..</p>	National: South African Police Service: Division Supply Chain Management	19/ 1/ 9/ 1/ 27TV (19)	2019-10-28 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-16</p> <p>Placement of Blood Gas Analysers for NHLS Regional Offices- Gauteng, North West, Free State, Mpumalanga, Kwa Zulu Natal and Western Cape Including Service and Maintenance for a period of five (5) years.</p> <p><i>Briefing Session:</i> Compulsory Briefing Session took place on 04 September 2019.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Tebogo Molefe. <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB041/ 18/ 19	2019-10-25 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-27</p> <p>PROCUREMENT OF DESIGN, PRINTING AND BINDING OF STATUTORY PLANNING AND REPORTING DOCUMENTS FOR THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 11:00. Compulsory Briefing Session that will take place at Department of Health Unathi House Boardroom Bhisho, 15 October 2019 at 11:00. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, 1st floor, Global Life Building, Independence Avenue, Bisho on the 04 October 2019 on payment of a non-refundable fee of R100.00 (One hundred Rands) per document at Room 231 Indwe House, Revenue Office, Bhisho, before collecting the document. Bid documents will be available from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website: www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health, SCM Unit, 1st floor, Global Life Building, Bisho on the closing date of 28 Oct 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Department of Health, SCM Unit, 1st floor, Global Life Building, Bisho on the closing date of 28 Oct 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Mrs Lulama Tshangela. <i>Tel:</i> 040-608 9576 <i>Email:</i> lulama.hlangani@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lulama Tshangela, <i>Tel:</i> 040-608 9576, <i>Email:</i> lulama.hlangani@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: STRATEGIC PLANNING	SCMU 3- 19/ 20- 0159- HO	2019-10-28 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-13</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON A LEASE AGREEMENT FOR CCMA PORT ELIZABETH OFFICE FOR A PERIOD OF FIVE (5) YEARS. 80/20 Principle will apply.</p> <p><i>Briefing Session: NONE.</i></p> <p><i>Bids obtainable from: CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, Cost of Documents: R100.00, Payment Details: CASH, Notes: CCMA/2019/29-PE.</i></p> <p><i>Post or Deliver Bids to: CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</i></p> <p><i>For technical information please contact: Portia Rasekgokga / Thulisa Mpumlo. Tel: 0113776766/ 6823 Email: PortiaR@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5pm.</i></p> <p><i>For completion of bid documents please contact: Portia Rasekgokga, Tel: 0113776766/6823, Email: PortiaR@ccma.org.za, Hours: 8:30am to 5pm.</i></p> <p>1) No late bids will be accepted; 2) The closing date has been extended to the 18th October 10..</p>	Eastern Cape: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2019/ 29-PE	2019-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-29</p> <p>The refurbishment of the Nazarene Edu-Care in Ehlanzeni District, Mpumalanga. This tender was cancelled</p> <p><i>Bids obtainable from: 26 Wellington Road, Parktown, 2193, Cost of Documents: None, Payment Details: None, Notes: None.</i></p> <p><i>Post or Deliver Bids to: 26 WELLINGTON ROAD, PARKTOWN. All documents must be delivered to:</i></p> <p>26 Wellington road, Parktown , Johannesburg, 2193</p> <p><i>For completion of bid documents please contact: Khanyisile Mngomezulu, Tel: 011 018 5518, Email: Khanyim@nda.org.za, Hours: 08:30 -17H00.</i></p>	Gauteng: National Development Agency: Supply Chain Management	NDA31/ COO04/ 19	2019-04-23 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-10-11</p> <p>SUPPLY AND DELIVERY EQUIPMENT FOR PUBLIC ORDINARY SCHOOLS</p> <p><i>Briefing Session: To be held on 17 October 2019, at 11:00. Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer.</i></p> <p><i>Site Meeting(s): Grand Central Towers, 9th Floor, Conference Room 1..</i></p> <p><i>Bids obtainable from: Website: www.etenders.gov.za, Notes: Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</i></p> <p><i>Post or Deliver Bids to: Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</i></p> <p><i>For technical information please contact: Mr Dean LUKas. Tel: 021 467 2809. Fax: (021) 467 2996 Email: Dean.Lukas@westerncape.gov.za. Hours: Monday - Friday, 09h00 - 12h00.</i></p> <p><i>For completion of bid documents please contact: Mr Dean Lukas, Tel: 021 467 2809, Fax: (021) 467 2996, Email: Dean.Lukas@westerncape.gov.za, Hours: Monday - Friday, 09h00 - 12h00.</i></p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: INSTITUTIONAL RESOURCE SUPPORT	BWCED 2593/ 19	2019-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-20</p> <p>E1.1 Notice and Invitation to submit an Expression of Interest: Framework Agreement for appointment of management contractors for the provision of infrastructure related services to the Western Cape Government Health and Education. The Western Cape Government Health in association with the Western Cape Education Department invites Expressions of Interest (EOI) from contractors, to enter into framework contracts over a three (3) year term, without a commitment to a quantum of work to provide management contractor services relating to infrastructure related services to Health and Education facilities within the Western Cape Province. Contracts will be based on the NEC3 Engineering and Construction Contract (Option F: Management contract). Respondents must have a Construction Industry Development Board (cidb) contractor grading designation of 7GB or higher. If the value of the contract is above R30 million respondents who undertake to subcontract a minimum of 30% to Exempted Micro Enterprises (EME) or a Qualifying Small Enterprises (QSE) which are at least 51% owned by black people are prequalified to submit tender offers in accordance with the provisions of the Preferential Procurement Regulations 2017.</p> <p><i>Briefing Session:</i> To be held on 24 October 2019, at 10:00. A compulsory clarification meeting with representatives of the Employer will be held at cidb Boardroom, 4 Dorp Street, Cape Town. Registration will commence from 09:30. No late comers will be accommodated, doors will be closed at 10:00. No tender documents will be available at the site/calrification meeting..</p> <p><i>Site Meeting(s):</i> cidb Boardroom, Ground Floor, 4 Dorp Street, Cape Town..</p> <p><i>Bids obtainable from:</i> Western Cape Government Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001. Documents may be collected during working hours between 08h00 to 12h30 and 13h30 to 15h00 from 23 September 2019., <i>Cost of Documents:</i> A non-refundable tender deposit of R50.00 is payable in favour of the Employer prior to collection of tender documents., <i>Payment Details:</i> Department of Health, Bank and branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no.: 1452 045 097. Electronic Funds Transfers (EFT's) are also acceptable., <i>Notes:</i> Documents may be collected from 23 September 2019 until closing date and time for receipt of submissions..</p> <p><i>Post or Deliver Bids to:</i> Tender box: Marked DEPARTMENT OF HEALTH</p> <p>Location of tender box: Foyer on Ground Floor main entrance of the Western Cape Government Building, Physical address: 4 Dorp Street, Cape Town, Adjacent to the Cape High Court, Junction of Dorp and Keerom Streets, Cape Town.. Requirements for sealing, addressing, delivery, opening and assessment of submissions are stated in the Submission Data.</p> <p><i>For technical information please contact:</i> Mr Graham Nevin. <i>Tel:</i> (021) 483 9342. <i>Fax:</i> N/A <i>Email:</i> graham.nevin@westerncape.gov.za. <i>Hours:</i> 07:30 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eloise Du Plessis, <i>Tel:</i> (021) 483 8453, <i>Fax:</i> N/A, <i>Email:</i> Eloise.DuPlessis@westerncape.gov.za, <i>Hours:</i> 08:00 till 15:00.</p> <p>Proof of payment must reflect the expression of interest number as reference, tenderer's name and is required on collection of the document. All tenderers to provide proof of payment at collection of expression of interest document..</p>	Western Cape: Department of Health: Supply Chain Management: Infrastructure Sourcing	WCGHIS001/ 2019	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-20</p> <p>E1.1 Notice and Invitation to submit an Expression of Interest: Framework Agreement for appointment of management contractors for the provision of infrastructure related services to the Western Cape Government Health and Education. The Western Cape Government Health in association with the Western Cape Education Department invites Expressions of Interest (EOI) from contractors, to enter into framework contracts over a three (3) year term, without a commitment to a quantum of work to provide management contractor services relating to infrastructure related services to Health and Education facilities within the Western Cape Province. Contracts will be based on the NEC3 Engineering and Construction Contract (Option F: Management contract). Respondents must have a Construction Industry Development Board (cidb) contractor grading designation of 7GB or higher. If the value of the contract is above R30 million respondents who undertake to subcontract a minimum of 30% to Exempted Micro Enterprises (EME) or a Qualifying Small Enterprises (QSE) which are at least 51% owned by black people are prequalified to submit tender offers in accordance with the provisions of the Preferential Procurement Regulations 2017.</p> <p><i>Briefing Session:</i> To be held on 24 October 2019, at 10:00. A compulsory clarification meeting with representatives of the Employer will be held at cidb Boardroom, 4 Dorp Street, Cape Town. Registration will commence from 09:30. No late comers will be accommodated, doors will be closed at 10:00. No tender documents will be available at the site/calrification meeting..</p> <p><i>Site Meeting(s):</i> cidb Boardroom, Ground Floor, 4 Dorp Street, Cape Town..</p> <p><i>Bids obtainable from:</i> Western Cape Government Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001. Documents may be collected during working hours between 08h00 to 12h30 and 13h30 to 15h00 from 23 September 2019., <i>Cost of Documents:</i> A non-refundable tender deposit of R50.00 is payable in favour of the Employer prior to collection of tender documents., <i>Payment Details:</i> Department of Health, Bank and branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no.: 1452 045 097. Electronic Funds Transfers (EFT's) are also acceptable., <i>Notes:</i> Documents may be collected from 23 September 2019 until closing date and time for receipt of submissions..</p> <p><i>Post or Deliver Bids to:</i> Tender box: Marked DEPARTMENT OF HEALTH</p> <p>Location of tender box: Foyer on Ground Floor main entrance of the Western Cape Government Building, Physical address: 4 Dorp Street, Cape Town, Adjacent to the Cape High Court, Junction of Dorp and Keerom Streets, Cape Town.. Requirements for sealing, addressing, delivery, opening and assessment of submissions are stated in the Submission Data.</p> <p><i>For technical information please contact:</i> Mr Graham Nevin. <i>Tel:</i> (021) 483 9342. <i>Fax:</i> N/A <i>Email:</i> graham.nevin@westerncape.gov.za. <i>Hours:</i> 07:30 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eloise Du Plessis, <i>Tel:</i> (021) 483 8453, <i>Fax:</i> N/A, <i>Email:</i> Eloise.DuPlessis@westerncape.gov.za, <i>Hours:</i> 08:00 till 15:00.</p> <p>Proof of payment must reflect the expression of interest number as reference, tenderer's name and is required on collection of the document. All tenderers to provide proof of payment at collection of expression of interest document..</p>	Western Cape: Department of Health: Supply Chain Management: Infrastructure Sourcing	WCGHIS001/ 2019	2019-11-08 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-10-04</p> <p>INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR THE LEASING OF OFFICE PREMISES FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) HEAD OFFICE FOR A PERIOD OF FIVE (5) YEARS ON THE 80/20 PPPFA, AS AMENDED.</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 10:00. Compulsory Briefing Session, bidders are required to bring the bid document form to the compulsory briefing session. Bid submission from bidders who did not attend the briefing session will be disqualified..</p> <p><i>Site Meeting(s):</i> CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: www.chieta.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the tender box located at CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092.</p> <p><i>Post or Deliver Bids to:</i> CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092. The bidder(s) are required to submit Five (5) copies of each file (one (1) original and four (4) copies by the 25 October 2019 at 11:00 am. Each document must be marked correctly and sealed separately for ease of reference during the evaluation process.</p> <p><i>For technical information please contact:</i> Mrs Glory Nyathi. <i>Tel:</i> 087 944 4377 or 011 628 7000 <i>Email:</i> gnyathi@chieta.org.za. <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms. Pulane Kakumbi, <i>Tel:</i> 087 944 4377 or 011 628 7000, <i>Email:</i> pkakumbi@chieta.org.za, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p>PLEASE NOTE THE ONLY CHANGE IS THE LEASE PERIOD WHICH WILL BE FOR FIVE (5) YEARS AND NO LONGER FOR A THREE (3) YEARS PERIOD..</p>	Gauteng: Chemical Industries Education and Training Authority(CHIETA): Facilities	CHIETA- OP- 05- 2019/ 20	2019-10-25 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-27</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the rehabilitation of National Route R56 Section 8 from Matatiele (km 130.15) to KZN Border (km 168.71). This project is in the province of the Eastern Cape in the district municipality of Alfred Nzo District Municipality and local municipality of Matatiele. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Only tenderers who comply with the functionality criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at the Cedarville Community centre on Friday 11 October 2019 starting at 10h00. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Cedarville Community centre, located at No 2 High Street, Cedarville (Lat: 30°23'16.64"S , Long: 29° 2'27.18"E).</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) on 27 September 2019., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> George Rugodho. <i>Tel:</i> 041-398 3200. <i>Fax:</i> 041 492 0201 <i>Email:</i> rugodhog@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Asithandile Ben-Mazwi, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Erratum issued for the addition to the Advert namely, CIDB grading of 9 CE and the Closing Date is extended to 07 November 2019 at 14h00..</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL R.056-080- 2015/ 1</p>	<p>2019-11-07 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-27</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Phase 1: The Rehabilitation of National Route 2 Section 19 between Nqadu (km 21.40) and Mbokotwana River (km 38.00) and the Safety Improvements at Dan's (between km 17.00 and km 19.00). This project is in the province of Eastern Cape in the district municipality of OR Tambo and local municipalities of Nyandeni and Mhlontlo. The approximate duration is 31 months. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data . Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Dan's Country Lodge on the N2, 18km north of Mthatha on Tuesday, 08 October 2019 starting at 10h00. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> At Dan's Country Lodge on the N2, 18km north of Mthatha on Tuesday, 08 October 2019 starting at 10h00..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) on 27 September 2019., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Rudi Botha. <i>Tel:</i> 041-398 3200. <i>Fax:</i> 041 492 0201 <i>Email:</i> bothar@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Erratum issued for the addition to the Advert namely, CIDB grading of 9 CE and the Closing Date is extended to 07 November 2019 at 14h00..</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL N.002-190- 2013/ 1</p>	<p>2019-11-07 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-27</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Consulting Engineering Services for the Reseal between Jeffreys Bay I/C and Gamtoos River on National Route 2 Section 10 km 39.2 to km 54.0. This project is in the province of Eastern Cape and in the Nelson Mandela Bay Municipality and the approximate programme is for design and construction documentation to be completed by April 2020 followed by supervision of 12 months, commencing April 2022. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) on 27 September 2019., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Roland Thompson. <i>Tel:</i> 041-398 3206. <i>Fax:</i> NA <i>Email:</i> thompsonr@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Erratum issued correcting the eligibility criteria to reflect only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender..</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.002- 100- 2019/ 2F	2019-10-18 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-27</p> <p>THE UPGRADING OF NATIONAL ROUTE R63 SECTION 13 BETWEEN FORT BEAUFORT (KM 35.77) AND ALICE (KM 58.86). Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the functionality criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 11:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on 04 October 2019 at 11h00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least one competent person representing the tenderer must attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> Raymond Mhlaba Municipality New Council Chambers, 29 Long Market Street in Alice on 04 October 2019 starting at 11:00. (32°47' 21.59 S ; 26°50' 19.13 E).</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A), Port Elizabeth available from Friday, 27 October 2019 during office hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A) Bay West, Port Elizabeth, Port Elizabeth, 6025. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Thabiso Ngozwana. <i>Tel:</i> (041) 398 3200. <i>Fax:</i> (041) 492 0201 <i>Email:</i> ngozwanat@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Vuyokazi Mabuya, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Erratum issued to extend the Closing Date to 07 November 2019 at 14h00 and added the CIDB grading to the Advert.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL R.063-130- 2015/ 1</p>	<p>2019-11-07 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-27</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting services for the reseal between St Albans I/C and Linton Grange I/C on National Route 2 Section 11 km 7.19 to km 23.26. This project is in the province of Eastern Cape and in the Nelson Mandela Bay Municipality and the approximate programme is for design and construction documentation to be completed by December 2022, followed by supervision of 18 months, commencing July 2023. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p>Briefing Session: To be held on 04 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p>Site Meeting(s): The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</p> <p>Bids obtainable from: Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) on 27 September 2019., Cost of Documents: NA, Payment Details: NA, Notes: Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p>Post or Deliver Bids to: South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>For technical information please contact: Roland Thompson. Tel: 041-398 3206. Fax: NA Email: thompsonr@nra.co.za. Hours: 09:00 to 17:00.</p> <p>For completion of bid documents please contact: Mrs Cindy Davids, Tel: (041) 398 3200, Fax: NA, Email: procurementsr@nra.co.za, Hours: 09:00 to 16:00.</p> <p>Erratum issued correcting the eligibility criteria to reflect only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender and adding the sub-contracting requirement for the project..</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>NRA N.002- 110- 2019/ 1F</p>	<p>2019-10-18 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-27</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Consulting Engineering Services for the Reseal between Jeffreys Bay I/C and Gamtoos River on National Route 2 Section 10 km 39.2 to km 54.0. This project is in the province of Eastern Cape and in the Nelson Mandela Bay Municipality and the approximate programme is for design and construction documentation to be completed by April 2020 followed by supervision of 12 months, commencing April 2022. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise.</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) on 27 September 2019., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Roland Thompson. <i>Tel:</i> 041-398 3206. <i>Fax:</i> NA <i>Email:</i> thompsonr@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Erratum issued correcting the eligibility criteria to reflect only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender and added sub-contracting requirements for the project..</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>NRA N.002- 100- 2019/ 2F</p>	<p>2019-10-18 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-27</p> <p>Consulting Engineering Services for the Supervision of Reseal on National Route R61 section 2 from N9 intersection (km 0.0) to Wapadsberg (km 13.0). Only tenderers with a B-BBEE contributor status level of 1,2,3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at 20 Shoreward Drive, Bay West, Port Elizabeth 6045. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least one competent person representing the tenderer must attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> The SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED</p> <p>20 SHOREWARD DRIVE, BAY WEST</p> <p>PORT ELIZABETH 6045 (GPS: 33 56' 59.46"S 25 27' 25.69"E).</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive Port Elizabeth available during office hours 09:00 to 16:00 (Monday to Friday). Documents available from 11 October 2019., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A)</p> <p>Bay West, Port Elizabeth, Port Elizabeth, 6025. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Matome Gideon Machethe. <i>Tel:</i> (041) 398 3200. <i>Fax:</i> (041) 492 0201 <i>Email:</i> machetheg@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Erratum issued for changing Clarification Meeting date to 18 October 2019 and Closing date changed to 01 November 2019. Document availability date has changed to 11 October 2019..</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL R.061-020- 2017/ 1S</p>	<p>2019-11-01 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-10-04</p> <p>CAPACITY IMPROVEMENTS TO THE EB CLOETE INTERCHANGE (km 17,21) ON NATIONAL ROUTE 2 SECTION 25 WHICH INCLUDES THE N2 FROM WIGGENS ROAD UNDERPASS (km 16,0) TO UMGENI ROAD INTERCHANGE (km 20,7) AND NATIONAL ROUTE 3 SECTION 1 BETWEEN SHERWOOD INTERCHANGE (km 8,4) TO WESTVILLE VIADUCT (km 11,8). This project is in the province of KwaZulu Natal in the eThekweni Metropolitan Municipality. The approximate duration is 63 months (Including the 3 month mobilization period). Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. Only tenderers who are registered on the National Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE.</p> <p><i>Briefing Session:</i> To be held on 21 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place.</p> <p><i>Site Meeting(s):</i> Westville Country Club, 1 Link Road, Westville.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection of tender documents is: The South African National Roads Agency, 58 Van Eck Place, Mkondeni</p> <p>Pietermaritzburg, documents may be collected from Friday 27 September 2019 during the hours 09:00 to 16:00 (Monday to Friday).</p> <p>. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Dave Temple. <i>Tel:</i> 082 888 2539 <i>Email:</i> temple.d@sna.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> (033) 392 8149, <i>Fax:</i> 033 - 386 3365, <i>Email:</i> mhlanzin@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Engineering</p>	<p>NRA N.002- 250- 2009/ 9</p>	<p>2019-12-12 at 14:00</p>

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-10-04</p> <p>Appointment of a Specialist Electrical Maintenance Contractor to provide Medium Voltage support (11 000V), critical repairs with a maximum 60-minutes incident response time, and Maintenance Services on Electrical plant at the SITA Pretoria sites for a period of 36-months</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A COMPULSORY Vendor Briefing Session will be held. COMPULSORY Vendor Site Visits will be held at the Erasmuskloof and Centurion Sites immediately after the briefing session. Site visits for Numerus and Beta sites can be arranged upon request..</p> <p><i>Site Meeting(s):</i> Auditorium in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD</p> <p>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> <p>P O BOX 26100</p> <p>MONUMENT PARK. SITA HEAD OFFICE</p> <p>459 TSITSA STREET (PONGOLA)</p> <p>ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Jacobus Burger. <i>Tel:</i> 012 672 2831 <i>Email:</i> Jacobus.Burger@sitaco.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Dennis Kent, <i>Tel:</i> 012 482 2025, <i>Email:</i> dennis.kent@sitaco.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: State Information Technology Agency: ESS	RFB 2006/ 2019	2019-10-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF ELECTRICAL EQUIPMENT FOR SERVERS AT SITA PIETERMARITZBURG AND DURBAN OFFICES FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> No compulsory briefing session will be held. Send email to make an appointment to athmanand.sookdeo@sitaco.za at least 24 hours in advance.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD</p> <p>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> <p>P O BOX 26100</p> <p>MONUMENT PARK. SITA HEAD OFFICE,</p> <p>459 TSITSA STREET (PONGOLA)</p> <p>ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Athmanand Sookdeo. <i>Tel:</i> 0333952417 <i>Email:</i> athmanand.sookdeo@sitaco.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 3000, <i>Email:</i> Linda.Vabaza@sitaco.za, <i>Hours:</i> 07:45 - 16:30.</p>	KwaZulu-Natal: State Information Technology Agency: INFORMATION TECHNOLOGY	RFB 2012/ 2019	2019-10-25 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-30</p> <p>THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE COMPILATION OF THE 15 YEAR WESTERN CAPE INTEGRATED DROUGHT AND WATER RESPONSE PLAN (WCIDWRP) FOR THE WESTERN CAPE DEPARTMENT OF LOCAL GOVERNMENT.</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, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: Ground Floor, 80 St. Georges Mall, Waldorf Building, Cape Town, 8001. Bid documents must be deposited on or before the closing date and time of 11:00 am, 04 November 2019: The bid box is open 24 hours a day, 7 days a week. The onus is on the Bidder to ensure that the bid is deposited in the correct tender box. The blue tender box clearly marked "Local Government" is situated in the foyer / passage of 80, St Georges Mall, Waldorf Building, Cape Town 8000.</i></p> <p><i>For technical information please contact: Mr. M. Brand. Tel: n/a. Fax: n/a Email: Lg.Finance@westerncape.gov.za. Hours: 07h30 - 16h00.</i></p> <p><i>For completion of bid documents please contact: Ms. C. Johnson, Tel: n/a, Fax: n/a, Email: Lg.Finance@westerncape.gov.za, Hours: 07h30 - 16h00.</i></p> <p>THIS IS A NOTIFICATION TO ALL BIDDERS OF THE AMENDED CLOSING DATE FROM 04 OCTOBER 2019 TO 04 NOVEMBER 2019. BE ADVISED THAT BID VALIDITY MUST BE 120 DAYS FROM CLOSING DATE. NO PROPOSALS WILL BE ACCEPTED FROM PROSPECTIVE SERVICE PROVIDERS WHO DID NOT ATTEND THE COMPULSORY BRIEFING SESSION..</p>	Western Cape: Department of Local Government: Supply Chain Management	LG 01/ 2019/ 2020	2019-11-04 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 11/ 19	Appointment of a security company for the rendering of security service to upington office of the department of agriculture, forestry and fisheries for a period of 3 years	1 De Mak Traders and Security Services 2 Sthembiso kand Eddie Trading and Projects 3 Whispers Security Cleaning and Training Solutions 4 Nativah Security Services 5 GL Protections 6 Dots Khumalo Security Services 7 Impact Risk Solutions cc 8 Smada Security Services 9 Khayalami Security Services 10 Seshuaneng Security Services 11 Octavian Group 12 Landile Security cc 13 Rise Security Services 14 Mafelelong Security and Cleaning 15 Vhugi Protection Services 16 Bhuba M Security and Training 17 Mmowa Projects 18 Lekang Projects and Security Services 19 Linda Security cc 20 Mamoraka Security Services 21 Vimtsire Protection and Security Services 22 Landile Security cc

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA X.004- 075- 2019/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Routes 1 and 8 in the Xhariep District Municipality	1. RSK 3 Consulting Engineers & Project Managers 2. Infraconsult Engineers cc 3. Pemahn Consulting (Pty) Ltd 4. Mabalengwe Engineers (Pty) Ltd 5. Ski Civil & Structural Engineers (Pty) Ltd 6. AfriCoast Consulting Engineers (Pty) Ltd 7. AfriTech Consulting Engineers 8. Makhaotse Narasimulu and Associates (Pty) Ltd 9. Q & A Consulting 10. Proper Consulting Engineers (Pty) Ltd 11. Vangisa Projects 12. FDKL Engineering Consultants 13. Theodor Hoffmann and Mouton Engineers (Pty) Ltd 14. Avat Consulting Engineers (Pty) Ltd 15. KRKA JV 16. Big Shrewd Engineers (Pty) Ltd 17. Bovicon Kganya JV 18. Dibetsi (Pty) Ltd 19. Dlamindlovu Consulting Engineers 20. ECA Consulting (Pty) Ltd 21. Flagg Consulting Engineers (Pty) Ltd 22. Masilakhe COnsulting 23. Ikusaselahle Consultants (Pty) Ltd 24. Lodemann Holdings (Pty) Ltd 25. Pink Africa Consulting Engineers 26. Sobek (Pty) Ltd 27. Thewo Engineering 28. Tshiki Consulting 29. Ugqoloma Consulting 30. Wanoza Consulting Engineers 31. Zimile Consulting Engineers 32. Cinfratec Consulting Engineers

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA N006- 068- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N6 THE XHARIEP DISTRICT MUNICIPALITY	1. Africoast Consulting, 2. Wanoza Consulting, 3. Tshiki Consulting, 4. Avat Consulting, 5. Bovicon Kganya JV, 6. Ski Civil & Structural Engineers, 7. Theodoor Hoffmann and Mouton Engineers, 8. Cinfratech Consulting, 9. Dibetsi Engineering, 10. Makhaotse Narasimulu and Associates, 11. Betlatsele Consulting Engineers, 12. Big Shrewd Engineers, 13. Infraconsult Engineers, 14. Thewo Engineers, 15. ECA Consulting , 16. Afritech.

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NNRSCM- 06/ 2019	APPOINTMENT OF A TECHNICAL SUPPORT ORGANISATION TO PROVIDE ENGINEERING AND SCIENTIFIC SERVICES TO THE NATIONAL NUCLEAR REGULATOR FOR A PERIOD OF FIVE (5) YEARS	1. MZESI ENERGY (PTY) LTD. 2. FISSION PROJECTS (PTY) LTD. 3. TUV NORD SOUTHERN AFRICA (PTY) LTD

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: DEFENCE WORKS FORMATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- G- 143- 2018	Supply and Delivery of 1 x Mesa 2 Handeld Rugged Field GPS and 1 x Trimble TDC 600 Data Collector for Defence Works Formation. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV (DWF)/221).	2019-10-17	Lieutenant Colonel T.V. Turnbull, Tel: (012) 651-9210/084 206 8650

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SAMHS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- M- 103- 2017	Supply and Delivery of Three Air Droppable medical Posts. (Procurement Plan Number: DOD PROC PLAN 17-18/SAMHS/882).	2018-05-10	Colonel B.Z. Mdtwa/ Warrant Officer Cronje, Tel: (012) 671-6803/6843

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SANDF COLLEGE OF EDUCATIONAL TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- PC- 065- 2018	Rendering of a Cleaning Service at SANDF College of Educational Technology for a Period of Three (03) Years.	2018-05-02	Major S.I. Stapelberg, Tel: (012) 654-4050

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SOUTH AFRICAN MILITARY HEALTH SERVICE HEADQUARTERS, PRETORIA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- M- 086- 2017RR	The Procurement of a Level Two Field Hospital as per African Union (AU) and United Nations (UN) Standards for the South African Military Health Services. (Procurement Plan Number: DOD PROC PLAN 17-18/SAMHS/883).	2018-03-07	Colonel M. Langa, Tel: (012) 484-2790/2773

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- M- 002- 2018	The Supply and Delivery of a Concurrent Health Assessment System. (Procurement Plan Number: DOD PROC PLAN 17-18/SAMHS/884).	2018-05-25	Colonel M. Langa, Tel: (012) 484-2773/061 603 3736

GAUTENG: DEPARTMENT OF EDUCATION: COMMUNICATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 153/ 2018	Invitation of Service Providers to submit Proposal for the Establishment of a Pre-Qualified List of Bidders for Communication Production for a Period of three years	2018-11-23	Pinky Nkosi, Tel: 011 355-0883

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: PROPERTY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP15/ 01/ 2019	Leasing of 717 M2 office space and 21 parking bays for Gauteng Department of Economic Development in Pretoria CBD for a period of 5(five) years with an option to renew.	2019-02-22	Reuben Ramphisa, Tel: 0113555111

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC017/ 2019- 20	Cancellation of an Appointment of a Service Provider to Undertake Research Project CoE 190203 "Designing a feasible methodology for selecting temporary areal support for varying environments in underground mines"	2019-07-29	Stephen, Tel: 011 656 1797
			Pulane, Tel: 011 656 1797
			Pulane, Tel: 011 656 1797

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP002/ 19/ 20	REQUEST FOR DEMOLISHING OF OLD ANIMAL HOUSE AT NIOH	2019-08-09	Emmy Galane, Tel: 011 386 6165
RFB038/ 19/ 20	SUPPLY AND INSTALL OF SPECIMENS PUTH -THROUGH STATIONS /CUT UP STATIONS / GROSSING STATIONS X2 BRAMFONTEIN CAMPUS (NIOH)	2019-08-16	Emmy Galane, Tel: 011 386 6165
RFB040/ 19/ 20	Placement/Outright purchase of analyser for turbidimetric or Nephelometric analysis (replacement of pentra/ image)including maintenance and services for a period of five (5) years at Charlotte Maxeke.	2019-08-08	Emmy Galane, Tel: 011 386 6165

GAUTENG: STATISTICS SOUTH AFRICA: ICT SPECIALISED SUPPORT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1779/ 2018	Supply, installation and maintenance of a high volume digital colour printer for Statistics South Africa (Stats SA) for a period of 36 months on a lease basis.	2018-08-31	Ronald Kgonyane, Tel: 012 482 2420
RFB 1827/ 2018	SUPPLY AND INSTALL A MITEL PABX AND TELEPHONY SYSTEM AT THE MUNICIPAL INFRA-STRUCTURE SUPPORT AGENT (MISA) WHICH INCLUDES MAINTENANCE AND SUPPORT FOR A PERIOD OF THIRTY-SIX (36) MONTHS.	2018-11-16	Ronald Kgonyane, Tel: 012 482 2420
RFB 1900/ 2018	Supply, installation, configuration and training of an Enterprise Architecture Toolset including maintenance and support for a period of thirty six (36) months for the South African Police Services (SAPS).	2019-03-15	Weziwe Pityana, Tel: 012 482 2704

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: RRM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA R.573- 023- 2016/ 2F	Consulting Engineering Services for the Routine Road Maintenance of National Road R573 from Moloto to Marble Hall.	2018-01-19	Mr M Mthembu, Tel: 012 426 6200

NATIONAL: DEPARTMENT OF POLICE: PERSONNEL MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 135TP (18)	APPOINTMENT OF A SERVICE PROVIDER TO RENDER HEALTH RISK MANAGEMENT SERVICES TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF FIVE (5) YEARS: DIVISION: PERSONNEL MANAGEMENT	2019-04-16	LT COLONEL MALAN, Tel: 0128417041

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN19/ 03/ 02	Stanger Home Affairs: Construction of New Building	2019-05-02	Jean Rindel, Tel: 0313147114 / 0845740712

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMU: 09 - 2019/ 20	TERMS OF REFERENCE TO APPOINT A SERVICE PROVIDER TO CONDUCT LABOUR MARKET ANALYSIS FOR THE LIMPOPO DEPARTMENT OF EDUCATION IN PARTNERSHIP WITH ETDP SETA	2019-10-16	VELILE MSANE, Tel: 0113723300

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ iThemba LABS/ 2018 - 19: 14	SUPPLY, PACKAGING AND DELIVERY OF THREE (3) BROADBAND RADIO FREQUENCY POWER AMPLIFIERS INCLUDING SPECIAL TOOLING REQUIRED FOR OPERATION, MAINTENANCE AND REPAIR AT iThemba LABS	2018-05-24	Mr Herman Du Plessis, Tel: 021 843 1000

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: INFORMATION COMMUNICATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 12/ 19/ ICT/ HO	The South African Social Security Agency hereby invite proposals from potential service provider(s) to render ICT research content and ICT advisory services for SASSA for a period of 3 years.	2019-08-16	Johnny Mabaso, Tel: 012 400 2128

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 051- 2017	Jacket, Cold Weather, Mens, Jacket, Cold Weather, Woman's	2018-04-05	Wendy Cooper
			, Tel: (

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF CORRECTIONAL SERVICES: VARIOUS MANAGEMENT AREAS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZN 09/ 2018	Removal of Healthcare risk Waste Various Management Areas	Compass Medical Waste Services	R826 188.80	4	92
KZN 10/ 2018	Supply and Delivery of Highly Perishable Provision Ncome Management Area	Isobe Trade (PTY) Ltd	R 1 952 000.00	1	100
KZN 11/ 2018	Supply and Delivery of Highly Perishable Provision Kokstad Management Area	Isobe Trade (PTY) Ltd	R 1 406 500.00	1	100
KZN 12/ 2018	Supply and Delivery of Highly Perishable Provision Pietermaritzburg Management Area	Isobe Trade (PTY) Ltd	7 748 000.00	1	100
KZN 14/ 2018	Supply and Delivery of Highly Perishable Provision Port Shepstone Correctional Services	Isobe Trade (PTY) Ltd (Item 1&3)	R 225 050.00	1	100
KZN 14/ 2018	Supply and Delivery of Highly Perishable Provision Port Shepstone Correctional Services	Lamdale Trading cc (Item 2)	R 97 957.00	1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C253/ 1920/ MS/ 778	Gabion & Stone Pitching on P43 & P215	Markplan Construction and Projects 171	R 762 983.82	1	100.00
ZNT373T/ C253/ 1819/ SW/ 562	Construction of Sidewalks on P565/P37	Qinitau Civil (Pty) Ltd	R 1 900 084.73	1	94.25
ZNT373T/ C253/ 1819/ SW/ 563	Construction of Sidewalks on P41	Andinolwa Trading and Projects (Pty) Ltd	R 2 314 313.58	1	56.14
ZNT373T/ C253/ 1819/ SW/ 561	Construction of Sidewalks on P483	Sheshile Construction and Services	R 2 398 441.42	Level 1	91.23
ZNT373T/ C254/ 1920/ BR/ 407	Purangie Enterprise (pty) Ltd	Betterment and Re-Gravelling of D96	R 1 213 143.97	1	94.40

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C253/ 1920/ MS/ 778	Gabion & Stone Pitching on P43 & P215	Markplan Construction and Projects 171	R 762 983.82	1	100.00
ZNT373T/ C253/ 1819/ SW/ 562	Construction of Sidewalks on P565/P37	Qinitau Civil (Pty) Ltd	R 1 900 084.73	1	94.25
ZNT373T/ C253/ 1819/ SW/ 563	Construction of Sidewalks on P41	Andinolwa Trading and Projects (Pty) Ltd	R 2 314 313.58	1	56.14
ZNT373T/ C253/ 1819/ SW/ 561	Construction of Sidewalks on P483	Sheshile Construction and Services	R 2 398 441.42	Level 1	91.23
ZNT373T/ C254/ 1920/ BR/ 407	Purangie Enterprise (pty) Ltd	Betterment and Re-Gravelling of D96	R 1 213 143.97	1	94.40

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2018 - 19: 13	SUPPLY AND DELIVERY OF TURBO MOLECULAR VACUUM PUMPS AT iThemba LABS, FAURE, CAPE TOWN FOR A EIGHT-YEAR PERIOD.	Air & Vacuum Technologies (Pty) Ltd	R8 084 218.25	Level: Two	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.004- 075- 2019/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Routes 1 and 8 in the Xhariep District Municipality	Q & A Consulting	R 12 991 000.00	Level 1	99.94

FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - RRM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.006- 068- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTANANCE OF NATIONAL ROUTE N6 IN THE XHARIEP DISTRICT MUNICIPALITY	Q & A CONSULTING	R14 939 650.00	LEVEL 1	98.04

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2018- 017K	Appointment of a service provider to supply the Council for Geoscience (CGS) with a vehicle and equipment tracking management system for a period of 5 years.	Altech Netstar	R 1,227,118.36	Level 4	92.00
CGS- 2019- 016K	Appointment of a list of preferred suppliers for provision of limestone aggregate to be used in passive treatment of plant for a period of three years for the Council for Geoscience.	Axiom Chemlab Supplies	N/A	0	N/A
CGS- 2019- 016K	Appointment of a list of preferred suppliers for provision of limestone aggregate to be used in passive treatment of plant for a period of three years for the Council for Geoscience.	Tshepamotheo 211 Trading	N/A	0	N/A
CGS- 2019- 016K	Appointment of a list of preferred suppliers for provision of limestone aggregate to be used in passive treatment of plant for a period of three years for the Council for Geoscience.	SJ Mbetse Trading and Projects	N/A	0	N/A
CGS- 2019- 016K	Appointment of a list of preferred suppliers for provision of limestone aggregate to be used in passive treatment of plant for a period of three years for the Council for Geoscience.	Continam Industrial Services cc	N/A	0	N/A
CGS- 2019- 016K	Appointment of a list of preferred suppliers for provision of limestone aggregate to be used in passive treatment of plant for a period of three years for the Council for Geoscience.	Ndoko Projects (Pty) Ltd	N/A	0	N/A

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1514	The appointment of a suitable independent service provider to develop the required sector-specific planning documents and guidelines for the Expanded Public Works Programme (EPWP): The Environment and Culture sector for a period of 12 months	Smec South Africa	R 2 430 835.50 Including VAT	1	20
E1516	The appointment of a service provider to undertake an assessment of the socio-economic impacts of the implementation of the waste classification and management regulations and the associated waste norms and standards	Delta Built Environment Consultants (Pty) Ltd	R 970 600.00 Including VAT	1	20
E1519	The appointment of a service provider to develop the National Asbestos Management Strategy	Mamadi and Company SA (Pty) Ltd	R 5 201 820.00 Including VAT	1	20

GAUTENG: DEPARTMENT OF PUBLIC ENTERPRISES: SOC GOVERNANCE ASSURANCE AND PERFORMANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEV8/ 2019- 2020	Legal service	Malatji Kanyane Attorneys	Rate based		Single source

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD T/A AIDC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T01_ 2019/ 20	INVITATION TO AN OPEN TENDER FOR THE SUPPLY, AND DELIVERY OF 500KVA MINITURE SUBSTATION (MSS) REQUESTED AT CHAMDOR AUTOMOTIVE HUB, MOGALE CITY	JOCASTRO (PTY)LTD	R 704 375.00 Inc. VAT	LEVEL 2	18%

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC009/ 2019-20	Appointment of a Panel of Service Providers to Provide Quality Learning for MHSC Employees for a Period of One Year (01).	1.Acorser Corporate Training 2.IALE School of Advance Learning & Education 3.Destiny Village (Pty) Ltd 4.Harvest House 5. Eskil			
MHSC015/ 2019-20	Appointment of a Service Provider to Undertake Research Project CoE 190601 "Develop a welding fume sampling standard (Standard operating procedure and guidance note) for the mining sector"	Enterprise University of Pretoria	R 1 986 740.00	Level 6	86.00

GAUTENG: NATIONAL LOTTERIES COMMISSION: HYGIENE SERVICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC 2019- 11	Appointment of a service provider to render Hygiene Service for the National Lotteries Commission for the period of three (3) years	EZ Trade cc t/a Corporate Cleaning Service	R 792 167.39	1	20
		Omithombo Management Academy cc			

GAUTENG: TECHNOLOGY INNOVATION AGENCY: HR

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TIA007/ 2018	SERVICE PROVIDER FOR INTER-MEDIARY ADVISORY SERVICES IN TERMS OF EMPLOYEE BENEFITS AND SHORT -TERM INSURANCE	Wynsam Wealth	Stipulated percentages	4	12
	Service Provider for Intermediary Advisory in terms of employee benefits and short term insurance				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 1964/ 2019 LG	PROVISION OF CLEANING AND GARDENING SERVICES AT COGTA OFFICES FOR A PERIOD OF THREE YEARS	MLASIMBI CATERING PRIMARY CO-OPERATIVE LIMITED	R6 847 957.68	1	100.00
				1	100

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



cogta

Department:
Cooperative Governance and Traditional Affairs
PROVINCE OF KWAZULU-NATAL

Tel. +27 33 395 2008 Fax. +27 33 342 8330
Postal. Private Bag X 9078, Pietermaritzburg, 3200
Office. Natalia Building, 330 Langalibalele Street,
Pietermaritzburg 3201

1. **TENDER NUMBER :** ZNT 1923/2017 LG

2. **TENDER DESCRIPTION:** ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER CATERING SERVICES TO THE KWAZULU NATAL DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS FOR A PERIOD OF THREE YEARS

3. **CATEGORY A**

4. **NAMES OF THE SUPPLIERS AWARDED :** MTHOKS2K EVENTS & CATERING
MLASIMBI CATERING PRIMARY CO-OP
SOMALINDIS CATERERS CC
ILANGA ELIHLE TRADING ENTERPRISE
EBHODWENI TRADING ENTERPRISE
SAKHA IMINI ENHLE CATERING & HIRE
K & T EVENTS CO-ORDINATION
LINNS CATERING & HIRE
KHAYALETHU CATERING SERVICES
DLISELA TRADING
NOKUHLE PROJECTS
NINGI-LICIOUS CATERER
NCANE & MKHULU TRADING
MQAPHELI SUPPLIERS
ZAMAKWANDE TRADING ENTERPRISE
INKOLELO INVESTMENT
ANOTHILE CATERING & PROJECTS
MKF TRADING & PROJECTS

5. **CATEGORY B**

6. **NAMES OF THE SUPPLIERS AWARDED :** EBHODWENI TRADING ENTERPRISE
NINGI-LICIOUS CATERER
ANOTHILE CATERING & PROJECTS
ILANGA ELIHLE TRADING ENTERPRISE

7. **AMOUNTS :** N/A

8. **B-BEEE STATUS :** 1

9. **TOTAL POINTS :** 100%

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

**cogta**

Department:
Cooperative Governance and Traditional Affairs
PROVINCE OF KWAZULU-NATAL

Tel. +27 33 395 2008 Fax. +27 33 342 8330
Postal. Private Bag X 9078, Pietermaritzburg, 3200
Office. Natalia Building, 330 Langalibalele Street,
Pietermaritzburg 3201

1. **TENDER NUMBER** : ZNT 1962/2019 LG
2. **TENDER DESCRIPTION**: THE APPOINTMENT OF SKILLED FINANCIAL PROFESSIONALS TO CONSTITUTE A PANEL OF EXPERTS TO PROVIDE FINANCIAL SUPPORT TO IDENTIFIED MUNICIPALITIES ON BEHALF OF THE DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS, INCLUDING FINANCIAL MANAGEMENT SUPPORT TO THE DEPARTMENT.
3. **NAMES OF THE SUPPLIERS AWARDED** : TURNING POINT CONSULTING (PTY)LTD
RCA AND COMPANY INC
INVICTUS CONSULTING CC
EMITRIX (PTY) LTD t/a MEODI CHARTERED ACCOUNTANTS
HTB CONSULTING
THINK 99 INVESTMENT (PTY) LTD
INKAZIMULO BUSINESS & ADVISORY SERVICES (PTY) LTD
JLS FINANCIAL MANAGEMENT SERVICES
TSALACH CONSULTING SERVICES
NGUBANE & CO
BONAKUDE CONSULTING (PTY) LTD
THORNTON DIBB ROSSAL UBUCULE
INSPIRED FINANCIAL MANAGEMENT SOLUTIONS (PTY) LTD
IRON VASE (PTY) LTD t/a PLATINUM SOLUTIONS
LUMOKA INCORPORATED
HLENGWA BROTHERS INVESTMENTS
ABACWANINGI BUSINESS SOLUTIONS
SONDLO CHARTERED ACCOUNTANTS
XJM CONSULTANTS (PTY) LTD
DYNAMIC DASHING SOLUTIONS
NXASANA ACCOUNTING & TAX SERVICES (PTY) LTD
QHUBEKA BUSINESS SOLUTIONS
SIZAYO BUSINESS SERVICES (PTY) LTD
MABHI FINANCE CONSULTANCY (PTY) LTD
NKA MANAGEMENT SERVICES
4. **AMOUNTS** : N/A
5. **B-BEEE STATUS** : 1
6. **TOTAL POINTS** : 100%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT- ACQUISITION - NSELENI COMMUNITY HEALTH CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 92 / 2019 - 2020	Appointment of service provider for the replacement of damaged floor boards and vinyl covering inside imci park home unit	Nsabuli Trading (Pty) Ltd	R158 757.50	level 1	100
ZNQ 93 / 2019 - 20	Appointment of a service provider for the installation of HDPE subsoil drainpipe under the imci parkhome unit at Nseleni CHC	Nsabuli Trading (pty) Ltd	R56 742.00	1	100
N/ A					
N/ A					
N/ A					
N/ A					

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB44/ 2018/ 19HSE	APPOINTMENT OF A SERVICE PROVIDER TO RENDER 24 HOUR SECURITY SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS AT UGU DISTRICT OFFICES FOR A PERIOD OF 12 MONTHS	QINISO SECURITY CC	R557 354.40	1	100

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT



human settlements
Department:
Human Settlements
PROVINCE OF KWAZULU-NATAL

Eagle Building, 353-363 Dr Pixley KaSeme Street, Durban, 4001, Private Bag X54367, Durban
Tel: (031) 336 5300 Fax: (031) 336 5114 Web: www.kzndhs.gov.za

Tender Number: ZNB33/2018/19HSE

Tender Description: **APPOINTMENT OF SERVICE PROVIDERS TO UNDERTAKE FEASIBILITY AND PLANNING WORKS FOR VARIOUS PROJECTS REQUIRED, TO THE KZN DEPARTMENT OF HUMAN SETTLEMENTS DATABASE OR A PERIOD NOT EXCEEDING 36 MONTHS, UTILISED AS AND WHEN THE NEED ARISES.**

List of awarded service providers

BID NO.	COMPANY NAME	AMOUNT	BEE POINTS	TOTAL POINTS
2	LTE CONSULTING (PTY) LTD	As specified on bid document	10	100
6	TPS DEVELOPMENT PROJECTS	As specified on bid document	10	100
18	BLACK BALANCE PROJECTS	As specified on bid document	0	90
29	THEMBAKELE CONSULTING ENGINEERS(PTY) LTD	As specified on bid document	0	90
35	IQHINA CONSULTING ENGINEERS & PROJECT MANAGERS	As specified on bid document	0	90
37	SEEDI DEVELOPMENT PROJECTS	As specified on bid document	10	100
45	SADC PLAN(PTY) LTD	As specified on bid document	10	100
63	ACUTE INNOVATION(PTY)LTD	As specified on bid document	10	100
81	ISIBUKO DEVELOPMENT PLANNERS	As specified on bid document	10	100
86	EMENDO (PTY) LTD	As specified on bid document	0	90
108	DELTRON PROJECTS	As specified on bid document	0	90
110	DELTA BUILT ENVIRONMENT CONSULTANTS	As specified on bid document	10	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 7859 W	Department of Health: Hire of residential accommodation for medical interns and CSO for 24 months: Edumbe: Contract Period: 24 months	Umaya Guest House and conference centre	R 1 092 000.00	20	100.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 02/ 19/ 20	Department of Public Works , Implement the KZN-DPW: Infrastructure Delivery Management Model (IDMS) & Service Delivery Improvement Plan (SDIP)	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 11 OCTOBER 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
Wims 063345-Cluster 30	Storm damage schools throughout the province of Kwa-Zulu natal: Edakeni C. School	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 11 October 2019	n/a	n/a	n/a
Wims 063807-Cluster 131	Storm damage schools throughout the province of Kwa-Zulu natal: Kufanelisibonge P. School	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 11 October 2019	n/a	n/a	n/a
Wims 063360-Cluster 41	Storm damage schools throughout the province of Kwa-Zulu natal: Salpine P School	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 11 October 2019	n/a	n/a	n/a
Wims 064986	Department of Transport, Empangeni Mechanical Workshop: Appointment of multi-discipline entity to provide professional service	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 11 October2019	n/a	n/a	n/a
Wims 063139	Department of Health: Cato Manor Regional Laundry, reaseal and water proof flat roof 7 skylights	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 11 October 2019	n/a	n/a	n/a
Wims 064550 & 064549	Department of Education (Southern Region) , Ewubwini PS and Induna JS High School: Water and sanitation programme	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 11 October 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
ZNT 02/ 19/ 20	Department of Public Works , Implement the KZN-DPW: Infrastructure Delivery Management Model (IDMS) & Service Delivery Improvement Plan (SDIP)	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 11 OCTOBER 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
WIMS 063948	DEPARTMENT OF EDUCATION: IKHUSANA C.S SCHOOL: WATER AND SANITATION PROGRAMME	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 11 OCTOBER 2019	n/a	n/a	n/a

WIMS 063652	Department of Education: Umbuyeni PS School, Water and sanitation programme	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 11 OCTOBER 2019	N/A	N/A	N/A
WIMS 065337	Department of Education: Qalakahle HSSchool: water and sanitation programme	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 11 OCTOBER 2019	N/A	N/A	N/A
WIMS 063666W	Department of education : Magongolo JP School. water and sanitation	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 11 OCTOBER 2019	N/A	N/A	N/A
WCS 060769	Department of Education: : Endlozana Primary School: Water and sanitation	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 11 OCTOBER 2019	N/A	N/A	N/A
WIMS 063740	Department of Education: Inanda SP School: Water and sanitation	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 11 OCTOBER 2019	N/A	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3830/ 18T	The Construction of Msunduze River Bridge No3202 on Local Road L3110 in the Durban Region	Icon Construction	R31 758 228.00	Level1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.002- 087- 2019/ 1F (NON- TOLL), N.001- 26	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R101 FROM MOGALAKWENA MUNICIPAL BORDER TO POLOKWANE, R37 FROM POLOKWANE TO LEPELLE-NKUMPI MUNICIPAL BORD	Wanoza Consulting Engineers	R11,597,612.00	2	98

NATIONAL: NATIONAL LOTTERIES BOARD: GRANT FUNDING OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC/ 2019 - 09	Appointment of service providers for the establishment of a panel of engineers for the National Lotteries Commission for a period of three(3) years	SRSQS Quantity Surveyors	R 405.55	1	100.00
NLC/ 2019 - 09	Appointment of service providers for the establishment of a panel of engineers for the National Lotteries Commission for a period of three(3) years	Lerumo Properties	R 600.00	1	61.64
NLC/ 2019 - 09	Appointment of service providers for the establishment of a panel of engineers for the National Lotteries Commission for a period of three(3) years	Lamela Consulting	R 719.34	1	38.10
NLC/ 2019 - 09	Appointment of service providers for the establishment of a panel of engineers for the National Lotteries Commission for a period of three(3) years	Dikgabo Consulting	R 792.50	1	23.67
NLC/ 2019 - 09	Appointment of service providers for the establishment of a panel of engineers for the National Lotteries Commission for a period of three(3) years	Isivivane Engineers	R 856.25	1	11.09
NLC/ 2019 - 09	Appointment of service providers for the establishment of a panel of engineers for the National Lotteries Commission for a period of three(3) years		R 883.33	1	05.75

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NSG/ BID/ 09/ 2018/ 19	Provisioning of Professional Venue Finder Services in respect of training venues and catering solutions for the National School of Government for a period of three (3) years	Meeting Planners International	Demand driven	Level 2	98
NSG/ BID/ 09/ 2018/ 19	Provisioning of Professional Venue Finder Services in respect of training venues and catering solutions for the National School of Government for a period of three (3) years	Ndabangingi Conference and Corporate Event Management	Demand Driven	Level One	100
NSG/ BID/ 02/ 2019/ 20	Provisioning of Microsoft Open Value Subscription for Education Solutions (OVS-ES) for the National School of Government (NSG) for a period of three (3) years	PEO Information Technologies	R1,741,963.38	Level One	100

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: FACILITIES MANAGEMENT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KIM- 0619- 108562	UPINGTON AREA: Servicing & maintenance of cold and freezer rooms for 24 months.	CANCELLED			
PF41/ 2019	POFADDER MAGISTRATE COURT: Provisioning of gardening services for 36 months.	Masibambane Cleaning Services	R417 060.00	Level 1	20
			R		
			R		

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

