



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 651

Pretoria, 13 September 2019

No. 3077

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

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

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

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

IMPORTANT NOTICE OF OFFICE RELOCATION

GOVERNMENT PRINTING WORKS PUBLICATIONS SECTION

Dear valued customer,

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

Our New Address:
88 Visagie Street
Pretoria
0001

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

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

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

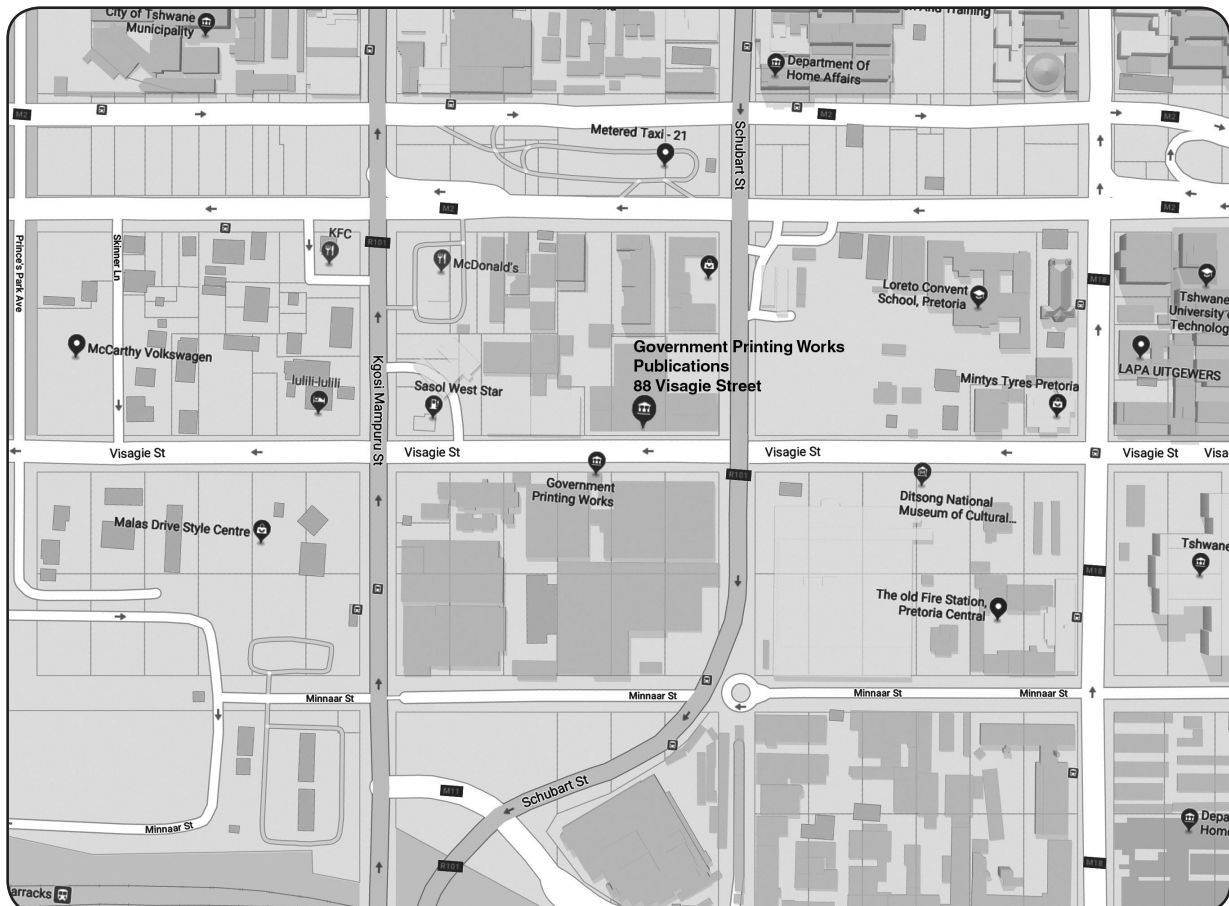


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Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

*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

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Pretoria

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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>SUPPLY AND DELIVERY OF COAL TO EAST LONDON MANAGEMENT AREA</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 11:00. Compulsory briefing session for supply and delivery of Coal Peas..</p> <p><i>Site Meeting(s):</i> Department of Correctional Services Recreation Hall East London 1 Bank Street, west bank.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY: eTENDER PUBLICATIONS: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> POST: AREA COMMISSIONER, PRIVATE BAG X9021, EAST LONDON, 5201 / DELIVERED: OFFICE OF SUPPLY CHAIN MANAGEMENT, DEPARTMENT OF CORRECTIONAL SERVICE, BANK STREET, WEST BANK, EAST LONDON. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</p> <p><i>For completion of bid documents please contact:</i> MR MAKUMBANE P, Tel: 043 711 4243, Fax: 043 731 2223, Email: phathutshedzo.makumbane@dcs.gov.za, Hours: 07:15 TO 15:45.</p>	Eastern Cape: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	ELB 1/ 2019	2019-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Motorcycle Components and Spares for South African Army Headquarters. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY/180).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel R.T. Bubi. Tel: (012) 355-2311. Fax: (012) 355-2143. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, Tel: (012) 684-2356, Fax: 012 684-2008</p>	Gauteng: Department of Defence: South African Army Headquarters	CPSC- B- G- 152- 2019	2019-10-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel T.V. Turnbull. Tel: (012) 651-9210/084 206 8650. Fax: (012) 651-9129. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, Tel: (012) 684-2356, Fax: 012 684-2008</p>	Gauteng: Department of Defence: Defence Works Formation	CPSC- B- G- 143- 2019	2019-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 1 x Ground Penetrating Radar 0-8m Depth and 1 x Ground Penetrating Radar 8-30m Depth for Defence Works Formation. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV (DWF)/221).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel T.V. Turnbull. <i>Tel:</i> (012) 651-9210/084 206 8650. <i>Fax:</i> (012) 651-9129. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Defence Works Formation	CPSC- B- G- 142- 2019	2019-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 1 x Lidar Area Scanner for Defence Works Formation. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV (DWF)/221).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel T.V. Turnbull. <i>Tel:</i> (012) 651-9210/084 206 8650. <i>Fax:</i> (012) 651-9129. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Defence Works Formation	CPSC- B- G- 140- 2019	2019-10-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 1 x Mobile Real-time Handheld Scanner for Defence Works Formation. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV (DWF)/221).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel T.V. Turnbull. <i>Tel:</i> (012) 651-9210/084 206 8650. <i>Fax:</i> (012) 651-9129. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Defence Works Formation	CPSC- B- G- 141- 2019	2019-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 1 x Survey Grade GNSS, GPS Base and Rover for Defence Works Formation. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV (DWF)/221).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel T.V. Turnbull. <i>Tel:</i> (012) 651-9210/084 206 8650. <i>Fax:</i> (012) 651-9129. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Defence Works Formation	CPSC- B- G- 138-2019	2019-10-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery 90 x 16x32 Tent PVC Complete and 90 x 16x16 Tent PVC Complete for Joint operational Headquarters. (Procurement Plan Number: DOD PROC PLAN 19-20/ J OPS/224).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 30 September 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 30 September 2019 at 11:00am. Bidders Information Briefing Session will be held at the Central Procurement Service Centre Boardroom, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at the Central Procurement Service Centre Boardroom, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <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> Staff Sergeant A.P.L. Molefe. <i>Tel:</i> (012) 869-1811/076 681 2607. <i>Fax:</i> (012) 869-1776. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Joint Operational Headquarters	CPSC- B- OM- 005- 2019	2019-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD ITEMS (PERISHABLES AND NON – PERISHABLES) TO FEEDING SCHOOLS WITHIN ZULULAND DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE (3) YEAR CONTRACT PERIOD (with an option to extend contract period for a further two (2) years)</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 10:00. Compulsory Briefing: Date: 08 October 2019, Time:10H00 and Venue: CECIL EMMET HALL VRYHEID</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 08 October 2019, Time:10H00 and Venue: CECIL EMMET HALL VRYHEID</p> <p><i>Bids obtainable from:</i> Bidders must produce original bank deposit slips when collecting bid documents. Bid documents will be available from Monday 16 September 2019 to Wednesday 25 September 2019, excluding weekends, between 08h00 and 16h00 at the following address:: Zululand District, Cnr. South & West Street, Vryheid.</p> <p>NB: The issuing of bid documents will close at 15h00 on 25 September 2019. No deposits will be accepted after that date. Bid document will NOT be uploaded in the eTender publication portal: www.etenders.gov.za, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to:NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at Zululand District, Cnr. South & West Street, Vryheid. The envelope must be addressed to: Mr BV Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr. P.D. Ndlovu. <i>Tel:</i> 034 989 9885. <i>Fax:</i> n/a <i>Email:</i> Dumisani.Ndlovu@kzndoe.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>NB: Bidders who pay via EFT must first e-mail proof of payment to scmho@kzndoe.gov.za and bring a copy of the proof of payment to the district for which they will be bidding , when collecting the document..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 1755 - 1968 E/ 2019/ 2020	2019-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD ITEMS (PERISHABLES AND NON – PERISHABLES) TO FEEDING SCHOOLS WITHIN UTHUEKELA DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE (3) YEAR CONTRACT PERIOD (with an option to extend contract period for a further two (2) years)</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 10:00. Compulsory Briefing: Date: 11 October 2019, Time:10H00 and Venue: INDOOR SPORTS CENTRE LADYSMITH.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 11 October 2019, Time:10H00 and Venue: INDOOR SPORTS CENTRE LADYSMITH.</p> <p><i>Bids obtainable from:</i> Bidders must produce original bank deposit slips when collecting bid documents. Bid documents will be available from Monday 16 September 2019 to Wednesday 25 September 2019, excluding weekends, between 08h00 and 16h00 at the following address: Ladysmith Indoor Sports Centre, Ladysmith.</p> <p>NB: The issuing of bid documents will close at 15h00 on 25 September 2019. No deposits will be accepted after that date. Bid documents will NOT be uploaded in the eTender publication portal: www.etenders.gov.za, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the UThukela District, 49 Murchison Street, Ladysmith. The envelope must be addressed to: Mr BV Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mrs. ME Mokoena. Tel: 082 851 8559. Fax: n/a Email: Mapaseka.Mokoena@kzndoe.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: fusi.radebe@kzndoe.gov.za, Hours: 08h00 to 16h00.</p> <p>NB: Bidders who pay via EFT must first e-mail proof of payment to scmho@kzndoe.gov.za and bring a copy of the proof of payment to the district for which they will be bidding , when collecting the document..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 1596 - 1754 E/ 2019/ 2020	2019-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD ITEMS (PERISHABLES AND NON – PERISHABLES) TO FEEDING SCHOOLS WITHIN ZULULAND DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE (3) YEAR CONTRACT PERIOD (with an option to extend contract period for a further two (2) years)</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 10:00. Compulsory Briefing: Date: 08 October 2019, Time:10H00 and Venue: CECIL EMMET HALL VRYHEID</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 08 October 2019, Time:10H00 and Venue: CECIL EMMET HALL VRYHEID</p> <p><i>Bids obtainable from:</i> Bidders must produce original bank deposit slips when collecting bid documents. Bid documents will be available from Monday 16 September 2019 to Wednesday 25 September 2019, excluding weekends, between 08h00 and 16h00 at the following address:: Zululand District, Cnr. South & West Street, Vryheid.</p> <p>NB: The issuing of bid documents will close at 15h00 on 25 September 2019. No deposits will be accepted after that date. Bid document will NOT be uploaded in the eTender publication portal: www.etenders.gov.za, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to:NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at Zululand District, Cnr. South & West Street, Vryheid. The envelope must be addressed to: Mr BV Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr. P.D. Ndlovu. <i>Tel:</i> 034 989 9885. <i>Fax:</i> n/a <i>Email:</i> Dumisani.Ndlovu@kzndoe.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>NB: Bidders who pay via EFT must first e-mail proof of payment to scmho@kzndoe.gov.za and bring a copy of the proof of payment to the district for which they will be bidding , when collecting the document..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 1755 - 1968 E/ 2019/ 2020	2019-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF DRY GROCERIES AT MADWALENI, TAFALOFEF, BUTTERWORTH, KOMGA, STUTTERHEIM, CATHCART, SS GIDA, NOMPUMELELO, VICTORIA, TOWER, FORT BEAUFORT, BEDFORT AND ADELAIDE HOSPITALS FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. Compulsory Briefing Session that will take place at Amathole Health District, 19 St James Road Southernwood, East London, Eastern Cape on 25 September 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> Ground Floor, Old Medical Building, 19 St James Road, Southernwood, East London on the 16 September 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> Ground Floor,Old Medical Building,19 St James Road, Southernwood, East London on the closing date of 08 October2019 at 11h00 No late bids will be accepted on the closing date and time.. Ground Floor, Old Medical Building, 19 St James Road, Southernwood, East London on the closing date of 08 October 2019 at 11h00</p> <p><i>For technical information please contact:</i> Ms Zanele Plaitjie. <i>Tel:</i> 043 707 6714 <i>Email:</i> zanele.plaitjie@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 Zanele Plaitjie, <i>Tel:</i> 043 707 6714, <i>Email:</i> zanele.plaitjie@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: AMATHOLE DISTRICT	SCMU3- 18/ 19- 0477- AM	2019-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHSC0098/2019: FOR THE PROVISION OF NON-PERISHABLE GROCERY ITEMS (DRY GOODS) TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT, FOR A THREE YEAR PERIOD.</p> <p><i>Briefing Session:</i> Not Applicable..</p> <p><i>Bids obtainable from:</i> Electronically available from rashaad.matthews@westerncape.gov.za, <i>Cost of Documents:</i> Non-Refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account Number: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000, Attention: Rashaad Matthews. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Rashaad Matthews. <i>Tel:</i> 021 483 2550. <i>Fax:</i> N/A <i>Email:</i> rashaad.matthews@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Rashaad Matthews, <i>Tel:</i> 021 483 2550, <i>Fax:</i> N/A, <i>Email:</i> rashaad.matthews@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h00.</p> <p>Bid documents will be available electronically only. Please send written requests for documents with full company and contact details to Mr Rashaad Matthews at e-mail rashaad.matthews@westerncape.gov.za. Payments must be deposited into the Department of Health's account. Internet transfers (EFT) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0098/2019	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF 5 X WAREHOUSE LIFTING AND HANDLING EQUIPMENT (ELECTRIC PEDESTRIAN WALKER BEHIND STACKER): PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT: (PPSD) :ONCE OFF</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 170, <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 16/09/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mrs K. Budhia. <i>Tel:</i> 031 – 469 8351 <i>Email:</i> Koshini.Budhia@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 9656/ 2019- H	2019-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent service providers to render physical security services at Rustenburg Campus for the period of 36 Months</p> <p><i>Briefing Session:</i> No Compulsory Briefing Session will be held..</p> <p><i>Site Meeting(s):</i> No Compulsory Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 13th September 2019, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za) and ORBIT TVET College website (www.orbitcollege.co.za), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable fee of R50.00 & only when e-tenders website is not working/operating, <i>Payment Details:</i> The Cost of R50 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office Corner Fatima Bhayat & Bosch Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaaue. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaaue@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538, <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they drop bid document inside tender box at the security gate.</p> <p>Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	R03/ 2019	2019-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEW/ALTENATIVE OR CONSTRUCTION OF OFFICE ACCOMODATION : SAPS TLHABANE 1 804,26 m² WITH 16 COVERED PARKING BAYS FOR PERIOD OF 60 MONTHS</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 11:00. NDPW REGIONAL OFFICE MMABATHO UNIT 3.</p> <p><i>Site Meeting(s):</i> NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/008 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MS.N.MALULEKE. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 008 LS (Re advert)	2019-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply and delivery of printing cartridges on a two year contract at the Department of Public Works , O.R Tambo House 191 Prince Alfred Street tracking system on Departmental Fleet.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm and departmental website www.kznworks.gov.za, or via e-tender portal at no cost., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</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> 033-355 5413 <i>Email:</i> bonginkosi.ntibane@kznworks.gov.za. <i>Hours:</i> 8hrs.</p> <p><i>For completion of bid documents please contact:</i> Nompumelelo Msomi, <i>Tel:</i> 033355 5496, <i>Email:</i> nompumelelo.msomi@kznworks.gov.za, <i>Hours:</i> 7h30am to 15h00pm.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNQ158/ 19/ 20	2019-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 06 – 2019/20: Supply and Delivery of One (x1) New Orchard Tractor and Farm Trailer for Tshabo RED Hub, Mntlabathi Site</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Mr L Qongqo. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> qongqol@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions</p> <ul style="list-style-type: none"> • Bidders must submit proof of registration with South African Irrigation Institute (SABI) and provide at least three references as prescribed in the bid document.. 	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2019-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of consultants to manage the auction process for the licensing of the IMT700, IMT800 IMT2300, IMT2600, IMT3500 radio Frequency Spectrum bands on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> ICASA 350 Witch-Hazel Avenue Block C,Eco- point office Park, Eco-Park, Centurion, 0169.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / Tenders / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 350 Witch-Hazel Avenue Block C,Eco- point office Park, Eco-Park, Centurion, 0169. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue Block C,Eco- point office Park, Eco-Park, Centurion, 0169 before or on the closing date</p> <p><i>For technical information please contact:</i> Johannes (Jowi) Molomo. <i>Tel:</i> 012 568 3810 <i>Email:</i> Jmolomo@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes (Jowi) Molomo, <i>Tel:</i> 012 568 3810, <i>Email:</i> Jmolomo@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a)submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Licensing	ICASA 19/ 2019(a)	2019-10-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Two Servers</p> <p><i>Briefing Session:</i> To be held on 27 September 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: ITS	MTK 11/ 2019	2019-10-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Waste Management Services</p> <p><i>Briefing Session:</i> To be held on 26 September 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 03/ 2019	2019-10-21 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Waste Management Services</p> <p><i>Briefing Session:</i> To be held on 26 September 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 03/ 2019	2019-10-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PU071/2018 THE APPOINTMENT OF A SUPPLIER(S) TO SUPPLY AND DELIVER OFFICE STATIONERY ON AN AS AND WHEN REQUIRED BASIS OVER A PERIOD OF 36 MONTHS.</p> <p>MINIMUM REQUIREMENTS:BBBEE Status Level 1 or better .</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. Compulsory Briefing Session: 26 September 2019 @ 11H00 at Pikitup Head Office, Ground Floor Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, 2017</p> <p><i>Site Meeting(s):</i> Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the 16 September 2019 on e-tender portal free of charge. A copy of the tender document will also be available from the Pikitup Tender Office, Ground Floor at a cost of a Non-Refundable tender deposit fee of R200.00., <i>Cost of Documents:</i> Free if downloaded from e-tender portal. A copy of the tender document will also be available from the Pikitup Tender Office R200.00, <i>Payment Details:</i> Hard Copy required if not downloaded- A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315/PU071/2018, <i>Notes:</i> Proof of payment is required upon collection of the hard copy tender documents..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above.</p> <p><i>For technical information please contact:</i> Thobile Mgidi. <i>Tel:</i> 087 357 1227 <i>Email:</i> thobilemgidi@pikitup.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Mgidi, <i>Tel:</i> 087 357 1227, <i>Email:</i> thobilemgidi@pikitup.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED</p>	<p>Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management</p>	<p>PU071/ 2018</p>	<p>2019-10-14 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION (RFI) FOR BODY WORN AND VEHICLE DASHBOARD CAMERAS: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> DATABASE Office : Division: Supply Chain Management, SAPS, 117 Cresswell Road, Silverton, 0184, <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> DATABASE OFFICE: Division: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand delivered to: Division: Supply Chain Management, South African Police Service, 117 Cresswell Road , Silverton, 0184. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS</p> <p><i>For technical information please contact:</i> Colonel LS Tyesi. <i>Tel:</i> 012 841-7072. <i>Fax:</i> 012 841 7574 <i>Email:</i> TyesiL@saps.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula, <i>Tel:</i> (012) 841 7189/7204, <i>Email:</i> PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	<p>National: SOUTH AFRICAN POLICE SERVICE: TECHNOLOGY MANAGEMENT SERVICES</p>	<p>19/ 1/ 9/ 1/ 13TR(19)</p>	<p>2019-10-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of professional service for production of SITA Annual Reports, Strategic Plans and Annual Performance Plans</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion <i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Emmah Mmatli, <i>Tel:</i> 012 482 2673 <i>Email:</i> emmah.mmatli@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmah Mmatli, <i>Tel:</i> 012 482 2673, <i>Email:</i> emmah.mmatli@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sitaco.za..</p>	Gauteng: State Information Technology Agency: SITA	RFA 2005- 2019	2019-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SPECIALIST CONTRACTOR TO SUPPLY, INSTALL AND COMMISSION HEATING VENTILATION AND AIR CONDITIONING (HVAC) EQUIPMENT AT THE PIETERMARITZBURG DATA CENTRE FOR A PERIOD OF ONE (1) YEAR, INCLUDING TWENTY-FOUR (24) MONTHS WARRANTY AND FIVE (5) YEAR SERVICE PLAN.</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 10:00. COMPULSORY VENDOR BRIEFING SESSION AND SITE VISIT WILL BE HELD AS FOLLOWS:</p> <p>TIME: 10:00 (SA TIME) - SITE VISIT IMMEDIATELY AFTER BRIEFING.</p> <p><i>Site Meeting(s):</i> 334 JABU NDLOVU STREET, PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; <i>Ref:</i> Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> WEZI PITYANA, <i>Tel:</i> 012 482 2704 <i>Email:</i> WEZIWE.PITYANA@SITA.CO.ZA. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> WEZI PITYANA, <i>Tel:</i> 012 482 2704, <i>Email:</i> WEZIWE.PITYANA@SITA.CO.ZA, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: State Information Technology Agency: HOSTING	RFB 2007/ 2019	2019-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide facilities management services at the DPP Pietermaritzburg for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 11:00. Compulsory briefing session will be held at DPP Pietermaritzburg Office 286 Pietermaritz Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 1. NPA VGM Building at reception 2. National Treasury E-Tender portal www.etender.gov.za 3. NPA website www.npa.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Bidders must submit 1 original proposal, 2 copies and 1 soft copy.</p> <p><i>Post or Deliver Bids to:</i> National Prosecuting Authority, VGM Building Weavind Park, 123 Westlake Avenue, Silverton, Pretoria. Documents to be deposited /hand delivered at NPA main gate.</p> <p><i>For technical information please contact:</i> Ms Terry Khan <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08H00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Halala Nsibande, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08H00 - 16:30.</p>	Gauteng: The National Prosecuting Authority: Supply Chain Management	NPA 08- 19/ 20	2019-10-11 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND COMMISSIONING OF A VIDEO CONFERENCE SOLUTION FOR THE OFFICE OF THE PUBLIC SERVICE COMMISSION (OPSC) WITH MAINTENANCES AND SUPPORT FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p>.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Thabelo Mutshinyalo. <i>Tel:</i> 012 482 2127 <i>Email:</i> Thabelo.mutshinyalo@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo, <i>Tel:</i> 012 482 2127, <i>Email:</i> Thabelo.mutshinyalo@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: Office of the Public Service Commission: INFORMATION TECHNOLOGY	RFB 2009/ 2019	2019-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND COMMISSIONING OF A VIDEO CONFERENCE SOLUTION FOR THE OFFICE OF THE PUBLIC SERVICE COMMISSION (OPSC) WITH MAINTENANCES AND SUPPORT FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p>.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Thabelo Mutshinyalo. <i>Tel:</i> 012 482 2127 <i>Email:</i> Thabelo.mutshinyalo@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo, <i>Tel:</i> 012 482 2127, <i>Email:</i> Thabelo.mutshinyalo@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: Office of the Public Service Commission: INFORMATION TECHNOLOGY	RFB 2009/ 2019	2019-10-04 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 1 x Video System Laparoscopic for 1 Military Hospital. (Prourement Plan Number: DOD PROC PLAN 19-20/ SAMHS/058).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major L.T. Penyenye or Sergeant S.C. Malemela. <i>Tel:</i> (012) 314-0095. <i>Fax:</i> (012) 314-0051. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	<p>Gauteng: Department of Defence: 1 Military Hospital, Thaba Tshwane, Pretoria</p>	<p>CPSC- B- M- 074-2019</p>	<p>2019-10-21 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, DEMONSTRATION AND COMMISSIONING OF ONE (1) COMPLETE OPERATING MICROSCOPE FOR USE IN D8 ENT THEATRE AT GROOTE SCHUUR HOSPITAL.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> MR E. ROMAN/ MRS N. FRAZER, 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 Etienne.Roman@westerncape.gov.za / natasha.frazer@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> Roy McQuire. <i>Tel:</i> 0214044048 <i>Email:</i> Roy.McQuire@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Natasha Frazer, <i>Tel:</i> 0214043220, <i>Email:</i> natasha.frazer@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h00.</p>	<p>Western Cape: Department of Health: D8 ENT Theatre - Groote Schuur Hospital</p>	<p>GSH 209 / 2019</p>	<p>2019-10-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, DEMONSTRATION (INCLUDING SPECIFIED TRAINING) AND COMMISSIONING OF ONE (1) CEILING MOUNTED OPERATING MICROSCOPE FOR USE IN D8 OPHTHALMOLOGY THEATRE AT GROOTE SCHUUR HOSPITAL.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> MR E. ROMAN, 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 0214042317 OR EMAILED TO EttieneRonald.Roman@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> Roy McQuire. <i>Tel:</i> 0214044048 <i>Email:</i> Roy.McQuire@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Email:</i> Ettiene.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: Ophthalmology Theatre - Groote Schuur Hospital	GSH202/ 2019	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service providers for the provision of Security Services at Chris Hani Health District facilities, in the Eastern Cape Department of Health for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 27 September 2019, at 11:00. Komani Recreational Hall, Komani Hospital, Queenstown.</p> <p><i>Bids obtainable from:</i> Chris Hani Health District Office, Ward F Komani Hospital on payment of a non-refundable fee of R100 (One Hundred Rands) per document. Bid documents will be available from 16 September 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be downloaded on www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Chris Hani Health District Office, Ward F Komani Hospital. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Fuzile Mtyobile. <i>Tel:</i> 045 807 1124 <i>Email:</i> fuzile.mtyobile@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Fuzile Mtyobile, <i>Tel:</i> 045 807 1124, <i>Email:</i> fuzile.mtyobile@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: CORPORATE SERVICES	SCMU3- 19/ 20-0264- CH	2019-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUIREMENT FOR THE SUPPLY , DELIVERY , INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A DIGITAL FLUOROSCOPY SCREENING UNIT (MACHINE) WITH DIGITAL SUBTRACTION CAPABILITY FOR USE IN THE RADIOLOGY DEPARTMENT OF GROOTE SCHUUR HOSPITAL.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 11:00. COMPULSORY SITE MEETING. TO AVOID DELAYS IN THE COMMENCEMENT OF THE SITE MEETING, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H15 TO COMPLETE THE ATTENDANCE REGISTER. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED..</p> <p><i>Site Meeting(s):</i> FLUOROSCOPY UNIT, C16 ROOM 40, C-FLOOR, NEW MAIN BUILDING, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY.</p> <p><i>Bids obtainable from:</i> MRS C. ADRIAANSE, 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 Cecilia.Adriaanse@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mrs Nazlea Behardien-Peters (Assistant Director) or Mr Leon Van Niekerk (Act. HOD Control Engineering Technician. <i>Tel:</i> 021 404 4187 or 021 404 4402 <i>Email:</i> Nazlea.Behardien-Peters@westerncape.gov.za or Leon.VanNiekerk@westerncape.gov.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cecilia Adriaanse, <i>Tel:</i> 021 404 4221, <i>Email:</i> Cecilia.Adriaanse@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: RADIOLOGY DEPARTMENT, GROOTE SCHUUR HOSPITAL	GSH: 213/ 2019	2019-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY,DELIVERY,INSTALLATION,COMMISSION AND MAINTAINANCE OF HEMODIALYSIS MACHINES EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> No Briefing.</p> <p><i>Bids obtainable from:</i> SCM Unit – Level 2 Nelson Mandela Academic Hospital, Sissions Street, Fort Gale,Mthatha on payment of a non-refundable fee of R100 (One Hundred Rands) per document. Bid documents will be available from 16 September 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be downloaded on www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> SCM Unit – Level 2 Nelson Mandela Academic Hospital, Sissions Street, Fort Gale,Mthatha. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Nobuntu Mfenguza. <i>Tel:</i> 047 502 4518 <i>Email:</i> nobuntu.mfenguza@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Nobuntu Mfenguza, <i>Tel:</i> 047 502 4518, <i>Email:</i> nobuntu.mfenguza@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: NELSON MANDELA ACADEMIC HOSPITAL	SCMU3- 19/ 20-0268- NMA	2019-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, DEMONSTRATION (INCLUDING SPECIFIED TRAINING) AND COMMISSION FOR THE RETROFIT OF X-RAY ROOM WITH FLAT PANEL DETECTORS TO WORCESTER HOSPITAL</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Mr T Khubisa at e-mail: tom.khubisa@westerncape.gov.za. Documents will be released only once proof of payment has been provided., <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 Company bidding 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) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Quinton Manuel. <i>Tel:</i> 021 483 6407 <i>Email:</i> quinton.manuel@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Tom Khubisa, <i>Tel:</i> 021 483 5698, <i>Email:</i> tom.khubisa@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Payments must be deposited into the Department of Health's account and Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC070/2019	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of Toxicology sampling kits to Forensic Pathology Services Mortuaries in the Provinces.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> (<i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p>, <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Forensic Pathology Services	NDOH 21/ 2019-2020	2019-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement/Outright Purchase of Chip-Based High Throughput Bio Analyses Nucleic Analyses Instrument including Service and Maintenance for a period of five (5) years for Tygerberg Medical School Virology Department</p> <p><i>Briefing Session:</i> To be held on 18 September 2019, at 11:00. Compulsory briefing session:Gauteng National Health Laboratory Services 1 Modderfontein Road Sandringham.</p> <p><i>Site Meeting(s):</i> Gauteng National Health Laboratory Services 1 Modderfontein Road Sandringham .</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	RFB079/ 19/ 20	2019-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION ON THE TECHNICAL SPECIFICATION FOR THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS AND ANAESTHETIC ACCESSORIES TO THE STATE</p> <p><i>Briefing Session:</i> To be held on 27 September 2019, at 11:00. Kindly note that there is no parking space available on any of the National Treasury building. You are therefore advised to use public parking space at Sammy Marks Square at Cnr Lillian Ngoyi and Madiba Streets.</p> <p><i>Site Meeting(s):</i> National Treasury, 240 Madiba Street, Pretoria, First Floor, Board Room 0103.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Kindly note that documents are available and can be downloaded on the eTenders website only. No hard copies will be issued.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, Cnr 240 Madiba Street and Thabo Sehume Streets, Pretoria, 0002. Only hard copies must be delivered at the Tender Information Centre. No email submission will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Bongani Lusenga, <i>Email:</i> Transversal.contracting2@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00. Any queries must be in writing to Transversal.contracting2@treasury.gov.za.</p>	National: National Treasury: Office of the Chief Procurement Officer: Transversal Contracting	RT13- 1- 2018	2019-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION ON THE TECHNICAL SPECIFICATION FOR THE SUPPLY AND DELIVERY OF HOSPITAL WARD, THEATRE FURNITURE AND WARD REQUIREMENTS TO THE STATE</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. Kindly note that there is no parking space available on any of the National Treasury building. You are therefore advised to use public parking space at Sammy Marks Square at Cnr Lillian Ngoyi and Madiba Streets.</p> <p><i>Site Meeting(s):</i> National Treasury, 240 Madiba Street, Pretoria, First Floor Board Room 0103.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Kindly note that documents are available and can be downloaded on the eTenders website only. No hard copies will be issued.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, Cnr 240 Madiba Street and Thabo Sehume Streets, Pretoria, 0002. Only hard copies must be delivered at the Tender Information Centre. No email submission will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Bongani Lusenga, <i>Email:</i> Transversal.contracting2@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00. Any queries must be in writing to Transversal.contracting2@treasury.gov.za.</p>	National: National Treasury: Office of the Chief Procurement Officer: Transversal Contracting	RT24- 2020	2019-10-04 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD ITEMS (PERISHABLES AND NON – PERISHABLES) TO FEEDING SCHOOLS WITHIN AMAJUBA DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE (3) YEAR CONTRACT PERIOD (with an option to extend contract period for a further two (2) years)</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 10:00. Compulsory Briefing: Date: 10 October 2019, Time:10H00 and Venue: DANNHAUSER INDOOR SPORTS CENTRE, No. 3 Durnacol..</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 10 October 2019, Time:10H00 and Venue: DANNHAUSER INDOOR SPORTS CENTRE, No. 3 Durnacol..</p> <p><i>Bids obtainable from:</i> Bidders must produce original bank deposit slips when collecting bid documents. Bid documents will be available from Monday 16 September 2019 to Wednesday 25 September 2019, excluding weekends, between 08h00 and 16h00 at the following address: Amajuba District, Office Park, Home No. 1, Room 2, 113 Panorama Drive, Lennoxton, Newcastle.</p> <p>NB: The issuing of bid documents will close at 15h00 on 25 September 2019. No deposits will be accepted after that date. Bid documents will NOT be uploaded in the eTender publication portal: www.etenders.gov.za, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the Amajuba District, Park home No1, Room 2, 113 Panorama Drive, Lennoxton, Newcastle. The envelope must be addressed to: Mr BV Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr RTT Nzama. <i>Tel:</i> 034 328 4501. <i>Fax:</i> n/a <i>Email:</i> themi.nzama@kzndoe.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>NB: Bidders who pay via EFT must first e-mail proof of payment to scmho@kzndoe.gov.za and bring a copy of the proof of payment to the district for which they will be bidding , when collecting the document..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0035 - 0126 E/ 2019/ 2020	2019-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD ITEMS (PERISHABLES AND NON – PERISHABLES) TO FEEDING SCHOOLS WITHIN ILEMBE DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE (3) YEAR CONTRACT PERIOD (with an option to extend contract period for a further two (2) years)</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 10:00. Compulsory Briefing: Date: 03 October 2019, Time:10H00 and Venue: Bethsaida Minitries International, 565 stonebrigde Dr, Phoenix, Durban.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 03 October 2019, Time:10H00 and Venue: Bethsaida Minitries International, 565 stonebrigde Dr, Phoenix, Durban.</p> <p><i>Bids obtainable from:</i> Bidders must produce original bank deposit slips when collecting bid documents. Bid documents will be available from Monday 16 September 2019 to Wednesday 25 September 2019, excluding weekends, between 08h00 and 16h00 at the following address: ILembe District, Cnr Link R102, Albert house, KwaDukuza</p> <p>NB: The issuing of bid documents will close at 15h00 on 25 September 2019. No deposits will be accepted after that date. Bid documents will NOT be uploaded in the eTender publication portal: www.etenders.gov.za</p> <p><i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at ILembe District, Reception Block B, Cnr Link R102, Albert house, KwaDukuza. The envelope must be addressed to: Mr BV Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Dr LMMS Madondo. Tel: 032 439 6108(03). Fax: n/a Email: musa.madondo@kzndoe.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: fusi.radebe@kzndoe.gov.za, Hours: 08h00 to 16h00.</p> <p>NB: Bidders who pay via EFT must first e-mail proof of payment to scmho@kzndoe.gov.za and bring a copy of the proof of payment to the district for which they will be bidding , when collecting the document..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0249 - 0379 E/ 2019/ 2020	2019-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD ITEMS (PERISHABLES AND NON – PERISHABLES) TO FEEDING SCHOOLS WITHIN HARRY GWALA DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE (3) YEAR CONTRACT PERIOD (with an option to extend contract period for a further two (2) years)</p> <p><i>Briefing Session:</i> To be held on 27 September 2019, at 10:00. Compulsory Briefing: Date: 27 September 2019, Time:10H00 and Venue: NMZ – UMZIMKHULU TVET COLLEGE, UMZIMKHULU.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 27 September 2019, Time:10H00 and Venue: NMZ – UMZIMKHULU TVET COLLEGE, UMZIMKHULU.</p> <p><i>Bids obtainable from:</i> Bidders must produce original bank deposit slips when collecting bid documents. Bid documents will be available from Monday 16 September 2019 to Wednesday 25 September 2019, excluding weekends, between 08h00 and 16h00 at the following address: Harry Gwala District, 8 Main Street, JY Building ,Kokstad</p> <p>NB: The issuing of bid documents will close at 15h00 on 25 September 2019. No deposits will be accepted after that date. Bid documents will NOT be uploaded in the eTender publication portal: www.etenders.gov.za, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to:NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at Harry Gwala District, 8 Main Street, JY Building ,Kokstad. The envelope must be addressed to: Mr BV Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Ms SC Zakuza-Njakazi. <i>Tel:</i> 039 797 3702. <i>Fax:</i> n/a <i>Email:</i> sindi.zakuza@kzndoe.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>NB: Bidders who pay via EFT must first e-mail proof of payment to scmho@kzndoe.gov.za and bring a copy of the proof of payment to the district for which they will be bidding , when collecting the document..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0127 - 0248 E/ 2019/ 2020	2019-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD ITEMS (PERISHABLES AND NON – PERISHABLES) TO FEEDING SCHOOLS WITHIN UMGUNGUNDLOVU DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE (3) YEAR CONTRACT PERIOD (with an option to extend contract period for a further two (2) years)</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 10:00. Compulsory Briefing: Date: 26 September 2019, Time: 10H00 and Venue: YMCA HALL PMB</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 26 September 2019, Time: 10H00 and Venue: YMCA HALL PMB.</p> <p><i>Bids obtainable from:</i> Bidders must produce original bank deposit slips when collecting bid documents. Bid documents will be available from Monday 16 September 2019 to Wednesday 25 September 2019, excluding weekends, between 08h00 and 16h00 at the following address: UMgungundlovu District, Room 3, 130 Boom Street, PMB, 3201</p> <p>NB: The issuing of bid documents will close at 15h00 on 25 September 2019. No deposits will be accepted after that date. Bid documents will NOT be uploaded in the eTender publication portal: www.etenders.gov.za, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at UMgungundlovu District, Room 3, 130 Boom Street, PMB, 3201. The envelope must be addressed to: Mr BV Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr Siqhamo Mabinza. Tel: 033 341 6403. Fax: n/a Email: siqhamo.mabinza@kzndoe.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: fusi.radebe@kzndoe.gov.za, Hours: 08h00 to 16h00.</p> <p>NB: Bidders who pay via EFT must first e-mail proof of payment to scmho@kzndoe.gov.za and bring a copy of the proof of payment to the district for which they will be bidding, when collecting the document..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0959 - 1127 E/ 2019/ 2020	2019-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD ITEMS (PERISHABLES AND NON – PERISHABLES) TO FEEDING SCHOOLS WITHIN UGU DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE (3) YEAR CONTRACT PERIOD (with an option to extend contract period for a further two (2) years)</p> <p><i>Briefing Session:</i> To be held on 30 September 2019, at 10:00. Compulsory Briefing: Date: 30 September 2019, Time:10H00 and Venue: uGu Sport and Leisure, Corner of Knoxgore and P200, Gamalakhe.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 30 September 2019, Time:10H00 and Venue: uGu Sport and Leisure, Corner of Knoxgore and P200, Gamalakhe.</p> <p><i>Bids obtainable from:</i> Bidders must produce original bank deposit slips when collecting bid documents. Bid documents will be available from Monday 16 September 2019 to Wednesday 25 September 2019, excluding weekends, between 08h00 and 16h00 at the following address: UGU District, No 3 Jan Smuts Avenue, Port Shepstone.</p> <p>The issuing of bid documents will close at 15h00 on 25 September 2019. No deposits will be accepted after that date. Bid documents will NOT be uploaded in the eTender publication portal: www.etenders.gov.za, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to:NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at UGU District, no3 Jan Smuts Avenue, Port Shepstone. The envelope must be addressed to: Mr BV Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr Mfundi Sibiyi, <i>Tel:</i> 039 688 8606, <i>Fax:</i> n/a <i>Email:</i> sbu.kheswa@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>NB: Bidders who pay via EFT must first e-mail proof of payment to scmho@kzndoe.gov.za and bring a copy of the proof of payment to the district for which they will be bidding , when collecting the document..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0799 - 0958 E/ 2019/ 2020	2019-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD ITEMS (PERISHABLES AND NON – PERISHABLES) TO FEEDING SCHOOLS WITHIN UMLAZI DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE (3) YEAR CONTRACT PERIOD (with an option to extend contract period for a further two (2) years)</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 10:00. Compulsory Briefing: Date: 01 October 2019, Time: 10H00 and Venue: Bethsaida Ministries International, 565 Stonebrigde Dr, Phoenix, Durban.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 01 October 2019, Time: 10H00 and Venue: Bethsaida Ministries International, 565 Stonebrigde Dr, Phoenix, Durban.</p> <p><i>Bids obtainable from:</i> Bidders must produce original bank deposit slips when collecting bid documents. Bid documents will be available from Monday 16 September 2019 to Wednesday 25 September 2019, excluding weekends, between 08h00 and 16h00 at the following address: Umlazi District, 480 Berea Road, Durban, 4000</p> <p>NB: The issuing of bid documents will close at 15h00 on 25 September 2019. No deposits will be accepted after that date. Bid document will NOT be uploaded in the eTender publication portal: www.etenders.gov.za, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the Umlazi District, Chatsworth Teachers Centre Florence Nightingale Rd, Unit 10 Woodhurst, Chatsworth. The envelope must be addressed to: Mr BV Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr PN Cele. <i>Tel:</i> 031 918 8644. <i>Fax:</i> n/a <i>Email:</i> peaceman.cele@kzndoe.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>NB: Bidders who pay via EFT must first e-mail proof of payment to scmho@kzndoe.gov.za and bring a copy of the proof of payment to the district for which they will be bidding, when collecting the document..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 1325 - 1450 E/ 2019/ 2020	2019-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD ITEMS (PERISHABLES AND NON – PERISHABLES) TO FEEDING SCHOOLS WITHIN PINETOWN DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE (3) YEAR CONTRACT PERIOD (with an option to extend contract period for a further two (2) years)</p> <p><i>Briefing Session:</i> To be held on 09 October 2019, at 10:00. Compulsory Briefing: Date: 09 October 2019, Time:10H00 and Venue: Bethsaida Minitries International, 565 stonebrigde Dr, Phoenix, Durban.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 09 October 2019, Time:10H00 and Venue: Bethsaida Minitries International, 565 stonebrigde Dr, Phoenix, Durban.</p> <p><i>Bids obtainable from:</i> Bidders must produce original bank deposit slips when collecting bid documents. Bid documents will be available from Monday 16 September 2019 to Wednesday 25 September 2019, excluding weekends, between 08h00 and 16h00 at the following address:</p> <p>Pinetown District, 17 Crompton Street, Ithala Building, Pinetown</p> <p>NB: The issuing of bid documents will close at 15h00 on 25 September 2019. No deposits will be accepted after that date. Bid documents will NOT be uploaded in the eTender publication portal: www.etenders.gov.za, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the Pinetown District, 17 Crompton Street, Ithala Building, Pinetown. The envelope must be addressed to: Mr BV Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr Sbu Kheswa. <i>Tel:</i> 031 716 2708. <i>Fax:</i> n/a <i>Email:</i> sbu.kheswa@kzndoe.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>NB: Bidders who pay via EFT must first e-mail proof of payment to scmho@kzndoe.gov.za and bring a copy of the proof of payment to the district for which they will be bidding , when collecting the document..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0600 - 0798 E/ 2019/ 2020	2019-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD ITEMS (PERISHABLES AND NON – PERISHABLES) TO FEEDING SCHOOLS WITHIN UMKHANYAKUDE DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE (3) YEAR CONTRACT PERIOD (with an option to extend contract period for a further two (2) years)</p> <p><i>Briefing Session:</i> To be held on 07 October 2019, at 10:00. Compulsory Briefing: Date: 07 October 2019, Time:10H00 and Venue: MAKHASA COMMUNITY HALL</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 07 October 2019, Time:10H00 and Venue: MAKHASA COMMUNITY HALL.</p> <p><i>Bids obtainable from:</i> Bidders must produce original bank deposit slips when collecting bid documents. Bid documents will be available from Monday 16 September 2019 to Wednesday 25 September 2019, excluding weekends, between 08h00 and 16h00 at the following address: UMKhanyakude District, Reception Area Block A, Cnr Thembaletu & Teleba Road, Mkuze</p> <p>NB: The issuing of bid documents will close at 15h00 on 25 September 2019. No deposits will be accepted after that date. Bid documents will NOT be uploaded in the eTender publication portal: www.etenders.gov.za, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at UMKhanyakude District, Reception Area Block A, Cnr Thembaletu & Teleba Road, Mkuze. The envelope must be addressed to: Mr BV Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr Thanduyise J Motha. Tel: 035 573 9601. Fax: n/a Email: thanduyise.motha@kzndoe.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: fusi.radebe@kzndoe.gov.za, Hours: 08h00 to 16h00.</p> <p>NB: Bidders who pay via EFT must first e-mail proof of payment to scmho@kzndoe.gov.za and bring a copy of the proof of payment to the district for which they will be bidding, when collecting the document..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 1128 - 1324 E/ 2019/ 2020	2019-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD ITEMS (PERISHABLES AND NON – PERISHABLES) TO FEEDING SCHOOLS WITHIN UMKHANYAKUDE DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE (3) YEAR CONTRACT PERIOD (with an option to extend contract period for a further two (2) years)</p> <p><i>Briefing Session:</i> To be held on 07 October 2019, at 10:00. Compulsory Briefing: Date: 07 October 2019, Time:10H00 and Venue: MAKHASA COMMUN ITY HALL</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 07 October 2019, Time:10H00 and Venue: MAKHASA COMMUN ITY HALL.</p> <p><i>Bids obtainable from:</i> Bidders must produce original bank deposit slips when collecting bid documents. Bid documents will be available from Monday 16 September 2019 to Wednesday 25 September 2019, excluding weekends, between 08h00 and 16h00 at the following address: UMKhanyakude District, Reception Area Block A, Cnr Themba lethu & Teleba Road, Mkuze</p> <p>NB: The issuing of bid documents will close at 15h00 on 25 September 2019. No deposits will be accepted after that date. Bid documents will NOT be uploaded in the eTender publication portal: www.etenders.gov.za, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at UMKhanyakude District, Reception Area Block A, Cnr Themba lethu & Teleba Road, Mkuze. The envelope must be addressed to: Mr BV Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr Thanduyise J Motha. Tel: 035 573 9601. Fax: n/a Email: thanduyise.motha@kzndoe.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: fusi.radebe@kzndoe.gov.za, Hours: 08h00 to 16h00.</p> <p>NB: Bidders who pay via EFT must first e-mail proof of payment to scmho@kzndoe.gov.za and bring a copy of the proof of payment to the district for which they will be bidding , when collecting the document..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 1128 - 1324 E/ 2019/ 2020	2019-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD ITEMS (PERISHABLES AND NON – PERISHABLES) TO FEEDING SCHOOLS WITHIN KING CETHSWAYO DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE (3) YEAR CONTRACT PERIOD (with an option to extend contract period for a further two (2) years)</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 10:00. Compulsory Briefing: Date: 04 October 2019, Time:10H00 and Venue: ZCPF COMMUNITY PARK, Alton Rd, Richards Bay Central, Richards Bay, 3900.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 04 October 2019, Time:10H00 and Venue: ZCBF COMMUNITY PARK, Alton Rd, Richards Bay Central, Richards Bay, 3900.</p> <p><i>Bids obtainable from:</i> Bidders must produce original bank deposit slips when collecting bid documents. Bid documents will be available from Monday 16 September 2019 to Wednesday 25 September 2019, excluding weekends, between 08h00 and 16h00 at the following address:</p> <p>King Cetshwayo District, Cnr. Maxwell & Hancock Avenue, Empangeni</p> <p>NB: The issuing of bid documents will close at 15h00 on 25 September 2019. No deposits will be accepted after that date. Bid documents will NOT be uploaded in the eTender publication portal: www.etenders.gov.za, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at King Cetshwayo District, Management Floor reception area, Cnr. Maxwell & Hancock Avenue, Empangeni. The envelope must be addressed to: Mr BV Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr DS Chonco. <i>Tel:</i> 035 901 1303. <i>Fax:</i> n/a <i>Email:</i> david.chonco@kzndoe.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>NB: Bidders who pay via EFT must first e-mail proof of payment to scmho@kzndoe.gov.za and bring a copy of the proof of payment to the district for which they will be bidding, when collecting the document..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0380 - 0599 E/ 2019/ 2020	2019-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD ITEMS (PERISHABLES AND NON – PERISHABLES) TO FEEDING SCHOOLS WITHIN UMZINYATHI DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE (3) YEAR CONTRACT PERIOD (with an option to extend contract period for a further two (2) years)</p> <p><i>Briefing Session:</i> To be held on 02 October 2019, at 10:00. Compulsory Briefing: Date: 02 October 2019, Time:10H00 and Venue: AMAJUBA TVET DUNDEE CAMPUS</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 02 October 2019, Time:10H00 and Venue: AMAJUBA TVET DUNDEE CAMPUS.</p> <p><i>Bids obtainable from:</i> Bidders must produce original bank deposit slips when collecting bid documents. Bid documents will be available from Monday 16 September 2019 to Wednesday 25 September 2019, excluding weekends, between 08h00 and 16h00 at the following address: UMzinyathi District, Boardroom 17, 40 Wilson Street, Dundee</p> <p>NB: The issuing of bid documents will close at 15h00 on 25 September 2019. No deposits will be accepted after that date. Bid documents will NOT be uploaded in the eTender publication portal: www.etenders.gov.za, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at UMzinyathi District, Reception Area, 40 Wilson Street, Dundee. The envelope must be addressed to: Mr BV Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr Sphiwe W Keswa. <i>Tel:</i> 034 219 2703. <i>Fax:</i> n/a <i>Email:</i> sphiwe.keswa@kzndoe.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>NB: Bidders who pay via EFT must first e-mail proof of payment to scmho@kzndoe.gov.za and bring a copy of the proof of payment to the district for which they will be bidding, when collecting the document..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 1451 - 1595 E/ 2019/ 2020	2019-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF FROZEN VEGETABLES AT MADWALENI, TAFALOFEFE, BUTTERWORTH, KOMGA, STUTTERHEIM, CATHCART, SS GIDA, NOMPUMELELO, VICTORIA, TOWER, FORT BEAUFORT, BEDFORT AND ADELAIDE HOSPITALS FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. Compulsory Briefing Session that will take place at Amathole Health District, 19 St James Road Southernwood, East London, Eastern Cape on 25 September 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> Amathole Health District, 19 St James Road Southernwood, East London on the 16 September 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> Amathole Health District, 19 St James Road Southernwood, East London on the closing date of 08 October 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time. Amathole Health District, 19 St James Road Southernwood, East London on the closing date of 08 October 2019 at 11 sharp</p> <p><i>For technical information please contact:</i> Ms Zanele Plaatjie. <i>Tel:</i> 043 707 6714 <i>Email:</i> zanele.plaatjie@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 Zanele Plaatjie, <i>Tel:</i> 043 707 6714, <i>Email:</i> zanele.plaatjie@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: AMATHOLE DISTRICT	SCMU3- 18/ 19- 0478- AM	2019-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Dairy products at Madwaleni, Tafalofefe, Butterworth, Komga, Stutterheim, Cathcart, SS Gida, Nompumelelo, Victoria, Tower, Fort Beaufort, Bedford and Adelaide hospitals for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. Compulsory Briefing Session that will take place at Amathole Health District, 19 St James Road Southernwood, East London, Eastern Cape on 25 September 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, Amathole Health District, 19 St James Road Southernwood, East London on the 16 September 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> Amathole Health District, 19 St James Road Southernwood, East London on the closing date of 08 October 2019 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.. SCM, Amathole Health District, 19 St James Road Southernwood, East London on the closing date of 08 October 2019 at 11 sharp</p> <p><i>For technical information please contact:</i> Ms Zanele Plaatjie. Tel: 043 707 6714 Email: zanele.plaatjie@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 Zanele Plaatjie, Tel: 043 707 6714, Email: zanele.plaatjie@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: AMATHOLE DISTRICT	SCMU3- 18/ 19- 0479- AM	2019-10-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF BREAD AT MADWALENI, TAFALOFEFE, BUTTERWORTH, KOMGA, STUTTERHEIM, CATHCART, SS GIDA, NOMPUMELELO, VICTORIA, TOWER, FORT BEAUFORT, BEDFORD AND ADELAIDE HOSPITALS FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. Compulsory Briefing Session that will take place at Amathole Health District, 19 St James Road Southernwood, East London, Eastern Cape on 25 Septemebr 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, Amathole Health District, 19 St James Road Southernwood, East London on the 16 September 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> Amathole Health District, 19 St James Road Southernwood, East London on the closing date of 08 October 2019 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.. SCM, Amathole Health District, 19 St James Road Southernwood, East London on the closing date of 08 October 2019 at 11 sharp</p> <p><i>For technical information please contact:</i> Ms Zanele Plaatjie. Tel: 043 707 6714 Email: zanele.plaatjie@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 Zanele Plaatjie, Tel: 043 707 6714, Email: zanele.plaatjie@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: AMATHOLE DISTRICT	SCMU3- 18/ 19- 0483- AM	2019-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF FRESH FRUIT AND VEGETABLES AT MADWALENI, TAFALOFEFE, BUTTERWORTH, KOMGA, STUTTERHEIM, CATHCART, SS GIDA, NOMPUMELELO, VICTORIA, TOWER, FORT BEAUFORD AND ADELAIDE HOSPITALS FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. Compulsory Briefing Session that will take place at Amathole Health District, 19 St James Road Southernwood, East London, Eastern Cape on 25 September 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, Amathole Health District, 19 St James Road Southernwood, East London, Eastern Cape on the 16 September 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> Supply Chain Management, Amathole Health District, 19 St James Road Southernwood, East London on the closing date of 08 October 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. SCM, Amathole Health District, 19 St James Road Southernwood, East London on the closing date of 08 October 2019 at 11 sharp</p> <p><i>For technical information please contact:</i> Ms Zanele Plaatjie. Tel: 043 707 6714 Email: zanele.plaatjie@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 Zanele Plaatjie, Tel: 043 707 6714, Email: zanele.plaatjie@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: AMATHOLE DISTRICT	SCMU3- 18/ 19- 0480- AM	2019-10-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF RED MEAT AT MADWALENI, TAFALOFEFE, BUTTERWORTH, KOMGA, STUTTERHEIM, CATHCART, SS GIDA, NOMPUMELELO, VICTORIA, TOWER, FORT BEAUFORT, BEDFORD AND ADELAIDE HOSPITALS FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. Compulsory Briefing Session that will take place at Amathole Health District, 19 St James Road Southernwood, East London, Eastern Cape on 25 September 2019 at 11:00. Bidders that arrived 25 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, Amathole Health District, 19 St James Road Southernwood, East London, Eastern Cape on the 16 September 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> SCM, Supply Chain Management, Amathole Health District, 19 St James Road Southernwood, East London on the closing date of 08 October 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. SCM, Amathole Health District, 19 St James Road Southernwood, East London on the closing date of 08 October 2019 at 11 sharp</p> <p><i>For technical information please contact:</i> Ms Zanele Plaatjie. Tel: 043 707 6714 Email: zanele.plaatjie@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 Zanele Plaatjie, Tel: 043 707 6714, Email: zanele.plaatjie@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: AMATHOLE DISTRICT	SCMU3- 18/ 19- 0482- AM	2019-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF WHITE MEAT AT MADWALENI, TAFALOFEFE, BUTTERWORTH, KOMGA, STUTTERHEIM, CATHCART, SS GIDA, NOMPUMELELO, VICTORIA, TOWER, FORT BEAUFORT, BEDFORD AND ADELAIDE HOSPITALS FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. Compulsory Briefing Session that will take place at Amathole Health District, 19 St James Road Southernwood, East London, Eastern Cape on 25 September 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, Amathole Health District, 19 St James Road Southernwood, East London, on the 16 September 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> SCM, Amathole Health District, 19 St James Road Southernwood, East London on the closing date of 08 October 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time. SCM, SCM, Amathole Health District, 19 St James Road Southernwood, East London on the closing date of 08 October 2019 at 11 sharp</p> <p><i>For technical information please contact:</i> Ms Zanele Plaitjie. <i>Tel:</i> 043 707 6714 <i>Email:</i> zanele.plaitjie@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 Zanele Plaitjie, <i>Tel:</i> 043 707 6714, <i>Email:</i> zanele.plaitjie@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: AMATHOLE DISTRICT	SCMU 3- 18/ 19- 0481- AM	2019-10-08 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF PERIODICALS SUBSCRIPTIONS (INTERNATIONAL MAGAZINES AND JOURNALS) TO ALL PUBLIC LIBRARIES IN KZN UNDER ARTS AND CULTURE.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. A compulsory briefing meeting will be held at the Department of Arts and Culture situated at KZN Provincial Library Services Depot, 07 Beviss Road, Pinetown, 3600, Ground Floor.</p> <p>.</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..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms. Snegugu. P. Mdlalose.. <i>Tel:</i> 033-3413000. <i>Email:</i> mdlaloses@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G Ngcobo, <i>Tel:</i> 033 264 3411, <i>Email:</i> ngcobo@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC006/ 1920	2019-10-11 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF PERIODICALS SUBSCRIPTIONS (SOUTH AFRICAN MAGAZINES AND JOURNALS) TO ALL PUBLIC LIBRARIES IN KZN UNDER ARTS AND CULTURE.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. A compulsory briefing meeting will be held at the Department of Arts and Culture situated at KZN Provincial Library Services Depot, 07 Beviss Road, Pinetown, 3600, 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..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms. Snegugu. P. Mdlalose.. <i>Tel:</i> 033-3413000. <i>Email:</i> mdlaloses@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G Ngcobo, <i>Tel:</i> 033 264 3411, <i>Email:</i> ngcobo@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC005/ 1920	2019-10-11 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR PROVISION OF TRAINING SERVICES – THREE (3) LEARNERSHIPS</p> <p>The Coega Development Corporation (CDC) is implementing the Unemployment Insurance Fund (UIF)'s Labour Activation Project that entails the provision of training services to UIF beneficiaries across the Eastern Cape with a bias towards the rural areas and small towns. The earmarked training will be against learnerships outlined as follows: A - Clothing, Textile, Footwear and Leather Manufacturing Processes , SAQA-ID58227, National Certificate NQF Level 2. B - Plant Production, SAQA ID- 48975, National Certificate NQF Level 2 . C- Animal Production, SAQA ID -48976 ,National Certificate NQF Level 2. Interested Training Providers with relevant valid accreditation and have the capacity to deliver training at sites stated above are invited to respond to this bid .This is a re-advertisement and service providers that previously submitted tenders are advised to re-submit as some conditions have been repealed. Preferential Procurement Regulations 2017 will apply. The score will be determined as follows: Price 80, BBBEE Score - 20. For information, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert</p> <p><i>Briefing Session:</i> There will no briefing meeting for this bid, however bidders are allowed to send enquiries or seek clarity in writing to tenders@coega.co.za five (5) working days before the closing date..</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded free of charge from the CDC website: www.coega.com from 13 September 2019. , <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation ,Coega Business Centre, Corner of Alcyon Road and Zibuko Street, Zone 1 in Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked For example "CDC/432/19A – "National Certificate: Clothing, Textile, Footwear and Leather Manufacturing Processes". No late submissions will be considered</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Zine Mtanda, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 432/ 19 (A- C)	2019-10-07 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide office space on a lease agreement for the CCMA in the Kimberly office for period of five (5) years.</p> <p>80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CCMA House 5-13 Compound Street Kimberly 8301.</p> <p><i>Bids obtainable from:</i> 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. <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2019/28-NC.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION (DEPOSIT IN THE TENDER BOX), JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. Tel: 0113776631/ 6823 Email: RenoldM@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, Tel: 0113776631/6823, Email: RenoldM@ccma.org.za, Hours: 8:30am to 5pm.</p> <p>1) No late bids will be accepted.</p>	Northern Cape: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2019/ 28-NC	2019-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide office space on a lease agreement for the CCMA in the Port Elizabeth office for period of five (5) years.</p> <p>80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CCMA House 97 Govan Mbeki Avenue Port Elizabeth 6001.</p> <p><i>Bids obtainable from:</i> 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. <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2019/29-PE.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION (DEPOSIT IN THE TENDER BOX), JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. Tel: 0113776631/ 6823 Email: RenoldM@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, Tel: 0113776631/6823, Email: RenoldM@ccma.org.za, Hours: 8:30am to 5pm.</p> <p>1) No late bids will be accepted.</p>	Eastern Cape: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2019/ 29-PE	2019-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PRINTING SERVICES FOR A PERIOD OF THREE (3) YEARS FOR THE CCMA AS AND WHEN REQUIRED.</p> <p>80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> 28 HARRISON STREET, JCI BUILDING, 10TH FLOOR, JOHANNESBURG 2001..</p> <p><i>Bids obtainable from:</i> 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, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/11(A)-COPS.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. Tel: 0113776631/ 6823 Email: RenoldM@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, Tel: 0113776631, Email: RenoldM@ccma.org.za, Hours: 8:30am to 5pm.</p> <p>1) No late bids will be accepted</p> <p>2) Bidders to arrange own parking when attending the briefing session.</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: ADMINISTRATION	CCMA/ 2018/ 11(A)-COPS	2019-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals for appointment of a service provider for provision of Managed Voice and Data Services for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 11:00. Compulsory Briefing Session (Failure to attend compulsory briefing session will lead to automatic disqualification and not considered for the further evaluation)..</p> <p><i>Site Meeting(s):</i> Block A, Eco Glades Office Park, 420 Witch-Hazel Avenue, Eco Park, Centurion, 0157, 20th September 2019 at 11h00AM.</p> <p><i>Bids obtainable from:</i> Website of Council for Medical Schemes: www.medicalschemes.com or National Treasury eTender Publication Portal, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Documents must be delivered at: Block A, Eco Glades 2 Office Park, 420 Witch-Hazel, Eco Park, Centurion, 0157. Please drop off documents at reception in the tender box and sign register.</p> <p><i>For technical information please contact:</i> Mr. Joseph Nong. Tel: (012) 431 0567. Fax: n/a Email: j.nong@medicalschemes.com. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mpho Mmethi, Tel: (012) 431 0443, Fax: n/a, Email: m.mmethi@medicalschemes.com, Hours: 08:00 to 16:30.</p>	National: Council for Medical Schemes: Information Technology	CMS/ 052019/ 2020	2019-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of a service provider with relevant expertise and experience to undertake phase 2 of the exploration and development of financial mechanisms and models toward improving economic water resilience in the Western Cape.</p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, Ground floor, Department of Economic Development and Tourism, Tender Box, 80 St George's Mall, Cape Town, 8001. NBS WALDORF BUILDING, Ground floor, Department of Economic Development and Tourism, Tender Box, 80 St George's Mall, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Lourencio Pick / Gregg Brill. Tel: 021 483 9476 / 021 483 7061 Email: lourencio.pick2@westerncape.gov.za or gregg.brill@westerncape.gov.za. Hours: Mon – Fri: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Roger Williams, Tel: 021 483 9444, Fax: 021 483 3010, Email: roger.williams@westerncape.gov.za, Hours: Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p>	Western Cape: Department of Economic Development: Finance	EDT 014- 19	2019-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To appoint an implementing agent to undertake Green Economy Ecosystem Support work, which entails working closely with industry, investors and government in a number of sectors - including: waste economy, water, renewable energy and energy services; to identify economically viable green economy business opportunities and to unlock barriers that prevent them from being realised ; and to help businesses to green their operations, value chains and product lines, thereby enabling businesses to improve their own resource resilience and stimulating demand for green technologies, products and services.</p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/a</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, Ground floor, Department of Economic Development and Tourism, Tender Box, 80 St George's Mall, Cape Town, 8001. NBS WALDORF BUILDING, Ground floor, Department of Economic Development and Tourism, Tender Box, 80 St George's Mall, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ajay Trikam / Moyra Dick. <i>Tel:</i> 021 483 9117 / 021 483 92277 <i>Email:</i> Ajay.Trikam@westerncape.gov.za or Moyra.Dick@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Roger Williams, <i>Tel:</i> 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> roger.williams@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p>	Western Cape: Department of Economic Development: Green Economy	EDT 018- 19	2019-10-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Term Contract: 24 Months : Repairs and Maintenance to Refrigeration Plant and Associated Equipment: Area 1-7. CIDB GRADING: 4ME/3MEPE</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 10:30. 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> CAPE TOWN: 7th Floor Boardroom, Customs House Foreshore</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R200, <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> P Duminy. <i>Tel:</i> (021) 4022265 <i>Email:</i> peter.duminy@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 and 2. All bidders must be registered on the Central Suppliers Database www.csd.gov.za..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTYT 23/ 19- CPTYT 29/ 19	2019-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Term Contract: 24 Months : Repairs and Maintenance to Electric, Diesel & Steam Boilers and Associated Equipment: Area 1-7 CIDB GRADING: 4ME/ 3MEPE</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 10:30. 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> CAPE TOWN: 7th Floor Boardroom, Customs House Foreshore.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R200, <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> P Duminy. <i>Tel:</i> (021) 4022265 <i>Email:</i> peter.duminy@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 and 2 .All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) ..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTYT 30/ 19- CPTYT 36/ 19	2019-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON AREAS: TERM CONTRACT: ELECTRICAL REPAIRS FOR THE PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 5 EB or 5 EP or higher.</p> <p>Potentially Emerging Enterprise 4 EB PE or 4 EP PE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 20; Competence of key person- 30</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT EAST LONDON, FORT GLAMORGAN PRISON, BOWLING CLUB ON THE 26TH OF SEPTEMBER 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> R300.00.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR ZUBENATHI SIGANGA. <i>Tel:</i> 041- 408 2042/ 082 893 2236. <i>Fax:</i> 086 618 7265 <i>Email:</i> zubenathi.siganga@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. 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>	<p>PET16/ 2019</p>	<p>2019-10-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MDANTSANE: NEW ACCOMMODATION FOR SASSA: LOCAL OFFICE. Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SASSA in Mdantsane Township a space measuring as follows: 563.18m² and minimum of 10 parking bays. Locality: Mdantsane Township from NU 6 to NU18 within business zones nodes, along taxi routes as defined by Town Planning Scheme in an existing building or building under construction, wherein the said client will be accommodated in the Mdantsane Township. If not in the required location it will not be further evaluated. The lease period is five (5) years. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation. Functionality criteria: (a) Locality - 40, (b) Accessibility - 20, (c) Suitability - 40.</p> <p>Compliance with pre-qualification criteria: Only Category B tenderers are invited. Refers to segment where a property is owned by an enterprise(s) which have not less than, 20% Black-ownership; 20% Black management; 20% Black Controlled & with B-BBEE Level 4.</p> <p>Briefing Session: To be held on 25 September 2019, at 00:00. A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 25TH OF SEPTEMBER 2019 AT 11:00..</p> <p>Site Meeting(s): NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, BOARDROOM..</p> <p>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R300.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> DOCUMENTS CAN BE DOWNLOAD FREE OF CHARGE FROM THE WEBSITE. (www.etenders.gov.za).</p> <p>Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p>For technical information please contact: MS NTOKOZO KHOMO. <i>Tel:</i> 041- 408 2384/ 408 1385. <i>Fax:</i> 041- 408 1385 <i>Email:</i> ntokoza.khomo@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>For completion of bid documents please contact: 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>	<p>LSPE09/ 2019</p>	<p>2019-10-08 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CATERING SERVICES AT WALTER SISULU CHILD AND YOUTH CARE CENTRE FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PERIOD OF 36 MONTHS</p> <p>Briefing Session: To be held on 25 September 2019, at 11:00. COMPULSORY BRIEFING SESSION AT WALTER SISULU CHILD & YOUTH CARE CENTRE, 03 MODDER STREET, NOORDGESIG.</p> <p>Site Meeting(s): N/A.</p> <p>Bids obtainable from: 1. Website http://www.treasury.gpg.gov.za/e-tenders or https://etenders.treasury.gov.za/ – NO COST; 2. E-mail tender. admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p>Post or Deliver Bids to: Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p>For technical information please contact: Robert Opperman. <i>Tel:</i> 011 983 0000 <i>Email:</i> Robert.opperman@gauteng.gov.za. <i>Hours:</i> 011 983 0000.</p> <p>For completion of bid documents please contact: James Makwala, <i>Tel:</i> 011 355 7644, <i>Email:</i> James.makwala@gauteng.gov.za, <i>Hours:</i> 011 355 7644.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	<p>Gauteng: Department of Social Development: Tenders and Contracts</p>	<p>GT/ GDSD/ 055/ 2019</p>	<p>2019-10-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for ICT Infrastructure Support and Maintenance Services for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 10:00. Compulsory Briefing Session</p> <p><i>Site Meeting(s):</i> Freedom Park Restaurant area cnr Koch & 7th Ave 10h00 to 13h00.</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS CAN BE OBTAINABLE FROM: TICKET SALES AT //hapo Cnr Koch & 7th Ave, SALVAKOP, PRETORIA, Cost of Documents: R250.</p> <p>BIDS DOCUMENTS WILL BE AVAILABLE FROM MONDAY 16 SEPTEMBER 2019.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Freedom Park Administration Building Cnr Koch & 7th Ave SALVOKOP. Sign Submission register at the reception</p> <p><i>For technical information please contact:</i> Moses Pheelwane, Tel: 012 336 4063 Email: moses@freedompark.co.za. Hours: 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Inathi Fibi, Tel: 012 336 4003, Email: Inathi@freedompark.co.za, Hours: 08h00 - 16h30.</p>	Gauteng: Freedom Park Trust: ICT	FP04/ 19ICT	2019-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SOCIAL FACILITATORS TO SUPPORT LNW BY FACILITATING SOCIAL MATTERS RELATED TO INFRASTRUCTURE PROJECTS AND OPERATIONS</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 10:00. COMPULSORY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> LEPELLE NORTHERN WATER HEAD OFFICE. ADDRESS: 01 LANDROS MARE STREET POLOKWANE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL , Cost of Documents: N/A, Payment Details: N/A, Notes: DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE, LNW TENDER BOX. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Gundo Motsoare. Tel: 015 295 1800 Email: gundom@lepelle.co.za. Hours: 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetelela, Tel: 015 295 1800, Email: emilym2@lepelle.co.za, Hours: 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 08/ 19/ 20	2019-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply, deliver and install office furniture to the DPP Pietermaritzburg.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 11:00. Compulsory briefing session. Date : 20 September 2019. Venue: 286 Pietermaritz Street, Pietermaritzburg. Time : 11:00.</p> <p><i>Site Meeting(s):</i> Date : 20 September 2019. Venue: 286 Pietermaritz Street Pietermaritzburg. Time : 11:00.</p> <p><i>Bids obtainable from:</i> NPA website, National treasury E-portal, VGM building Weavind park 123 West lake Avenue Silverton Pretoria., <i>Payment Details:</i> No costs, <i>Notes:</i> One (1) original and two (2) copies and optional CD of the bid proposal must be delivered in the tender box..</p> <p><i>Post or Deliver Bids to:</i> National Prosecuting Authority, VGM Building Weavind Park, 123 West Lake Avenue, Silverton Pretoria. Bid Proposals must be deposited in the tender box</p> <p><i>For technical information please contact:</i> Ms T Khan Email: tenders@npa.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Halala Nsibande, Email: tenders@npa.gov.za</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 02- 19/ 20	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference to request for bids from service providers for bid no OCJ2019/10: Network Assessment, Network Architecture Design and Network Architecture Design Implementation</p> <p><i>Briefing Session:</i> To be held on 18 September 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> Matshidiso Nkotsoe, <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/ 10	2019-10-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for the appointment of a service provider to render employee wellness programme for the Office of the Public Service Commission (OPSC) for a period of thirty six (36) months.</p> <p><i>Briefing Session:</i> To be held on 18 September 2019, at 10:00. Non - compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> PUBLIC SERVICE COMMISSION HOUSE 536 Francis Baard Street Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> PUBLIC SERVICE COMMISSION HOUSE, 536 Francis Baard Street, Arcadia, Pretoria or PSC website: www.psc.gov.za under icon for tenders, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PUBLIC SERVICE COMMISSION HOUSE 536 Francis Baard Street Arcadia, Pretoria. Bid documents should be hand delivered to our Tender Box at reception not later than 07 October 2019 @ 11:00</p> <p><i>For technical information please contact:</i> Mirriam M. Mahuma. <i>Tel:</i> 012 352 1072 <i>Email:</i> MirriamM@opsc.gov.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Regina Sibanda / Adri Coetzer, <i>Tel:</i> 012 352 1291 / 012 352 1111, <i>Email:</i> ReginaS@opsc.gov.za / AdriC@opsc.gov.za, <i>Hours:</i> 8:30-16:00.</p>	Gauteng: Office of the Public Service Commission: Supply Chain Management	OPSC 004/ 19	2019-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 09-19/20 004 - Appointment of a panel of catering service providers, in the catering industry on and as an when required, to render catering services at Services SETA head office and provincial offices (Nationally).</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Dipolele Lesisa. <i>Tel:</i> 011 276 9632. <i>Fax:</i> 086 242 1857 <i>Email:</i> DipoleleL@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: RFP 09- 19/ 20 004	2019-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 09-19/20 002 - Appointment of a panel of service providers for the supply and delivery of refreshments and related items to the Services SETA head office and provincial offices (Nationally), as and when required.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Dipolelo Lesisa. <i>Tel:</i> 011 276 9632. <i>Fax:</i> 086 242 1857 <i>Email:</i> DipoleloL@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: RFP 09- 19/ 20 002	2019-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 09-19/20 003 - Appointment of a panel of service provider (s) for the supply and delivery of stationary to the Services SETA head office and provincial offices (Nationally), as and when required.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Dipolelo Lesisa. <i>Tel:</i> 011 276 9632. <i>Fax:</i> 086 242 1857 <i>Email:</i> DipoleloL@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: RFP 09- 19/ 20 003	2019-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 09-19/20 001 - Appointment of a panel of service providers for rendering plumbing, minor construction, repairs and maintenance at the Services SETA head office and provincial offices (Nationally), as and when required.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Gavin Thomas. <i>Tel:</i> 011 276 9715. <i>Fax:</i> 086 242 1857 <i>Email:</i> GavinT@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: RFP 09- 19/ 20 001	2019-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T572 - Appointment of a service provider for provision of an internal audit services.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday : 08h00-1600</p> <p><i>For technical information please contact:</i> Mamabele Motla (Executive Manager). <i>Tel:</i> 011 694 8661. <i>Fax:</i> 086 242 1857 <i>Email:</i> MamabeleM@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCE: PROC T572	2019-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of National and International courier services to the South African Qualifications Authority (SAQA) for a period of 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> Precious Mbingo. <i>Tel:</i> 012 431 5011. <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: DIRECTORATE OF FINANCE AND ADMINISTRATION	SAQA 0013/ 19 DFA	2019-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance and repairs of the electrical infrastructure for the South African Qualifications Authority for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 09:30. A Compulsory briefing session includes a site visit.</p> <p><i>Site Meeting(s):</i> SAQA House, 1067 Arcadia Street, Hatfield Pretoria, 0028.</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028 AND SAQA WEBSITE www.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> Lesedi Rapholo. <i>Tel:</i> 012 431 5158. <i>Fax:</i> 012 431 5061 <i>Email:</i> tenders@saqa.co.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Jeremy Thomas, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> tenders@saqa.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: DIRECTORATE OF FINANCE AND ADMINISTRATION	SAQA 0012/ 19 DFA	2019-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance and repair of Heating, Ventilation, Air- Conditioning (HVAC) infrastructure of the South African Qualifications Authority (SAQA) building for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 23 September 2019, at 11:00. A Compulsory briefing session includes a site visit.</p> <p><i>Site Meeting(s):</i> SAQA House, 1067 Arcadia Street, Hatfield Pretoria, 0028.</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028 AND SAQA WEBSITE www.saqo.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> Precious Mbingo. <i>Tel:</i> 012 431 5011. <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: DIRECTORATE OF FINANCE AND ADMINISTRATION	SAQA 0011/ 19 DFA	2019-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance and repairs of the electrical infrastructure for the South African Qualifications Authority for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 09:30. A Compulsory briefing session includes a site visit.</p> <p><i>Site Meeting(s):</i> SAQA House, 1067 Arcadia Street, Hatfield Pretoria, 0028.</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028 AND SAQA WEBSITE www.saqo.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.</p> <p><i>For technical information please contact:</i> Lesedi Rapholo. <i>Tel:</i> 012 431 5158. <i>Fax:</i> 012 431 5061 <i>Email:</i> tenders@saqa.co.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Jeremy Thomas, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> tenders@saqa.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: DIRECTORATE OF FINANCE AND ADMINISTRATION	SAQA 0012/ 19 DFA	2019-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE ACCREDITATION OF SERVICE PROVIDERS TO BE APPOINTED FOR THE SUPPLY AND ISSUING OF IMMEDIATE SOCIAL RELIEF FOR A PERIOD OF THREE (3) YEARS, IN DISASTER INCIDENTS IN THE WESTERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 10:00. 20/09/2019-Cape Town Office, Matador Centre, 62 Strand Street, Cape Town; 25/09/2019-Worcester Office, 70 Durban St, Worcester; 27/09/2019-Vredenburg Office, 85 Vergelegen Park, Main Road, Vredenburg & 30/09/2019-George Office, 42 Rentzburg Hof, Courtenay Street, George. NB: Venues where briefing meetings will be held will close 15 minutes after the starting time of 10:00am.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session meetings will be held at respective SASSA offices mentioned above and bidders may attend one session.</p> <p>Note: Venue where briefing will be held will close 15 minutes after the starting time of 10:00am..</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> SASSA Western Cape Regional Office, 20th Floor, Golden Acre Building, Cnr Adderly & Strand Street, Cape Town. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za. <i>For technical information please contact:</i> Ms B Gardner. <i>Tel:</i> 021 469 0315. <i>Fax:</i> N/A <i>Email:</i> BeverlyGa@sassa.gov.za. <i>Hours:</i> 08H00-16H00. <i>For completion of bid documents please contact:</i> Mr Xolile Mkuhlana / Ms Nolitha Manzana, <i>Tel:</i> 021 469 0404 or 021 469 0358, <i>Email:</i> NolithaM@sassa.gov.za / XolileMk@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p>	Western Cape: South African Social Security Agency: Grants Administration	SASSA: 21/ 19/ GA/ WC	2019-10-18 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice:Roodepoort,Kagiso, Westonaria, Heidelberg,Randfontein & Brakpan Magistrate's Court:Rendering of Gardening Services for 24 months period</p> <p><i>Briefing Session:</i> To be held on 27 September 2019, at 10:00. 78 De korte Street, Mineralia Building Corner De korte & De Beer Street BRAAMFONTEIN.</p> <p><i>Site Meeting(s):</i> 78 De korte Street, Mineralia Building Corner De korte & De Beer Street BRAAMFONTEIN on 2019/09/27 @ 10h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 www.etenders.gov.za Document will be sold at Non-Refundable deposit of R200.00 cash only if not downloaded from e-Tender publication portal, <i>Payment Details:</i> R200,00, <i>Notes:</i> Tender Document will be available from the 13 September 2019 at 78 De korte Street Braamfontein, Room G12.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building Private Bag X3 Braamfontein. Mineralia Building c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Mr Nkhumeleni Mutheiwana (Project Leader). <i>Tel:</i> 011 713 6172 <i>Email:</i> nkhumeleni.mutheiwana@dpw.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> 01171362157, <i>Fax:</i> 01174031266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tender must comply with Pres-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with B-BBEE Levels 1 or 2 status..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 30	2019-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW:Bedford View Gardens (EPWP):Preparation / Propagation and Maintenance of Nursery Plants for a period of 24 months.</p> <p><i>Briefing Session:</i> To be held on 27 September 2019, at 13:00. 78 De korte Street, Mineralia Building Corner De korte & De Beer Street BRAAMFONTEIN.</p> <p><i>Site Meeting(s):</i> 78 De korte Street, Mineralia Building Corner De korte & De Beer Street BRAAMFONTEIN on 2019/09/27 @ 13h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 www.etenders.gov.za Document will be sold at Non-Refundable deposit of R200.00 cash only if not downloaded from e-Tender publication portal, <i>Payment Details:</i> R200,00, <i>Notes:</i> Tender Document will be available from the 13 September 2019 at 78 De korte Street Braamfontein, Room G12.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building Private Bag X3 Braamfontein. Mineralia Building c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Mr Engedzani Mphephu (Project Leader). <i>Tel:</i> 011 713 6008 <i>Email:</i> engedzani.mphephu@dpw.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> 01171362157, <i>Fax:</i> 01174031266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tender must comply with Pres-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with B-BBEE Levels 1 or 2 status..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 31	2019-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NTABANKULU POLICE STATION: REPAIRS AND RENOVATIONS TO THE ENTIRE POLICE COMPLEX</p> <p>The CDC is inviting capable and competent contractors with a minimum active CIDB contractor grading of 6GB or higher . Potential emerging bidders with active minimum CIDB contractor grading of 5GB PE are ineligible to bid Preferential Procurement Framework Policy Act (PPFPA) 2000: Preferential Procurement Regulations 2017 (80/20 preference point system) will apply.</p> <p>Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 Form and SATS 1286:2011 . The stipulated minimum threshold(s) for local production and content for this bid are as follows: Fabric reinforcement (m2) (466) = 100% , Steel cell door = 100% , Steel windows (2) = 100%, Steel windows (3) = 100%, Steel windows (6) = 100%, Electrical cables (m) = 90%, Hard Hats (Sum) = 100%, Worksuits/Overalls (Sum) = 100%, Safety Boots (Sum) = 100%, Safety Gloves (Sum) = 100%, Ear plugs/muffs (Sum) = 100%, Dust Masks (Sum) = 100%, Respirators (Sum) = 100% ,Safety Goggles (Sum) = 100%. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert</p> <p>Briefing Session: To be held on 26 September 2019, at 11:00. A Compulsory briefing meeting will be conducted at Ntabankulu Local Municipality Hall in Ntabankulu, Eastern Cape on.</p> <p>Bids obtainable from: Bid documents can be collected from the Coega Development Corporation's Mthatha Office, No. 24 Park Road, Mthatha, 5099, on Friday, 13 September 2019 from 12H00. Proof of deposit is required upon collection of the bid documents. NO CASH WILL BE ACCEPTED and no documents will be available at the briefing meeting.,</p> <p>Payment Details: A non-refundable fee of R 500.00 per document must be deposited to the CDC, or by means of electronic transfers are to be made to Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street, Notes: No tender documents will be available at the Briefing Meeting..</p> <p>Post or Deliver Bids to: Coega Development Corporation's Mthatha Office, No. 24 Park Road, Mthatha, 5099 (reception area) .No late submissions will be considered. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/131/19 NTABANKULU POLICE STATION: REPAIRS AND RENOVATIONS TO THE ENTIRE POLICE COMPLEX"</p> <p>For technical information please contact: Email: tenders@coega.co.za</p> <p>For completion of bid documents please contact: Ms. Zine Mtanda, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 131/ 19</p>	<p>2019-10-10 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ELLIOTDALE POLICE STATION: CONDITION BASED MAINTENANCE OF STATION AND OFFICIAL QUARTERS ON ALL ELEMENTS</p> <p>CDC is inviting capable and competent contractors with a minimum active CIDB contractor grading of 6GB or higher. Potential emerging bidders with active minimum CIDB contractor grading of 5GB PE are ineligible to bid. Preferential Procurement Framework Policy Act (PPFA) 2000: Preferential Procurement Regulations 2017 (80/20) will apply. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 Form and SATS 1286:2011. The stipulated minimum threshold(s) for local production and content for this bid are as follows: Fabric reinforcement (m2) = 100%, Steel cell door = 100%, Steel windows = 100 %, Mesh fence =100, Steel posts =100%, Electrical cables =90%, Hard Hats =100%, Work suits/Overalls=100% Safety Boots = 100, Safety Gloves = 100%, Ear plugs/ muffs =100, Dust Masks = 100%, Respirators =100%, Safety Goggles = 100%</p> <p>For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert</p> <p>Briefing Session: To be held on 27 September 2019, at 11:00. A Compulsory briefing meeting will be conducted at Elliotdale SAPS (-31.9674604; 28.6822785) in Eastern Cape on.</p> <p>Bids obtainable from: Bid documents can be collected from the Coega Development Corporation's Mthatha Office, No. 24 Park Road, Mthatha, 5099, on Friday, 13 September 2019 from 12H00. Proof of deposit is required upon collection of the bid documents. NO CASH WILL BE ACCEPTED. Payment Details: A non-refundable fee of R 500.00 per document must be deposited to the CDC, or by means of electronic transfers are to be made to Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street, Notes: No tender documents will be available at the Briefing Meeting..</p> <p>Post or Deliver Bids to: Coega Development Corporation's Mthatha Office, No. 24 Park Road, Mthatha, 5099 (reception area) .No late submissions will be considered. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/132/19 ELLIOTDALE POLICE STATION: CONDITION BASED MAINTENANCE OF STATION AND OFFICIAL QUARTERS ON ALL ELEMENTS"</p> <p>For technical information please contact: Email: tenders@coega.co.za</p> <p>For completion of bid documents please contact: Ms. Zine Mtanda, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 132/ 19</p>	<p>2019-10-10 at 12:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of contractor to perform general maintenance work at Oudtshoorn Campus (Huis Sommers)</p> <p>Briefing Session: To be held on 19 September 2019, at 14:00. Location: Oudtshoorn Campus, 48 Adderley Street, Oudtshoorn.</p> <p>Site Meeting(s): Location: Oudtshoorn Campus, 48 Adderley Street, Oudtshoorn</p> <p>Bids obtainable from: South Cape College Central Office Building, 125 Mitchell Street, George, Cost of Documents: R300 per printable set, Payment Details: South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, Notes: Bid documents will be available from Friday, 13 September 2019 at the Central Office building..</p> <p>Post or Deliver Bids to: Tender box, 1st floor, South Cape College, 125 Mitchell street, George. To be submitted in the tender box.</p> <p>For technical information please contact: Mr Mzukisi Gcuwa. Tel: 044 805 4500. Fax: n/a Email: mzukisi.gcuwa@sccollege.co.za. Hours: 08H00 - 16H00.</p> <p>For completion of bid documents please contact: Sisanda Sihoyiya, Tel: 044 884 0359, Fax: 044 884 0361, Email: sisanda.sihoyiya@sccollege.co.za, Hours: 08h00 - 16H00.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	<p>Western Cape: Department of Higher Education and Training: South Cape TVET College</p>	<p>SCC 79/ 2019</p>	<p>2019-10-02 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of contractor to perform general maintenance work at Beaufort West Campus</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 10:00. Location: Beaufort West Campus C/O De Vries and Van Schalkwyk Streets, Beaufort West</p> <p><i>Site Meeting(s):</i> Location: Beaufort West Campus C/O De Vries and Van Schalkwyk Streets, Beaufort West</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building 125 Mitchell Street, George, <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 13 September 2019 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George. To be submitted in the tender box. <i>For technical information please contact:</i> Mr Mzukisi Gcuwa. <i>Tel:</i> 044 805 4500. <i>Fax:</i> n/a <i>Email:</i> mzukisi.gcuwa@sccollege.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Sihoyiya, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> sisanda.sihoyiya@sccollege.co.za, <i>Hours:</i> 08h00 - 16H00.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 80/ 2019	2019-10-02 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of contractor to perform general maintenance work at Bitou Campus</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 11:00. Location: Bitou Campus N2 Kwa-Nokuthula, Plettenberg Bay</p> <p><i>Site Meeting(s):</i> Location: Bitou Campus N2 Kwa-Nokuthula, Plettenberg Bay</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building 125 Mitchell Street, George, <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 13 September 2019 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George. To be submitted in the tender box. <i>For technical information please contact:</i> Mr Mzukisi Gcuwa. <i>Tel:</i> 044 805 4500. <i>Fax:</i> n/a <i>Email:</i> mzukisi.gcuwa@sccollege.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Sihoyiya, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> sisanda.sihoyiya@sccollege.co.za, <i>Hours:</i> 08h00 - 16H00.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 82/ 2019	2019-10-02 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Saldanha: Military Base: Construction of new sickbay facility. CIDB grading 8GB AND 7GB PE.</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 12:00. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory.</p> <p><i>Site Meeting(s):</i> Saldanha: Military Base on site - see site plan in tender document.</p> <p><i>Bids obtainable from:</i> Customs House Building, 9th floor, Room 941, Lower Heerengracht, Foreshore, Cape Town, <i>Cost of Documents:</i> R800, <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 W. Roodman. <i>Tel:</i> 021 402 2059/ 079 888 8174 <i>Email:</i> willem.roodman@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> riana.mouton@dpw.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p> <p>Mandatory sub-contracting of 30% to designated groups as per tender document. All bidders must be registered on the Central Suppliers Database (www.csd.gov.za).</p>	Western Cape: Department of Public Works: Procurement	CPT1005/ 19	2019-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Karee Military Base: Junior Mess, Officer's mess, Signal Unit Mess, and Upgrading of kitchen Equipment Functionality Criteria will be applicable as follows: Project Execution Plan=25, Project Work Force=30, Company Experience. Tenderers are required to comply with the local production and content by submitting fully completed PA-36 and Annexure C. Tenderers are also required to comply with 30% mandatory subcontracting (selecting from the provided electronic list of subcontractors). Only SANAS accredited B-BBEE certificate/sworn affidavit for EME/QSE are acceptable.</p> <p><i>Briefing Session:</i> To be held on 23 September 2019, at 11:00. A Compulsory Briefing Session will be held.</p> <p><i>Site Meeting(s):</i> Karee Military base (Polokwane).</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 (CGO) corner Bosman and Vermeulen (Madiba) Street., <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> No electronic tender document are available.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Tshepiso Dibakoane. <i>Tel:</i> 012 406 2193/0716798574 <i>Email:</i> tshepiso.dibakoane@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Only service provider/s who are CIDB Grade 8 GB or 8 ME are eligible to submit their tender proposals..</p>	National: Department of Public Works: Supply Chain Management	H19/ 013 AI	2019-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovations to Mtuba camp roof, floors and painting at Department of Transport, Mtuba camp.</p> <p>CIDB Grading: 3GB or Higher. Contract period: 03 months.</p> <p>Only bidders registered on Eyesizwe Contractor Development Programme are allowed to submit quotations.</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 12:00. On site (Mtuba camp) Dept. of Transport.</p> <p><i>Site Meeting(s):</i> On site (Mtuba camp) Dept. of Transport.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub- District Office, Mtubatuba, <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 13 September 2019</p> <p><i>For technical information please contact:</i> Ms S.P. Sithole. <i>Tel:</i> 035 5500 133. <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 N.P. Mngomezulu, <i>Tel:</i> 035 5500 133, <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 3089 U	2019-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Manqwashu P School, Nongoma : CIDB Grading: 4GB or Higher</p> <p>Contract Period: Eight months. Sale of documents strictly from 13 September 2019 till 23 September 2019 at 16PM. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Database Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 13 September 2019 until 23 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03978 W	2019-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Ntsonyane P School, Ulundi : CIDB Grading: 4GB or Higher Contract Period: Eight months. Sale of documents strictly from 13 September 2019 till 23 September 2019 at 16PM. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Database Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 13 September 2019 until 23 September 2019 at 16PM. <i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02409 W	2019-10-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Sinothile PS (Kuneningi PS), Pongola : CIDB Grading: 3GB or Higher Contract Period: Six months. Sale of documents strictly from 13 September 2019 till 23 September 2019 at 16PM. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R270.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 13 September 2019 until 23 September 2019 at 16PM. <i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03972 W	2019-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Godlumkhonto PS School, Ulundi : CIDB Grading: 4GB or Higher Contract Period: Seven months. Sale of documents strictly from 13 September 2019 till 23 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 13 September 2019 until 23 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02331 W	2019-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Ekujulukeni Combined School, Ulundi : CIDB Grading: 5GB or Higher Contract Period: Ten months. Sale of documents strictly from 13 September 2019 till 23 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 13 September 2019 until 23 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02333 W	2019-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Umfolozi PS School, Mtubatuba : CIDB Grading: 4GB or Higher Contract Period: Eight months.Sale of documents strictly from 13 September 2019 till 23 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 13 September 2019 until 23 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03964 W	2019-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Vezobala Junior P School, Mtubatuba : CIDB Grading: 5GB or Higher Contract Period: Ten months.Sale of documents strictly from 13 September 2019 till 23 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 13 September 2019 until 23 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03958 W	2019-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Phiwamandla Secondary School, Mtubatuba : CIDB Grading: 4GB or Higher Contract Period: Nine months. Sale of documents strictly from 13 September 2019 till 23 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 13 September 2019 until 23 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02348 W	2019-10-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Ngwenyabeyigwinya P School, Nongoma : CIDB Grading: 4GB or Higher Contract Period: Seven months. Sale of documents strictly from 13 September 2019 till 23 September 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 13 September 2019 until 23 September 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02327 W	2019-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refurbishment of Building B & other SAMRC Buildings in the Western Cape Sites</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 10:30. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 9380611 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Corporate and Marketing Communications	SAMRC/ FM-RB&OS/ 2019/ 8- WC	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of General Building, Grounds and Fire Detection Maintenance Services-Western Cape</p> <p><i>Briefing Session:</i> To be held on 24 September 2019, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 9380611 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Facilities Management	SAMRC/ FM-PGB&GFDMS/ 2019/ 10	2019-10-11 at 11:00

SERVICES: CIVIL

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 PERIODIC MAINTENANCE (RESURFACING) OF NATIONAL ROUTE 7 SECTION 3 FROM CEDERBERG INTERSECTION (KM 102.52) TO KRANSVLEIKLOOF (KM 120.88). This project is in the province of Western Cape and in the district municipality of Cederberg and the approximate programme is for design and construction documentation to be completed by March 2020, followed by supervision of 8 months, commencing September 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or 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 the sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville where tender documents may be collected from Friday, 13 September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost.. <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville.. 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> Daniel Govender. Tel: 021 957 4600 Email: govenderd@nra.co.za. Hours: 8:00 A.M - 5:00PM.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, Tel: 021 957 4600, Email: thandavhathuv@nra.co.za / procurementtwr@nra.co.za, Hours: 8:00 A.M - 5:00PM.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.007- 030- 2019/ 4F	2019-10-11 at 14:00

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 Periodic Maintenance (Resurfacing) on National Route 2 Section 5 between Heidelberg (km 54.00) and Riversdale (km 81.90). This project is in the province of Western Cape and in the district municipality of Overberg and the approximate programme is for design and construction documentation to be completed by March 2020, followed by supervision of 9 months, commencing September 2020. 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 who is an EME or 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.</p> <p>The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p>Briefing Session: To be held on 20 September 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p>Site Meeting(s): The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535..</p> <p>Bids obtainable from: The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville where tender documents may be collected from Friday, 13 September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. Cost of Documents: Tender documents are available at no cost.. 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, 1 Havenga Street, Oakdale, Bellville.. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>For technical information please contact: Petronella Theron. Tel: 021 957 4600 Email: ttheronp@nra.co.za. Hours: 8:00 A.M - 5:00PM.</p> <p>For completion of bid documents please contact: Vhahangwele Thandavhathu, Tel: 021 957 4600, Email: thandavhathuv@nra.co.za / procurementwr@nra.co.za, Hours: 8:00 A.M - 5:00PM.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N002- 050- 2019/ 3F	2019-10-11 at 14:00

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 Periodic Maintenance (Resurfacing) on National Route 2 Section 5 between Swellendam (km 0.00) and Lizmore (km 29.00). This project is in the province of Western Cape and in the district municipality of Overberg and the approximate programme is for design and construction documentation to be completed by March 2020, followed by supervision of 8 months, commencing September 2020. 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 who is an EME or 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 20 September 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville where tender documents may be collected from Friday, 13 September 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville.. 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> Petronella Theron. <i>Tel:</i> 021 957 4600 <i>Email:</i> theronp@nra.co.za. <i>Hours:</i> 8:00 A.M - 5:00PM.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> thandavhathuv@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N002- 050- 2019/ 1F	2019-10-11 at 14:00

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 Periodic Maintenance (Resurfacing) on National Route 2 Section 5 between Lizmore (km 29.00) and Heidelberg (km 54.00). This project is in the province of Western Cape and in the district municipality of Overberg and the approximate programme is for design and construction documentation to be completed by March 2020, followed by supervision of 8 months, commencing September 2020. 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 who is an EME or 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 20 September 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville where tender documents may be collected from Friday, 13 September 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville.. 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> Petronella Theron. <i>Tel:</i> 021 957 4600 <i>Email:</i> theronp@nra.co.za. <i>Hours:</i> 8:00 A.M - 5:00PM.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> thandavhathuv@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N002- 050- 2019/ 2F	2019-10-11 at 14:00

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 Periodic Maintenance (resurfacing) on National Route 14 Section 8 from Tsaelengwe (km 27.0) to NW/NC Border (km 54.56). This project is in the province of Northern Cape and in the local municipality of Joe Morolong and the approximate programme is for design and construction documentation to be completed by March 2020, followed by supervision of 8 months, commencing September 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. 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 20 September 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville where tender documents may be collected from Friday, 13 September 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville.. 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> Mari Erwee. <i>Tel:</i> 021 957 4600 <i>Email:</i> erweem@nra.co.za. <i>Hours:</i> 8:00 A.M - 5:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4600, <i>Email:</i> ndunganen@nra.co.za / procurementtwr@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p>	<p>Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>N.014- 080- 2020/ 2F</p>	<p>2019-10-11 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 Periodic Maintenance (resurfacing) of National Route 9 Section 7 from Wolwefontein (km 63.90) to Vaalkop (km 79.00). This project is in the province of Northern Cape and in the district municipality of Pixley Ka Seme and the approximate programme is for design and construction documentation to be completed by March 2020, followed by supervision of 8 months, commencing September 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. 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 20 September 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville where tender documents may be collected from Friday, 13 September 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville. 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> Naashif Mowzer. <i>Tel:</i> 021 957 4600 <i>Email:</i> mowzern@nra.co.za. <i>Hours:</i> 8:00 A.M - 5:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4600, <i>Email:</i> ndunganen@nra.co.za / procurementtwr@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p>	<p>Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>N.009- 070- 2022/ 1F</p>	<p>2019-10-11 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 Periodic Maintenance (resurfacing) on National Route 9 section 7 from Noupoort (km 44.0) to Wolwefontein (km 63.9). This project is in the province of Northern Cape and in the local municipality of Umsobomvu and the approximate programme is for design and construction documentation to be completed by March 2020, followed by supervision of 8 months, commencing September 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. 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 20 September 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville where tender documents may be collected from Friday, 13 September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost.. <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville.. 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> Keenan Walbrugh. <i>Tel:</i> 021 957 4600 <i>Email:</i> walbrughk@nra.co.za. <i>Hours:</i> 8:00 A.M - 5:00PM.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> thandavhathuv@nra.co.za / <i>procurementwr@nra.co.za</i>, <i>Hours:</i> 8:00 A.M - 5:00PM.</p>	<p>Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>N.009- 070- 2020/ 2F</p>	<p>2019-10-11 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 Periodic Maintenance (Resurfacing) of National Route 9 Section 7 from Vaalkop (km 79.00) to Colesberg (km 94.93). This project is in the province of Northern Cape and in the district municipality of Pixley Ka Seme and the approximate programme is for design and construction documentation to be completed by March 2020, followed by supervision of 8 months, commencing September 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. 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 20 September 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville where tender documents may be collected from Friday, 13 September 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville.. 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> Naashif Mowzer. <i>Tel:</i> 021 957 4600 <i>Email:</i> mowzern@nra.co.za. <i>Hours:</i> 8:00 A.M - 5:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4600, <i>Email:</i> ndunganen@nra.co.za / procurementtwr@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p>	Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.009- 070- 2022/ 2F	2019-10-11 at 14:00

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 Periodic Maintenance (resurfacing) on National Route 14 Section 8 from Kuruman (km 0.0) to Tsaelengwe (km 27.0). This project is in the province of Northern Cape and in the local municipality of Joe Morolong and the approximate programme is for design and construction documentation to be completed by March 2020, followed by supervision of 8 months, commencing September 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. 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 20 September 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville where tender documents may be collected from Friday, 13 September 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville.. 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> Mari Erwee. <i>Tel:</i> 021 957 4600 <i>Email:</i> erweem@nra.co.za. <i>Hours:</i> 8:00 A.M - 5:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4600, <i>Email:</i> ndunganen@nra.co.za / procurementtwr@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p>	<p>Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>N.014- 080- 2020/ 1F</p>	<p>2019-10-11 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>invites tenders for the provision of Consulting Engineering Services for the Construction Administration and Monitoring of the Kokstad Interchange and Traffic Control Centre on National Route 2, Section 21 (km 6.41). This project is in the province of KwaZulu Natal and in the Sisonke District Municipality and Greater Kokstad Local Municipality. The approximate programme is for the commencement of construction administration and monitoring services by March 2020 for a period of 30 months.</p> <p>A minimum of thirty percent (30%) must subcontracted to Targeted Enterprise(s).</p> <p>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 26 September 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Ascot Conference Venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg 3201</p> <p>.</p> <p><i>Bids obtainable from:</i> Tender documents can be collected at SANRAL Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg where documents may be collected from Friday, 13 September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <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 South African National Roads Agency Ltd, Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204 (Monday to Friday).. 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> Mohamed Parak. <i>Tel:</i> (033)3928100. <i>Fax:</i> (033) 386 3365 <i>Email:</i> Parakm@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 Sanele Ngubane (Collection of Documents), <i>Tel:</i> (033) 392 8100, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 - Monday to Friday.</p> <p>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>KwaZulu-Natal: The South African National Roads Agency Limited: Design Planning and Construction , Eastern Region</p>	<p>SANRAL N.002- 210- 2020/ 1S</p>	<p>2019-10-21 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Professional engineering services for the role of Independent Engineer on the N3 Toll Road Concession Contract. This project involves the N3 Toll Road Concession Contract on the N3 from Cedara in Kwa-Zulu Natal to Heidelberg South Interchange in Gauteng over a distance of 415.2km. The existing Concession Contract was awarded in 1999 and is due to end in 2029. The intention is to award this professional services contract for 3 years commencing in February 2020 with an option to extend it for another 2 years.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, 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.</p> <p>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 26 September 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL/N3TC will take place..</p> <p><i>Site Meeting(s):</i> Ascot Conference Venue, 210 Woodouse Raod, Scottsville, Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection of tender documents is: The South African National Roads Agency, 58 Van Eck Place, Mkondeni, Pietermaritzburg, documents may be collected from Friday 13 September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. 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. Corne Roux. <i>Tel:</i> 033 – 392 8100. <i>Fax:</i> 033 – 386 3365 <i>Email:</i> rouxc@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> Sanele Ngubane, <i>Tel:</i> (033) 392 8133, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Engineering	SAPR NO304102/ 1- IE2019B	2019-10-17 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE ADMINISTRATION AND CONSTRUCTION MONITORING OF THE UPGRADE ON NATIONAL ROUTE 2 FROM KWAMASHU INTERCHANGE, SECTION 25 (KM 28.6) TO UMDLOTI RIVER BRIDGE, SECTION 26 (KM 14.0)</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: Ascot Conference Venue Thursday, 26 September 2019 at 10h00..</p> <p><i>Site Meeting(s):</i> Ascot Conference Venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg, 3201</p> <p>.</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The Regional Manager (Eastern Region), The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, PIETERMARITZBURG, 3209, Tel: (033) 392 8100 Fax: (033) 386 3365, where documents may be collected from Monday, 19 September 2019, during the hours 09:00 to 16:00 , (Monday to Friday).. 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> Mrs Zandile Nene. <i>Tel:</i> 033 – 392 8139. <i>Fax:</i> 033 – 386 3365 <i>Email:</i> nenez@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> 033 392 8149, <i>Fax:</i> 033 386 3365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Engineering</p>	<p>N002- 260- 2018/ 9S</p>	<p>2019-10-24 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE UPGRADING OF NATIONAL ROUTE 2 FROM KWAMASHU INTERCHANGE, SECTION 25 (KM 28.6) TO UMDLOTI RIVER BRIDGE, SECTION 26 (KM 14.0) .CIDB REGULATION 25(1B) WILL NOT BE APPLICABLE TO THIS CONTRACT</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender,</p> <p>Only tenderers who comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 9CE</p> <p>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 will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Mount Edgecombe Country Club, 1 Golf Course Drive, Mount Edgecombe, Gate No. 2 Conference Centre on 25 September 2019 starting at 10:00. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Mount Edgecombe Country Club, 1 Golf Course Drive, Mount Edgecombe, Gate No. 2, Conference Centre on 25 September 2019 starting at 10:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The Regional Manager (Eastern Region), The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, PIETERMARITZBURG, 3209, Tel: (033) 392 8100 Fax: (033) 386 3365, where documents may be collected from Monday, 13 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.</p> <p>Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Richard Horner. <i>Tel:</i> 031 277 6600. <i>Fax:</i> 031 277 6700 <i>Email:</i> Richard.Horner@smec.com. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> 033 392 8149, <i>Fax:</i> 033 386 3365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Engineering</p>	<p>N002- 260- 2018/ 9</p>	<p>2019-10-15 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE ADMINISTRATION AND CONSTRUCTION MONITORING ON NATIONAL ROUTE 2 SECTION 25 BETWEEN WIGGINS ROAD UNDERPASS (KM 16.0) TO UMGENI ROAD I/C (KM 20.7) AND NATIONAL ROUTE 3 SECTION 1 BETWEEN SHERWOOD I/C (KM 8.4) TO WESTVILLE VIADUCT (KM 11.8)</p> <p>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.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: Ascot Conference Venue Thursday, 26 September 2019 at 10h00..</p> <p><i>Site Meeting(s):</i> Ascot Conference Venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg, 3201</p> <p>.</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The Regional Manager (Eastern Region), The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, PIETERMARITZBURG, 3209, Tel: (033) 392 8100 Fax: (033) 386 3365, where documents may be collected from Monday, 19 September 2019, during the hours 09:00 to 16:00 , (Monday to Friday).. 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.</p> <p><i>For technical information please contact:</i> Mr Ridhwaan Mahomed. <i>Tel:</i> 033 – 392 8141. <i>Fax:</i> 033 – 386 3365 <i>Email:</i> mahomedr@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> 033 392 8149, <i>Fax:</i> 033 386 3365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Engineering</p>	<p>N.002- 250- 2009/ 9S</p>	<p>2019-10-24 at 14:00</p>

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>QUEENSTOWN AREAS: TERM CONTRACT: ELECTRICAL REPAIRS FOR THE PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 5 EB or 5 EP or higher. Potentially Emerging Enterprise 4 EB PE or 4 EP PE or higher. Compliance with pre-qualification criteria: Only B-BBEE status level 1 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>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT GRAHAMSTOWN MILITARY BASE BUILDING 109 KITCHEN ON THE 25TH OF SEPTEMBER 2019, AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R300.00.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR ZUBENATHI SIGANGA. <i>Tel:</i> 041- 408 2042/ 082 893 2236. <i>Fax:</i> 086 618 7265 <i>Email:</i> zubenathi.siganga@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET15/ 2019	2019-10-08 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Sanitary hygiene Service at Joint Tactical Headquarters Limpopo for a Period of Two (02) Years.</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 03 October at 11:00am. Bidders Information Briefing Session will be held at Joint Tactical Headquarters Limpopo, corner Rissik and Dorp Streets, Polokwane, Limpopo. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Joint Tactical Headquarters Limpopo, corner Rissik and Dorp Streets, Polokwane, Limpopo..</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> Major C.J. Troskie. <i>Tel:</i> (015) 29903209/072 537 9961. <i>Fax:</i> (015) 299-3089. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Limpopo: Department of Defence: Joint Tactical Headquarters Limpopo	CPSC- B- PC- 007-2019	2019-10-22 at 11:00
<p>THE PROVISION OF A COMPREHENSIVE CLEANING SERVICE FOR VARIOUS AREAS OF GROOTE SCHUUR HOSPITAL INCLUDING CONSUMABLES, EQUIPMENT & LABOUR, FOR A TWO (2) YEAR PERIOD, WITH AN OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL YEAR.</p> <p><i>Briefing Session:</i> To be held on 16 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.</p> <p><i>Site Meeting(s):</i> KLEINSCHUUR EXHIBITION AREA, E FLOOR, NEW MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> Mr. E. Roman, 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 Ettiene.Roman@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> Ronald De Jager. <i>Tel:</i> 0214043236 <i>Email:</i> Ronald.DeJager@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Fax:</i> 0214042317, <i>Email:</i> EttieneRonald.Roman@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: ENVIRONMENTAL HYGIENE SERVICES DEPARTMENT	GSHT45/ 2019	2019-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Specially Modified Career Bus Maintenance and Driver Services – RFP002/2019</p> <p>The objective is to appoint a service provider for maintenance and driver services of the specially modified career bus that is utilized as an outreach tool to reach out its constituencies in urban, semi-rural and rural remote areas in all nine (9) provinces of the Republic of South Africa. The objectives will include the below;</p> <p>2.1. Provision of Bus Maintenance</p> <p>2.2. Provision of Bus Storage facility</p> <p>2.3. Provision of Bus Driver</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 11:00. Compulsory briefing session will be conducted..</p> <p><i>Site Meeting(s):</i> merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg, 20 September 2019. Time : 11:00am - 12:00am.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 4269 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 4269, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP002/ 2019	2019-10-03 at 12:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AN EXPRESSION OF INTEREST (EOI) : THE APOINTMENT OF QUALIFIED REGISTERED BUILT ENVIRONMENT EXPERTS TO SERVE AS ASSESSORS AND EVALUATORS OF INNOVATIVE AND NON-STANDARDISED PRODUCTS AND SYSTEMS FOR TO AGREEMENT SOUTH AFRICA FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 10:00. A COMPULSARY BID BRIEFING SESSION WILL BE CONDUCTED.</p> <p><i>Site Meeting(s):</i> A COMPULSARY BID BRIEFING SESSION WILL BE CONDUCTED AT 10:00, 20 September 2019 AT THE FOLLOWING ADDRESS: AGREEMENT SOUTH AFRICA CSIR CAMPUS 1 MEIRING NAUDE STREET BUILDING 17B BRUMMERIA PRETORIA.</p> <p><i>Bids obtainable from:</i> National Treasury eTender Portal - Free of charge WWW.AGREEMENT.CO.ZA - Free of charge tsaudi@agreement.co.za - Free of charge <i>, Payment Details:</i> Bidder will bear all its costs in preparing, submitting and presenting any response or Tender to this bid and all other costs incurred by it throughout the bid process.</p> <p><i>Post or Deliver Bids to:</i> AGREEMENT SOUTH AFRICA CSIR CAMPUS 1 MEIRING NAUDE STREET BUILDING 17B. All Bid documentation which should be submitted, must be submitted to Tebogo Saudi, at Agreement South Africa CSIR Campus, 1 Meiring Naude Road, CSIR, Building 17B, by 16:00 on 04 October 2019. <i>For technical information please contact:</i> Lerato Magalo. <i>Tel:</i> +27 12 841 2544 <i>Email:</i> lmagalo@agreement.co.za. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Saudi, <i>Tel:</i> +27 12 841 2735, <i>Email:</i> tsaudi@agreement.co.za, <i>Hours:</i> 8:00 - 16:30.</p>	Gauteng: Agrément South Africa	EOI 01/ 2019	2019-10-04 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to procure the Security Services Nationally for a period of three years.</p> <p><i>Briefing Session:</i> To be held on 23 September 2019, at 10:00. There are multiple compulsory briefing sessions for this tender provisionally. Please visit our Agricultural Research Council for more information on the provincial compulsory site inspection and compulsory briefing sessions..</p> <p><i>Site Meeting(s):</i> For more information on the site inspection and the briefing sessions, please visit our ARC website at www.arc.agric.za..</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents are free, request via the e-mail. The e-mail address is zondomp@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, Tel: 012 427-9733, Email: zondomp@arc.agric.za, Hours: 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 10/ 09/ 19	2019-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to procure the laboratory Information Management System.</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 10:00. There is a compulsory briefing session for this bid..</p> <p><i>Site Meeting(s):</i> There is a compulsory briefing session on 19 September 2019 at 10:00 am. Venue: 1134 Park Street, Hatfield, Pretoria..</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents are free, request via the e-mail. The e-mail address is zondomp@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, Tel: 012 427-9733, Email: zondomp@arc.agric.za, Hours: 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 12/ 09/ 19	2019-10-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The AgriSETA wishes to appoint service providers who are registered on CSD to provide Travel Management Service to Agriseta for a duration of 36 months.</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> RFQ Documents is available for downloading from AgriSETA website(www.agriseta.co.za) or for downloading on the National Treasury E- Portal., <i>Payment Details:</i> Bid documents are for free and can be downloaded from the AgriSETA website or can be emailed on request.</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia, Pretoria 0083. Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia, Pretoria 0083</p> <p><i>For technical information please contact:</i> Dineo. Tel: 012 301 5651. Fax: 012 325 1677 Email: dineo@agriseta.co.za/qoutations@agriseta.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Dineo, Tel: 012 301 5616, Fax: 012 325 1677, Email: dineo@agriseta.co.za, Hours: 08:00 - 16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AGRISETA/ 2019/ RFP/ 04	2019-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of IT Security Services for Three(3) Years Period</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00.</p> <p>Venue: Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Brand SA Website (www.brandsouthafrica.com), eTenders Portal, <i>Payment Details:</i> Free of Charge, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.</p> <p><i>For technical information please contact:</i> Tebogo Gaokgorwe. <i>Tel:</i> 011 483 0124 <i>Email:</i> tebogog@brandsouthafrica.com. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ntiyiso Masuluke, <i>Tel:</i> 011 483 0124, <i>Email:</i> ntiyisom@brandsouthafrica.com, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>None.</p>	Gauteng: Brand SA: Information Technology	BSA/ 002/ 2019	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the Supply, Delivery and Maintenance of Notebooks to the Competition Commission</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> 55 Meintjies street</p> <p>Trevenna Campus, Block 2B</p> <p>1st Floor</p> <p>sunnyside</p> <p>Pretoria</p> <p><i>Post or Deliver Bids to:</i> 55 Meintjies street</p> <p>Trevenna Campus, Block 2B</p> <p>1st Floor. 55 Meintjies street</p> <p>Trevenna Campus, Block 2B</p> <p>1st Floor</p> <p><i>For technical information please contact:</i> SCM Department. <i>Tel:</i> 012 762 6961 <i>Email:</i> tenders@compcom.co.za. <i>Hours:</i> 8am - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Tel:</i> 012 762 6961, <i>Email:</i> tenders@compcom.co.za, <i>Hours:</i> 8am - 16:30.</p>	Gauteng: Competition Commission: Corporate Service Division	04- 2019/ 2020	2019-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the Supply, Delivery and Maintenance of Notebooks to the Competition Commission</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> 55 Meintjies street</p> <p>Trevenna Campus, Block 2B</p> <p>1st Floor</p> <p>sunnyside</p> <p>Pretoria</p> <p><i>Post or Deliver Bids to:</i> 55 Meintjies street</p> <p>Trevenna Campus, Block 2B</p> <p>1st Floor. 55 Meintjies street</p> <p>Trevenna Campus, Block 2B</p> <p>1st Floor</p> <p><i>For technical information please contact:</i> SCM Department. <i>Tel:</i> 012 762 6961 <i>Email:</i> tenders@compcom.co.za. <i>Hours:</i> 8am - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Tel:</i> 012 762 6961, <i>Email:</i> tenders@compcom.co.za, <i>Hours:</i> 8am - 16:30.</p>	Gauteng: Competition Commission: Corporate Service Division	04- 2019/ 2020	2019-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DELIVER A WIDE SPECTRUM OF COMMUNICATION AND PUBLIC RELATIONS SERVICES TO THE CIDB FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 10:00. COMPULSORY BRIEFING SESSION DATE AND TIME.</p> <p><i>Site Meeting(s):</i> CIDB HEAD OFFICE: NO 2 DR LATEGAN ROAD; SABS CAMPUS; BLOCK N AND R; GROENKLOEF.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ms Kotli Molise. Tel: 012 -482 -7233 Email: KotliM@cidb.org.za. Hours: 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, Tel: 012-482-7328, Fax: 086 -618 -5572, Email: sphiwem@cidb.org.za, Hours: 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB60018	2019-10-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED LEGAL FIRMS TO A PANEL OF LEGAL SERVICE PROVIDER FOR THE CIDB OVER A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Mr Godfrey Madubanya. Tel: 012 482 7293 Email: GodfreyM@cidb.org.za. Hours: 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, Tel: 012-482-7328, Fax: 086 -618 -5572, Email: sphiwem@cidb.org.za, Hours: 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB30011	2019-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT CIDB SMALL MEDIUM ENTERPRISE BUSINESS CONDITIONS SURVEY FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ms Ntando Skosana. Tel: 012 482 7355 Email: NtandoS@cidb.org.za. Hours: 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, Tel: 012-482-7328, Fax: 086 -618 -5572, Email: sphiwem@cidb.org.za, Hours: 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB20013	2019-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SUITABLY QUALIFIED AND EXPERIENCED PANEL OF SERVICE PROVIDERS TO CONDUCT INVESTIGATIONS OVER THE PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ms Yolanda Mdluli. Tel: 012 482 7232 Email: YolandaM@cidb.org.za. Hours: 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, Tel: 012-482-7328, Fax: 086 -618 -5572, Email: sphiwem@cidb.org.za, Hours: 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB30021	2019-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SUITABLY QUALIFIED AND EXPERIENCED PANEL OF SERVICE PROVIDERS AS INVESTIGATION COMMITTEE MEMBERS OVER THE PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ms Yolanda Mdluli. <i>Tel:</i> 012 482 7232 <i>Email:</i> YolandaM@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Fax:</i> 086 -618 -5572, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB30020	2019-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT PHASE TWO OF OPERATIONS MANAGEMENT FRAMEWORK (BUSINESS PROCESS MAPPING, MICRO ORGANISATIONAL STRUCTURE, UPDATE STANDARD OPERATING PROCEDURES, SERVICE STANDARDS, SERVICE DELIVERY CHARTER) FOR THE DEPARTMENT OF CORRECTIONAL SERVICES.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 10:00. 2nd Floor Management Boardroom, West Block National Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (Corner Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Notes: Bid documents can be downloaded for free on http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Post: The Commissioner, National Department of Correctional Services, Private Bag X136, Pretoria, 0001 Hand delivery: National Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002.. Late bids and bids that are delivered at wrong physical address will not be accepted</p> <p><i>For technical information please contact:</i> Joseph Katenga. <i>Tel:</i> 012 307 2217. <i>Fax:</i> 012 323 5621 <i>Email:</i> Joseph.Katenga@dcs.gov.za. <i>Hours:</i> 07H15 - 15H:45.</p> <p><i>For completion of bid documents please contact:</i> Jacob Sibanyoni, <i>Tel:</i> 012 305 8268, <i>Fax:</i> 012 305 8268, <i>Email:</i> Jacob.Sibanyoni@dcs.gov.za, <i>Hours:</i> 07H15 - 15H:45.</p>	National: Department of Correctional Services: Strategic Planning and Management	HO 1/ 2019	2019-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE NATIONAL MERCURY CONTAMINATION LAND MANAGEMENT STRATEGY.</p> <p><i>Briefing Session:</i> To be held on 30 September 2019, at 10:00. COMPUSARY BRIEFING.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Dr Mpho Tshitangoni/ Mr Matjelele Phaladi. <i>Tel:</i> (012) 399 9793/(012) 399 9852 <i>Email:</i> fmtshitangoni@environment.gov.za/mphaladi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICAL WASTE MANAGEMENT	E1530	2019-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER(S) TO CONDUCT FEASIBILITY STUDIES TO DETERMINE THE OPTIMAL ECONOMIC BENEFITS THAT COMMUNITIES CAN DERIVE FROM THE THREE (3) IDENTIFIED BIODIVERSITY ECONOMY NODES, AND THE DEVELOPMENT OF ASSOCIATED BUSINESS PLANS.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Koena Cholo/Ms Tseleng Mabunda. <i>Tel:</i> 012 399 9543/012 399 9595 <i>Email:</i> fcholo@environment.gov.za/TMabunda@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	E1529	2019-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO PROCURE PROFESSIONAL SERVICES TO ASSIST WITH THE DEVELOPMENT OF BESPOKE WEB BASED APPLICATIONS FOR THE WESTERN CAPE GOVERNMENT DEPARTMENT OF HEALTH FOR A THREE(3) YEAR PERIOD.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 12:00. A Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> CIDB Board Room. Ground Floor at No 4 Dorp Street Cape Town. (Late comers will not be allowed to enter the board room as the door will be closed at 12h00.)..</p> <p><i>Bids obtainable from:</i> Department of Health, Tower Block, 22nd Floor, 4 Dorp Street, Cape Town 8001., <i>Cost of Documents:</i> R50,00 (Not refundable), <i>Payment Details:</i> Bank: Nedbank Branch code: 145209, Account Number: 1452045097, <i>Notes:</i> Deposit slip must reflect the bid number as reference and bidders name and must be emailed/ faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, P O Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial Building, under the arches, corner of Dorp and Keerom Street (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Mr Adam Loft. <i>Tel:</i> 021 483 6363 <i>Email:</i> Adam.Loff@westerncape.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Eldrea Thomas, <i>Tel:</i> 021 483 6973, <i>Fax:</i> 021 483 2530, <i>Email:</i> eldrea.thomas@westerncape.gov.za, <i>Hours:</i> 07:00 to 15:30.</p> <p>Bid documents will be available electronically. Please send written request for documents with full company and contact details to eldrea.thomas@westerncape.gov.za or grenville.carelse@westerncape.gov.za. Proof of payment be submitted on request of documents..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0216/2019	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE: FOR PROVISION OF EMPLOYEE ASSISTANCE PROGRAMME (EAP) SERVICES IN THE DEPARTMENT OF HUMAN SETTLEMENTS FOR THE PERIOD OF THREE YEARS.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 10:00. PLEASE NOTE: THERE IS A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002..</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, tenders, current tenders, VA 49/640, supportingdocuments, <i>Cost of Documents:</i> FREE OF CHARGE. Bid Documents obtainable online at www.dhs.gov.za, tenders, current tenders, VA 49/640, <i>Payment Details:</i> N/A, <i>Notes:</i> 80/20 PRINCIPLE.</p> <p><i>Post or Deliver Bids to:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH MOMPATI BUILDING, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002. NO BIDS WILL BE ACCEPTED AFTER 11H00 OF THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> Ms. Elizabeth De Koker / Ms. Dikeledi Mahlaba <i>Email:</i> elizabeth.dkoker@dhs.gov.za / dikeledi.mahlaba@dhs.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T MOKEMANE. Mr. M CAMAGU, Ms. Khazeka Maleka, <i>Tel:</i> 012 444 9289/9240/9243, <i>Email:</i> teboho.mokemane@dhs.gov.za/mbulelo.camagu@dhs.gov.za/khazeka.maleka@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENTS WILL BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT..</p>	National: Department of Human Settlements: S.C.M: PROCUREMENT	BID VA 49/ 640	2019-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the data centre maintenance and support services for a period of three (03) years.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> National Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> n/a <i>Email:</i> SCM@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p>, <i>Fax:</i> n/a, <i>Email:</i> SCM@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify the bidder's proposal(s). 3. Late bids will not be considered..</p>	Gauteng: Department of Justice and Constitutional Development: Integrated Justice System	RFB 2019 04	2019-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICES PROVIDERS TO SUBMIT A PROPOSAL TO ASSIST THE DEPARTMENT TO CONDUCT AN IMPACT ASSESSMENT OF CORPORATE SOCIAL INVESTMENT PROJECTS UNDERTAKEN BY THE STATE OWNED COMPANIES REPORTING TO DPE</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the 80 Hamilton Street, Arcadia Street, Arcadia - No Cost</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X15, HATFIELD, 0028. GROUND FLOOR SECURITY, 80 HAMILTON STREET, ARCADIA</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><i>For completion of bid documents 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>	National: DEPARTMENT OF PUBLIC ENTERPRISES: BUSINESS ENHANCEMENT SERVICES	DPE 6/ 2019- 2020	2019-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Naboomspruit Magistrate Office - Construction of additional accommodation: Appointment of Civil engineering Consultant.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> Naboomspruit Magistrate Office..</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 100.00 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> Aubrey Ndlovu. <i>Tel:</i> 079 886 7887. <i>Fax:</i> 086 587 8406 <i>Email:</i> Aubrey.ndlovu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Daniel Mamaregane, <i>Tel:</i> 015 293 8012, <i>Fax:</i> 015 297 8628, <i>Email:</i> Daniel.mamaregane@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% 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 having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	<p>Limpopo: Department of Public Works: SCM</p>	<p>PLK 19/ 19</p>	<p>2019-10-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: ST ALBANS PRISON: REPAIRS AND MAINTENANCE OF CIVIL INFRASTRUCTURE AND WET SERVICES TO BUILDINGS. (CIVIL ENGINEERING SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p>Functionality Criteria:</p> <p>Experience in Civil Engineering Services - 30; Performance on comparable projects during the past 5 years- 30; Capacity/Resources- 20; Competence of Key Persons - 20</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Compliance with pre-qualification criteria: Only B-BBEEstatus level 1 tenderers are invited.</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE SITE MEETING WILL TAKE PLACE ON THE 25TH OF SEPTEMBER 2019 AT 11:00, AT ST ALBANS PRISON, AREA COMMISSIONER'S OFFICE..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R200.00 NON-REFUNDABLE: 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, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. SIZWE FONO. <i>Tel:</i> 041- 408 2120 / 072 242 1916. <i>Fax:</i> 086 272 4689 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076/ 083 590 2304, <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>	<p>PE14/ 2019</p>	<p>2019-10-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON A TWELVE (12) MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON SOIL REHABILITATION LEVELS 1-5 IN LIMPOPO, GAUTENG, FREE STATE, MPUMALANGA, NORTH WEST AND EASTERN CAPE PROVINCES.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 10:00. THERE WILL BE A COMPULSORY BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> 184 Jeff Masemola Street Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms. Nelisiwe Mlangeni. <i>Tel:</i> (012) 312 9819/9619 <i>Email:</i> nelisiwe.mlangeni@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.olin@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: RURAL DISASTER MITIGATION SERVICES	5/ 2/ 2/ 1- RDLR 0038(2019/ 2020)	2019-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON A TWELVE (12) MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON AND SUSTAINABLE LAND UTILISATION LEVEL 1 TO 5 IN LIMPOPO, GAUTENG, FREE STATE, MPUMALANGA, NORTH WEST AND EASTERN CAPE PROVINCES.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 10:00. THERE WILL BE A BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Kennedy Mathaba. <i>Tel:</i> (012) 312 9934/9619 <i>Email:</i> kennedy.mathaba@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.olin@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: RURAL DISASTER MITIGATION SERVICES	5/ 2/ 2/ 1- RDLR 0037(2019/ 2020)	2019-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON A TWELVE (12) MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON FIRST AID LEVEL 1 TO 3 IN EASTERN CAPE, LIMPOPO, GAUTENG, FREE STATE, MPUMALANGA, NORTH WEST PROVINCE</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 10:00. THERE WILL BE A COMPULSORY BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Kennedy Mathaba. <i>Tel:</i> (012) 312 9934/9819 <i>Email:</i> kennedy.mathaba@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.olin@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: RURAL DISASTER MITIGATION SERVICES	5/ 2/ 2/ 1- RDLR 0034(2019/ 2020)	2019-10-07 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON TWELVE (12) MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON VELD MANAGEMENT LEVEL 1 TO 5 IN LIMPOPO, GAUTENG, FREE STATE, MPUMALANGA, NORTH WEST AND EASTERN CAPE PROVINCES</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 10:00. THERE WILL BE A COMPULSORY BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> 184 Jeff Masemola Street Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Kennedy Mathaba. <i>Tel:</i> (012) 312 9934/9819 <i>Email:</i> Kennedy.Mathaba@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> pfarelo.makhado@drdlr.gov.za/tshepo.mlambo@drdlr.gov.za/abie.olin@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: RURAL DISASTER MITIGATION SERVICES	5/ 2/ 2/ 1- RDLR 0042(2019/ 2020)	2019-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON A TWELVE (12) MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON VELD FIRE FIGHTING LEVEL 1 TO 3 IN EASTERN CAPE, LIMPOPO, GAUTENG, FREE STATE, MPUMALANGA AND NORTH WEST PROVINCES.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 10:00. THERE WILL BE A BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Kennedy Mathaba. <i>Tel:</i> (012) 312 9934/9619 <i>Email:</i> kennedy.mathaba@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.olin@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: RURAL DISASTER MITIGATION SERVICES	5/ 2/ 2/ 1- RDLR 0036(2019/ 2020)	2019-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON A TWELVE (12) MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON WASTE MANAGEMENT LEVELS 1 TO 5 IN EASTERN CAPE, FREE STATE, GAUTENG, LIMPOPO, MPUMALANGA AND NORTH WEST PROVINCES.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 10:00. THERE WILL BE A COMPULSORY BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms Siphindile Chonco. <i>Tel:</i> (012) 312 9819/9619 <i>Email:</i> Siphindile.Chonco@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> pfarelo.makhado@drdlr.gov.za/tshepo.mlambo@drdlr.gov.za/abie.olin@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: RURAL DISASTER MITIGATION SERVICES	5/ 2/ 2/ 1- RDLR 0041(2019/ 2020)	2019-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON A TWELVE (12) MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON CHAIN SAW OPERATIONS LEVEL 2 TO 4 IN EASTERN CAPE, FREE STATE, GAUTENG, LIMPOPO, MPUMALANGA AND NORTH WEST PROVINCES.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 10:00. THERE WILL BE A COMPULSORY BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms Siphindile Chonco. <i>Tel:</i> (012) 312 9819/9619 <i>Email:</i> Siphindile.Chonco@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> pfarelo.makhado@drdlr.gov.za/tshepo.mlambo@drdlr.gov.za/abie.olin@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: RURAL DISASTER MITIGATION SERVICES	5/ 2/ 2/ 1- RDLR 0040(2019/ 2020)	2019-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON A TWELVE (12) MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON APPLICATION OF HERBICIDES LEVELS 1 - 4 IN FREE STATE, GAUTENG, LIMPOPO, MPUMALANGA AND NORTH WEST PROVINCES</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 10:00. THERE WILL BE A COMPULSORY BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> 184 Jeff Masemola Street Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms Siphindile Chonco. <i>Tel:</i> (012) 312 9819 <i>Email:</i> siphindile.chonco@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.olin@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: RURAL DISASTER MITIGATION SERVICES	5/ 2/ 2/ 1- RDLR 0035(2019/ 2020)	2019-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON A TWELVE (12) MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON DISASTER RISK MANAGEMENT LEVELS 3 AND 5 IN EASTERN CAPE, FREE STATE, GAUTENG, LIMPOPO, MPUMALANGA AND NORTH WEST PROVINCES.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 10:00. THERE WILL BE A COMPULSORY BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> 184 Jeff Masemola Street Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms. Nelisiwe Mlangeni. <i>Tel:</i> (012) 312 9819/9619 <i>Email:</i> nelisiwe.mlangeni@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.olin@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: RURAL DISASTER MITIGATION SERVICES	5/ 2/ 2/ 1- RDLR 0039(2019/ 2020)	2019-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DETERMINE THE UNDERWRITTEN BASELINE FOR ALL OUTSTANDING CLAIMS FOR COMMISSION ON RESTITUTION OF LAND RIGHTS</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 10:00. A Compulsory briefing session will be held on the 20 of September 2019. Briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and address any substantive issues..</p> <p><i>Site Meeting(s):</i> Office of the Chief Land Claims Commissioner 266 Pretorius Street, Centre Walk Building, West Block, Boardroom1, 8th Floor Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> 1. Departmental website:www.ruraldevelopment.gov.za 2. National Treasury website: eTender publication portal., <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Land Claims Commissioner 266 Pretorius Street, Centre Walk Building, West Block, 7th Floor, Reception Area, Bid Box Pretoria, 0001. Fully completed bid documents MUST be submitted to provided address before or on the closing date and time. Please bring your ID or Drivers License to access the building.</p> <p><i>For technical information please contact:</i> Ms. Cindy Benyane <i>Email:</i> Cindy.Benyane@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Jeanette Duma, <i>Email:</i> Jeanette.Duma@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All inquiries should be sent via email to the relevant official..</p>	Gauteng: Department of Rural Development and Land Reform: Commission on Restitution of Land Rights (CRLR)	5/ 2/ 1/ 2/ 4- 2019/ 2020	2019-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to submit proposals for the provision of internal auditing services for the Engineering Council of South Africa (ECSA) for a period of three (3) years.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> ECSA Website (www.ecsa.co.za), <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> ECSA Tender Box, First Floor Reception Waterview Building, 2 Ernest Oppenheimer Avenue, Bruma Lake Office Park, Bruma, Johannesburg</p> <p>The proposal should be submitted in sealed envelopes marked "Technical / Quality" and other "Pricing".</p> <p><i>For technical information please contact:</i> Zola Khoza. <i>Tel:</i> 011 607 9543 <i>Email:</i> zola@ecsa.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Victor Leshiba, <i>Tel:</i> 011 607 9559, <i>Email:</i> victor@ecsa.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: Department of Trade and Industry: ENGINEERING COUNCIL OF SOUTH AFRICA	ECSA/ RFP07/ 2019	2019-09-25 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCURE PROFESSIONAL, FINANCIAL, LEGAL AND TECHNICAL SERVICES TO ENABLE THE DEVELOPMENT OF A RESIDENTIALLY-LED, MIXED-USE DEVELOPMENT PROPOSAL WHICH INCLUDES AFFORDABLE HOUSING FOR THE FOUNDERS GARDEN ARTSCAPE PRECINCT</p> <p>FUNCTIONALITY CRITERIA WILL BE USED</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> CAPE GATEWAY ROOM, 9 DORP STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R110.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MARK MUNRO. <i>Tel:</i> 084 030 1603 <i>Email:</i> ryan.apolles@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MARK MUNRO, <i>Tel:</i> 084 030 1603, <i>Email:</i> ryan.apolles@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S039/ 19	2019-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 05 – 2019/20: Appointment of a Specialist to support the development of Strategic Plan, Annual Performance Plans and development of a Monitoring and Evaluation System for the ECRDA</p> <p><i>Briefing Session:</i> N/A</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za)., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Mrs B Dakuse. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> dakuseb@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions</p> <ul style="list-style-type: none"> • Bidders must submit proof of registration with South African Irrigation Institute (SABI) and provide at least three references as prescribed in the bid document.. 	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2019-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE A FEASIBILITY STUDY AND TO DEVELOP AN IMPLEMENTATION PLAN FOR THE DEVELOPMENT OF SMALL MEDIUM AND MICRO ENTERPRISES (SMME'S) IN CYCLING TOURISM IN THE CRADLE OF HUMANKIND WORLD HERITAGE SITE (COHWS)</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Thulani Mbonambi. Tel: (011) 085 2420 Email: Thulani.mbonambi@gauteng.gov.za. Hours: (011) 085 2420.</p> <p><i>For completion of bid documents please contact:</i> Ms Adele Matthews, Tel: (011) 085 2527, Email: Adele.Matthews@gauteng.gov.za, Hours: (011) 085 2527.</p>	Gauteng: Economic Development Department: CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG PROJECTS	GT/ WHS/ 057/ 2019	2019-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SOCIAL HOUSING UNITS ON PORTION 2 OF ERF 6551, CLAYVILLE EXT 45, TEMBISA</p> <p><i>Briefing Session:</i> To be held on 19 September 2017, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session will take place at the project site, Cnr Thaba Ntleyana Drive & Kilimanjaro Street.</p> <p><i>Bids obtainable from:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE, <i>Cost of Documents:</i> R500 non-refundable, <i>Payment Details:</i> ABSA BANK, GERMISTON PHASE ii HOUSING COMPANY (PTY) LTD, ACCOUNT NO4052348660, BRANCH 632005- (B:PTN 2)(AND YOUR COMPANY NAME)</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING, BLOCK A, CNR HENDRICK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOP-CONSTRUCTION OF SOCIAL HOUSING UNITS ON</p> <p>PORTION 2 OF ERF 6551, CLAYVILLE EXT 45, TEMBISA- (B:PTN 2)</p> <p><i>For technical information please contact:</i> Pheladi Mojapelo. Tel: 011 825 0158 Email: pheladim@ehco.org.za. Hours: 08:00-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, Tel: 011 825 0158, Email: johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, Hours: 08:00-16:00 MONDAY-FRIDAY.</p> <p>CIDB GRADE 7GB.</p>	Gauteng: Ekurhuleni Housing Company: Social Housing	EHCLV/ 09/ 19 (B: PTN 2)	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SOCIAL HOUSING UNITS ON PORTIONS 1&3 OF ERF 6551, CLAYVILLE EXT 45, TEMBISA</p> <p><i>Briefing Session:</i> To be held on 19 September 2017, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session will take place at the project site, Cnr Thaba Ntleyana Drive & Kilimanjaro Street.</p> <p><i>Bids obtainable from:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE, <i>Cost of Documents:</i> R500 non-refundable, <i>Payment Details:</i> ABSA BANK, GERMISTON PHASE ii HOUSING COMPANY (PTY) LTD, ACCOUNT NO4052348660, BRANCH 632005- EHCCLV/09/19 (A:PTN 1 &3)(AND YOUR COMPANY NAME)</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOP-CONSTRUCTION OF SOCIAL HOUSING UNITS ON PORTIONS 1&3 OF ERF 6551, CLAYVILLE EXT 45, TEMBISA- EHCCLV/09/19 (A:PTN 1 &3)</p> <p><i>For technical information please contact:</i> Pheladi Mojapelo. <i>Tel:</i> 011 825 0158 <i>Email:</i> pheladim@ehco.org.za. <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY. CIDB GRADE 9GB.</p>	Gauteng: Ekurhuleni Housing Company: Social Housing	EHCCLV/ 09/ 19 (A: PTN 1 &3)	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MEDIA MONITORING AND ANALYSIS FOR THE DEPARTMENT OF COMMUNITY SAFETY FOR A PERIOD OF 12 MONTHS.</p> <p>NOTE: ONLY BIDDERS THAT MEET PRE-QUALIFYING CRITERIA OF B-BBEE STATUS LEVEL 1-4 CONTRIBUTOR WILL BE CONSIDERED.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 09:00. SESSION COMPULSORY AT AUDITORIUM, IMBUMBA HOUSE, 75 FOX STREET, MARSHALLTOWN.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders or https://etenders.treasury.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ndivhuho Gadisi. <i>Tel:</i> 011 689 3834. <i>Fax:</i> N/A <i>Email:</i> Ndivhuho.Gadisi@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereotlhe / Nthabiseng Mavuso, <i>Tel:</i> 011 689 3746 / 011 689 3856, <i>Fax:</i> N/A, <i>Email:</i> Thebe.Mereotlhe@gauteng.gov.za / Nthabiseng.Mavuso@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GDSCS/ 059/ 2019	2019-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the rental or lease of computer desktops and laptops for a period of three (03) years with transfer of ownership to the Independent Communication Authority of South Africa after the three (03) years lease term at no additional cost on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> ICASA, 350 Witch-Hazel Avenue Block C, Eco-point office Park, Eco-Park, Centurion, 0169.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 350 Witch-Hazel Avenue Block C, Eco-point office Park, Eco-Park, Centurion, 0169. The documents must be deposited in the tender box situated at ICASA offices, ICASA 350 Witch-Hazel Avenue Block C, Eco-point office Park, Eco-Park, Centurion, 0169 before or on the closing date</p> <p><i>For technical information please contact:</i> Johannes (Jowi) Molomo. <i>Tel:</i> 012 568 3810 <i>Email:</i> Jmolomo@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes (Jowi) Molomo, <i>Tel:</i> 012 568 3810, <i>Email:</i> Jmolomo@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Information technology	ICASA 05/ 2019	2019-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL FOR PROFESSIONAL SERVICES PROVIDERS TO RENDER MULTI-DISCIPLINARY (CONSORTIUM) SERVICES TO LEPELLE NORTHERN WATER COVERING : CIVIL, STRUCTURAL, MECHANICAL, ELECTRICAL, ELECTRONIC AND INSTRUMENTATION ENGINEERING & PROJECT MANAGEMENT SERVICES FOR A PERIOD OF THREE YEARS (3)</p> <p>NB: ENGINEERING PROFESSIONAL SERVICE PROVIDERS REGISTERED WITH ECSA WITHIN THE WATER SERVICES INFRASTRUCTURE</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 14:00. COMPULSORY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> LEPELLE NORTHERN WATER HEAD OFFICE ADDRESS : 01 LANDROS MARE STREET POLOKWANE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE LNW TENDER BOX. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Gundu Motsoare. <i>Tel:</i> 015 295 1800 <i>Email:</i> gundom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetlela, <i>Tel:</i> 015 295 1800, <i>Email:</i> emilym2@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 10/ 19/ 20	2019-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF OHS AGENTS TO MANAGE OHS RELATED MATTERS ON INFRASTRUCTURE PROJECTS AND OPERATIONS.</p> <p>NB: OHS CONSULTANTS REGISTERED WITH THE SACPCMP AS A CONSTRUCTION HEALTH AND SAFETY MANAGERS / AGENTS / OFFICERS</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 12:00. COMPULSORY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> LEPELLE NORTHERN WATER HEAD OFFICE ADDRESS : 01 LANDROS MARE STREET POLOKWANE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE</p> <p>LNW TENDER BOX. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Gundo Motsoare. <i>Tel:</i> 015 295 1800 <i>Email:</i> gundom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetlela, <i>Tel:</i> 015 295 1800, <i>Email:</i> emilym2@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 09/ 19/ 20	2019-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to undertake research project CoE 180905 "Empirical Evidence on the Occupational Health and Safety Implications for an Employee Working Underground Post 60 Years of Age"</p> <p><i>Briefing Session:</i> To be held on 27 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	MHSC022/ 2019-20	2019-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to assist the Energy Regulator of South Africa with media monitoring and analysis services for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 23 September 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/ CSM/ MMS/ BID006	2019-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER EXTERNAL AUDIT SERVICES FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. NGB Offices, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA.</p> <p><i>Bids obtainable from:</i> Tender Documents available on www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA. 2-envelope system is applicable as detailed in the RFP</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, Tel: (010) 003 3475, Email: scm@ngb.org.za, Hours: 08:00 to 16:30.</p>	Gauteng: National Gambling Board of South Africa: FINANCE	NGB 002 (2019/ 2020)	2019-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Infrastructure Replacement and Disaster Recovery Services for a minimum period of 12 months and a maximum period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 10:00. A Compulsory Briefing Session will be held at National Student Financial Aid Scheme (NSFAS), 10 Brodie Road, House Vincent, 2nd Floor Boardroom, Wynberg Mews, Wynberg, Cape Town..</p> <p><i>Site Meeting(s):</i> National Student Financial Aid Scheme (NSFAS), 10 Brodie Road, House Vincent, 2nd Floor, Boardroom, Wynberg Mews, Wynberg, Cape Town..</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. Tel: 021 763 3200. Fax: N/A Email: scm@nsfas.org.za. Hours: 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).. Tel: 021 763 3200, Fax: N/A, Email: scm@nsfas.org.za, Hours: 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN003/ 2019	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE TECHNICAL TRAINING PROVIDER FOR THE NYS-UIF SKILLS DEVELOPMENT PROJECT (FURTHER EDUCATION AND TRAINING CERTIFICATE: TELECOMMUNICATION NETWORK OPERATIONS NQF LEVEL 3)</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. Compulsory Briefing Session will be held.</p> <p><i>Site Meeting(s):</i> 54 Maxwell Drive, Woodmead (Woodmead North Office Park, Block A, NYDA Building).</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, Cost of Documents: FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Mr. Phuti Semenya. Tel: 011 651 7000 Email: phuti.semenya@nyda.gov.za. Hours: 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, Tel: 011 651 7000, Email: lucky.hlatywayo@nyda.gov.za, Hours: 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2019/ 03/ NYS	2019-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE TECHNICAL TRAINING PROVIDER FOR THE NYS-UIF SKILLS DEVELOPMENT PROJECT (OCCUPATIONAL CERTIFICATE: PLUMBING NQF LEVEL 4).</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. Compulsory Briefing Session will be held.</p> <p><i>Site Meeting(s):</i> 54 Maxwell Drive Woodmead (Woodmead North Office Park, Block A, NYDA Building).</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, Cost of Documents: FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Mr. Phuti Semenya. Tel: 011 651 7000 Email: phuti.semenya@nyda.gov.za. Hours: 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, Tel: 011 651 7000, Email: lucky.hlatywayo@nyda.gov.za, Hours: 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2019/ 01/ NYS	2019-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE TECHNICAL TRAINING PROVIDER FOR THE NYS-UIF SKILLS DEVELOPMENT PROJECT (NATIONAL CERTIFICATE: ENGINEERING FABRICATION NQF LEVEL 3)</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. Compulsory Briefing Session will be held.</p> <p><i>Site Meeting(s):</i> 54 Maxwell Drive, Woodmead (Woodmead North Office Park, Block A, NYDA Building).</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Mr. Phuti Semenya. <i>Tel:</i> 011 651 7000 <i>Email:</i> phuti.semenya @nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 651 7000, <i>Email:</i> lucky.hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2019/ 02/ NYS	2019-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE BANKING AND RELATED SERVICES TO SANRAL FOR THE ELECTRONIC TOLL COLLECTION SYSTEM AND VALUE ADDED SERVICES.</p> <p>The Contract Period shall be for a duration of seventy two (72) months (or six years) in total.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Tenderers shall be registered on the National Treasury Central Supplier Database at the closing date for tender submissions. Tenders received from such tenderers who do not comply with this requirement, will be declared non-responsive. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> To be held on 18 September 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 16 September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Kieth Smith. <i>Tel:</i> 082 416 4926 <i>Email:</i> keith@ksconsulting.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Gauteng: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION :	BANK ORT/ 1022/ 86000/ 19	2019-10-08 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) is inviting suitably qualified service providers for the following communication on Digital Media Services Including Social Media Management, Website and Intranet.</p> <p>B-BBEE PRE-QUALIFICATION (a) Only service providers who are BBBEE compliant and are between level 1,2,3 or 4 are eligible to tender; (b) tenderer must sub-contract a minimum of 30% of the value of the contract to – (i) an EME or QSE which is at least 51% owned by black people.</p> <p>Please take note that this will be a Two-Envelope System.</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> SANRAL Head Office at 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.. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria, (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E).. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Ulizwi Mngoma. <i>Tel:</i> (012) 844 8000. <i>Fax:</i> (012) 844 8124 <i>Email:</i> mngomau@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Ulizwi Mngoma, <i>Tel:</i> (012) 844 8000, <i>Fax:</i> (012) 844 8124, <i>Email:</i> mngomau@nra.co.za, <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Gauteng: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION: MARKETING AND COMMUNICATION:	HO 66100/ 1007/ 2019/ 07- R	2019-10-11 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF ACCREDITED SERVICE PROVIDER TO CONDUCT SUPERVISORY TRAINING FOR TWO HUNDRED AND NINETY SEVEN (297) EMPLOYEES IN SASSA KWAZULU NATAL REGION</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. Compulsory Briefing Session/ site visit.</p> <p><i>Site Meeting(s):</i> 330 Langalibalele Street Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za or www.sassa.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> No 1 Bank Street Pietermaritzburg 3201 Ground Floor , Tender Box. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> Mr SP Khumalo. <i>Tel:</i> 033- 846 3315. <i>Fax:</i> N/A <i>Email:</i> sizwek@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms TN Cingo, <i>Tel:</i> 033- 846 3399, <i>Email:</i> thabisoc@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p>	KwaZulu-Natal: South African Social Security Agency: Corporate Services	SASSA: 22/ 19/ CS/ KZN	2019-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Expression of interest for contracting of Health Professionals (Medical Doctors) and firms of Health Professionals (Medical Management Firms) for a period of three (03) years in SASSA Limpopo region.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 06th Floor Boardroom, SASSA Limpopo Regional Office, 43 Landros Mare Street, Polokwane, 0699.</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 Limpopo Regional Office, 43 Landros Mare Street, Polokwane, 0699. All suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Adv. Ngwako Ramafalo. <i>Tel:</i> 015 291 7548 <i>Email:</i> Ngwakora@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Raesibe Netshifhefhe, <i>Tel:</i> 015 291 7447, <i>Email:</i> RaesibeN@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p>	Limpopo: South African Social Security Agency: Grants Administration	SASSA: 20/ 19/ GA/ LIM	2019-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for the provision of Consulting Engineering Services for the Construction Administration and Monitoring of the manufacture of a temporary vehicle restraint concrete barrier system for the upgrading of National Routes 2 and 3. This project is in the province of KwaZulu Natal and in the uMgungundlovu District Municipality and Mkhambathini Local Municipality. The approximate programme is for the commencement of construction administration and monitoring services by January 2020 for a period of 24 months.</p> <p>A minimum of thirty percent (30%) must subcontracted to Targeted Enterprise(s). 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 26 September 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Ascot Conference Venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg 3201</p> <p><i>Bids obtainable from:</i> Tender documents can be collected at SANRAL Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg where documents may be collected from Friday, 13 September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <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 South African National Roads Agency Ltd, Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204 (Monday to Friday).. 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> Mpho Nephembani. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 386 3365 <i>Email:</i> Nephembanim@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 Sanele Ngubane (Collection of Documents), <i>Tel:</i> (033) 392 8100, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 - Monday to Friday.</p> <p>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>	KwaZulu-Natal: The South African National Roads Agency Limited: Design Planning and Construction , Eastern Region	SANRAL N.003-014- 2023/ 9S	2019-10-17 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>POOL OF SUITABLY QUALIFIED PROFESSIONALS/EXPERTS TO ASSIST MUNICIPALITIES OF THE WESTERN CAPE IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE MANAGEMENT ACT AND ITS REGULATIONS UNDER THE WCPT MUNICIPAL FINANCIAL GOVERNANCE POOL OF EXPERTISE PROGRAMME</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 15:30. M2 Boardroom, M-Floor, 7 Wale Street, Legislature Building, Cape Town.</p> <p><i>Site Meeting(s):</i> Representatives must bring along their ID, passport or driver's licence to access the building..</p> <p><i>Bids obtainable from:</i> Tower Block, 1st floor (Sydwell Phike/ Marian Nomdoe) 4 Dorp Street Cape Town 8000</p> <p>The bid document is also available for download from the e-Tender portal www.etendersportal.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 4 Dorp Street, Cape Town or Private Bag x9165, Cape Town, 8000</p> <p>. Bid documents must be deposited in the bid box mark " Provincial Treasury".</p> <p><i>For technical information please contact:</i> Ms M van Niekerk OR Mr K Motingwe. <i>Tel:</i> 021- 483 6695 /6289. <i>Fax:</i> N/A <i>Email:</i> Melissa.vanNiekerk@westerncape.gov.za / Kagisho.Motingwe@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sydwell Phike / Ms. Donna Lukas, <i>Tel:</i> 021-483 0391 / 9041, <i>Fax:</i> N/A, <i>Email:</i> sydwell.phike@westerncape.gov.za / donna.lukas@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 07h30 - 16h00.</p>	Western Cape: Western Cape :Provincial Treasury: Financial Management:SCM Unit	WCPT 02/ 2019/ 2020	2019-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is to request Property Management Companies who specialize in leasing of office accommodation to submit proposals to the W&RSETA for ten (10) regional offices as well as head office .</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: SCM Department	SCM/ 2019/ 0021	2019-10-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is to enter into a contract with Travel Management Company to manage all travel, accommodation, car hire and conferencing services.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: SCM Department	SCM/ 2019/ 0019	2019-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is to appoint a service provider to provide the W&RSETA with courier service for a period ending 31 March 2025.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: SCM Department	SCM/ 2019/ 0020	2019-10-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is to enter into a contract with Travel Management Company to manage all travel, accommodation, car hire and conferencing services.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: SCM Department	SCM/ 2019/ 0019	2019-10-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is to appoint a service provider to provide the W&RSETA with courier service for a period ending 31 March 2025.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: SCM Department	SCM/ 2019/ 0020	2019-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is to request Property Management Companies who specialize in leasing of office accommodation to submit proposals to the W&RSETA for ten (10) regional offices as well as head office .</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: SCM Department	SCM/ 2019/ 0021	2019-10-08 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-23</p> <p>SUPPLY AND DELIVERY OF 150 GAZEBO'S AND 150 FOLDABLE TABLES FOR HAST UNIT: ONCE-OFF.</p> <p>NB: PLEASE NOTE THAT THERE WAS AN ERROR ON THE PRICING SCHEDULE (PAGE 51 OF THE BID DOCUMENT), THE PRICE SHOULD BE FOR FOLDABLE TABLE AND NOT CHAIR. PLEASE LOG ON TO www.etenders.gov.za TO GET THE CORRECTED PRICING SCHEDULE ALTERNATIVELY A CORRECTED PRICE PAGE CAN BE COLLECTED AT 310 JABU NDLOVU STREET, OLD BOYS MODEL SCHOOL, PMB, 3200 FROM MONDAY TO FRIDAY, BETWEEN 08:00AM TO 15:00PM.</p> <p>ALSO TO NOTE, THE CLOSING DATE HAS MOVED FROM THE 16TH SEPTEMBER 2019 TO 23 SEPTEMBER 2019.</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.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr TA Ndabandaba. <i>Tel:</i> 033 940 2641 <i>Email:</i> Themba.ndabandaba@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 9715/ 2019- H	2019-09-23 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	2019-10-04 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-13</p> <p>Procurement of a professional service provider to develop training content and tools, deliver training, manage and support a group of digital skills learning facilitators to be based at various I-Can learn sites in the Western Cape</p> <p><i>Briefing Session:</i> To be held on 18 September 2019, at 10:00. Non-compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Kingsland Boardroom, DEDAT, 11th Floor, Waldorf Building, 80 St Georges Mall, Cape Town.</p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, Ground floor, Department of Economic Development and Tourism, Tender Box, 80 St George's Mall, Cape Town, 8001. NBS WALDORF BUILDING, Ground floor, Department of Economic Development and Tourism, Tender Box, 80 St George's Mall, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Robert Davids. <i>Tel:</i> 021 483 9150 <i>Email:</i> robert.davids@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Roger Williams, <i>Tel:</i> 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> roger.williams@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p>	Western Cape: Department of Economic Development: Finance	EDT 016- 19	2019-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-02</p> <p>THE SUPPLY AND DELIVERY OF A COMPREHENSIVE CHRONIC HAEMODIALYSIS SERVICE AT VREDENBURG PROVINCIAL HOSPITAL FOR A FIFTEEN (15) YEAR PERIOD.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> MRS N. FRAZER, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925</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> Dr H Aziz. <i>Tel:</i> 0214043175 <i>Email:</i> Hafiza.Aziz@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Natasha Frazer, <i>Tel:</i> 0214042360, <i>Email:</i> Natasha.Frazer@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: Vredenburg Provincial Hospital	GSHPT108/ 2019	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-24</p> <p>WESTERN CAPE PROVINCE: ALL REGIONS: IAM VALUATION SERVICE: 3 YEAR FRAMEWORK AGREEMENT</p> <p><i>Briefing Session:</i> To be held on 17 September 2019, at 12:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> Tender Boardroom, Walk-in Centre, Cnr Loop & Dorp Street, CAPE TOWN.</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> EDWIN BATH. <i>Tel:</i> 021 483 7872 <i>Email:</i> edwin.bath@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> EDWIN BATH, <i>Tel:</i> 021 483 7872, <i>Email:</i> edwin.bath@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S036/ 19	2019-09-25 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-30</p> <p>RENOVATION AND UPGRADING OF THE BLOOD VACCINE PRODUCTION STABLE COMPLEX, KITCHEN AND TEA ROOM</p> <p><i>Briefing Session:</i> To be held on 12 September 2019, at 10:30. 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..</p> <p><i>Site Meeting(s):</i> ARC-Onderstepoort Veterinary Institute, Library Boardroom, 100 Old Soutpan Road (M35), Onderstepoort, Pretoria.</p> <p>GPS: -25.650578, 28.185455</p> <p>.</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> R 100.00 per document for hard copies. Electronic copies are free of charge, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: Tender No (International Bidders SWIFT CODE: SBZAZAJJ) Only for hard copies, <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</p> <p>or</p> <p>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> Mr. Francois Swanepoel. <i>Tel:</i> +27 (0) 12 842-4066 <i>Email:</i> SwanepoelF@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Corne van Huyssteen, <i>Tel:</i> +27 (0) 12 529-9479 / 9111 / 9315, <i>Fax:</i> +27 (0) 86 723 5521, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents will be available from 5 September 2019 and Electronic document is free of charge and can be requested via email to ovi-scm@arc.agric.za</p> <p>Physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address..</p>	<p>Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute</p>	<p>ARC/ 07/ 08/ 19</p>	<p>2019-09-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-13</p> <p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO RENDER FACILITIES MANAGEMENT</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 11:00.</p> <p>COMPULSORY BRIEFING SESSION - NATIONAL LIBRARY OF SOUTH AFRICA</p> <p>75 THABO SEHUME STREET</p> <p>PRETORIA CBD</p> <p>and 5 QUEEN VICTORIA STREET, CAPE TOWN. Bidders are to ensure that they have representatives at both Campuses.</p> <p><i>Site Meeting(s):</i> NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET (FORMERLY PROES STREET), PRETORIA</p> <p>and 5 QUEEN VICTORIA STREET, CAPE TOWN. Bidders are to ensure that they have representatives at both the Pretoria and Cape Town Campuses on the day of the briefing..</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW.NLSA.AC.ZA / WWW.E-TENDERS.GOV.ZA</p> <p>, <i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD and 5 QUEEN VICTORIA STREET, CAPE TOWN. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Daniel Tladi. <i>Tel:</i> (012) 401 9768 <i>Email:</i> daniel.tladi@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Zama Adegboyega, <i>Tel:</i> 012 401 9773, <i>Fax:</i> 086 565 1169, <i>Email:</i> zama.adegboyega@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms zama.adegboyega on 012 401 9773 / 012 402 3017.</p>	<p>Gauteng: National Library of South Africa: FACILITES</p>	<p>NLSA.FACILITIES 04/ 2019</p>	<p>2019-10-08 at 11:00</p>

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-13</p> <p>Consulting Engineering Services for the reconstruction of the slow lane on National Route 3 Section 3 from Sanctuary Road Interchange (km 15.2) to Link Road (km 21.2). This project is in the province of KwaZulu-Natal and in the Msunduzi Local Municipality and uMgungundlovu District Municipality and the approximate programme is for supervision of 18 months, commencing April 2020.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender.</p> <p>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 14 May 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place.</p> <p><i>Site Meeting(s):</i> Ascot Conference Centre, 210 Woodhouse Road, Scottsville, Pietermaritzburg.</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, Pietermaritzburg, documents may be collected from Friday 13 September 2019 during the hours 09:00 to 16:00 (Monday to Friday). 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 Hugh Brooks. <i>Tel:</i> 033 - 392 8108. <i>Fax:</i> 033 - 386 3365 <i>Email:</i> hughb@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> Sanele Ngubane, <i>Tel:</i> (033) 392 8133, <i>Fax:</i> 033 - 386 3365, <i>Email:</i> ngubanes@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>	KwaZulu-Natal: The South African National Roads Agency Limited: Engineering	NRA N.003- 030- 2018/ 1S	2019-10-09 at 14:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-13</p> <p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT URBAN DESIGN AND MASTERPLANNING SERVICES TOWARDS THE DELIVERY OF SERVICED STANDS AND CONSTRUCTION PLANNING OF SELECTED FACILITIES AT THE SECOND BEACH NEIGHBOURHOOD DEVELOPMENT, PORT ST JOHNS, EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Cremorne Estate, Ferry Point Road, Port St Johns, 5120.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Mvikeli Mavick Matutu/ Mr Potlako Khati. <i>Tel:</i> 021 819 2635/021 819 2495. <i>Fax:</i> N/A <i>Email:</i> MMatutu@environment.gov.za/PKhati@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane. <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Eastern Cape: Department of Environmental Affairs: Coastal Infrastructure Development	E 1526	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-30</p> <p>CHINA INTEGRATED PR AND MARKETING SERVICES AGENCY</p> <p><i>Briefing Session:</i> There will be briefing session for this tender: Addres south African Tourism Board, Unit No. 3, Ground Floor, TCG Financial Centre, C-53 "G" Block, Bandra-Kurla Complex, Next to FRB Bank, Bandra (E), Mumbai - 400 051. Maharashtra..</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> www.southafrica.net</p> <p><i>Post or Deliver Bids to:</i> South African Tourism Beijing Office, 2606 - 2607 Zhongyu Plaza,6 Gong Ti North Road, Chaoyang Beijing China 100027. South African Tourism Beijing Office, 2606 - 2607 Zhongyu Plaza,6 Gong Ti North Road, Chaoyang Beijing China 100027</p> <p><i>For technical information please contact:</i> Mr Raymond Mabuela. <i>Tel:</i> 011-895-3182 <i>Email:</i> raymond@southafrica.net</p> <p><i>For completion of bid documents please contact:</i> Simon Wang, <i>Tel:</i> (+86) 10 8523 6881, <i>Email:</i> simon@southafricantourism.cn, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday; Friday 08:00 to 16:00.</p>	Gauteng: South African Tourism: BEIJING OFFICE	CHINA_SAT 001/ 19	2019-10-08 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-13</p> <p>The Financial Intelligence Centre request proposals from service providers for an integrated communication and advertising agency.</p> <p><i>Briefing Session: NONE</i></p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the National Treasury e -portal alternatively (Soft copies) can be requested via e-mail from this address- Tenders@fic.gov.za</p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details: NO PAYMENT</i></p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion.</p> <p>Hand delivered at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. Tel: 012 641 6000 Email: Tenders@fic.gov.za. Hours: 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, Tel: 012 641-6092, Email: Tenders@fic.gov.za, Hours: 08:00-05:00.</p>	National: Financial Intelligence Centre: COMMUNICATION	FIC/ RFB/ INTE-COMM/ 006/ 2019/ 20	2019-10-04 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: GENERAL****FREE STATE: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 098	PHUTHADITJHABA DEPARTMENT OF PENSION ADMINISTRATION AGENCY: ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES: 329,32 AND 23 BAYS FOR 5 YEARS	No bids received.

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**GAUTENG: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PPSA 004/ 2019	THE APPOINTMENT OF THE SERVICE PROVIDER TO RENDER CLEANING, HYGIENE AND PEST CONTROL SERVICES TO VARIOUS OFFICES FOR PPSA OVER A PERIOD OF THREE (3) YEARS	<p>BIDDER NAME:</p> <p>1. Tomema Trading; 2. Integrico; 3. Keabetswe Security and Cleaning; 4. Peter Penn Pest Control; 5. Lempitse Trading Enterprise; 6. Maanda-Nes Investments; 7. Singalela Trading Enterprise; 8. SJR Security, Cleaning and Transportation; 9. Kameso Total Hygiene Services; 10. Dyron Cleaning Service; 11. Yellow Wisp 130cc; 12. Limpopo Supplement Trades PTY Ltd; 13. Renaissance Cleaning Services cc; 14. Merid The Pursuit of Excellence; 15. M-JNR and Olwethu Consulting Pty Ltd; 16. Thixobano Safety Management; 17. Tau Li Mesana Consulting cc; 18. Khumo Gobatho Group; 19. Simunye Brothers cc; 20. Nozinga Group; 21. Masana Hygiene Services; 22. Kusile Busile Basadi; 23. CWY Trading Solutions Pty Ltd; 24. Prospect Cleaning Services; 25. Samukelakuhle Projects; 26. Maboka Cleaning Service; 27. Ngqutura Transport Services.</p> <p>LATE BIDS DOCUMENTS:</p> <p>BIDDER NAME</p> <p>1. Thembane Cleaning Services cc; 2. Khera Cleaning and Service PTY LTD.</p>

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDSC/ 048/ 2019	PROCUREMENT OF BULLET PROOF VESTS FOR THE DEPARTMENT OF COMMUNITY SAFETY FOR A PERIOD OF 24 MONTHS	2019-08-23	THEBE MEREOTLHE, Tel: 011 689 3746

GAUTENG: FREEDOM PARK TRUST: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FP02/ 19PO	Tender for the provision of security services to the Freedom Park for a period of 3 years.		Inathi Fibi, Tel: 012-336 4003

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DAC002/ 1819	PROVISION OF EVENTS MANAGEMENT SERVICE PROVIDERS	2018-12-28	Ms Zethu Dlamini, Tel: 033 264 3412

KWAZULU-NATAL: STATE INFORMATION TECHNOLOGY AGENCY: HOSTING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB1959/ 2019	APPOINTMENT OF A SPECIALIST CONTRACTOR TO SUPPLY, INSTALL AND COMMISSION HEATING VENTILATION AND AIR CONDITIONING (HVAC) EQUIPMENT AT THE PIETERMARITZBURG DATA CENTRE FOR A PERIOD OF ONE (1) YEAR, IN	2019-07-19	Wezi Pityana, Tel: 012 482 2704

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA07- 2019	Appointment of a service provider for provision of Biometric Access Control Management (BACM) systems licenses, support and management for the Department of Home Affairs for a period of thirty-six (36) months.	2019-08-02	Zakhele Khuzwayo, Tel: (012)406-2523

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RTMC BID 11/ 2019/ 20	-	2019-09-30	Bidadmin@rtmc.co.za, Tel: n/a
RTMC BID 13/ 2019/ 20		2019-10-01	Bidadmin@rtmc.co.za, Tel: n/a
RTMC BID 12/ 2019/ 20		2019-10-02	Bidadmin@rtmc.co.za, Tel: n/a

RESULTS OF TENDER INVITATIONS**SUPPLIES****WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING: CLINICAL SOURCING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N/ A	WCGHCC048/2019: THE SUPPLY AND DELIVERY OF COMFORT PACKS TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A PERIOD 1 SEPTEMBER 2019 TO 31 AUGUST 2022	IKNS TRADING (PTY) LTD	UNKNOWN	1	100%
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A

SERVICES**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 097	Harrismith Magistrate Office: Rendering of Cleaning Services for a period of 24 months	Ishos (PTY) LTD	R 636 760,80	1	20
BL18/ 098	Phuthaditjhaba Department of Pension Administration Agency: Alternative office Accommodation and parking facilities: 329,32 and 23 parking Bays	Lapsed			
				1	20

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 083	Bothaville Police Station: Repair Cracked Walls, Parameter Lights and Parameter Fencing (Electrical Engineering)	BVI Consulting Engineers	R 3 015 678,12	1	20
BL18/ 084	Bothaville Police Station: Repair Cracked Walls, Parameter Lights and Parameter Fencing (Architect)	Aspire Architects	R 1 388 821,64	1	20
BL18/ 085	Bothaville Police Station: Repair Cracked Walls, Parameter Lights and Parameter Fencing (QS)	LSV Project Managers (PTY) LTD	R 639 269,82	1	20
BL18/ 086	Bothaville Police Station: Repair Cracked Walls, Parameter Lights and Parameter Fencing (Structural Engineering)	Indyebo Consulting	R 1 375 686,18	1	20
BL18/ 087	Bloemfontein Masters of High Court: Rendering of Cleaning Services for a period of 24 months	Majugo Trading (PTY) LTD	R599 658,00	1	20
BL18/ 096	Bethlehem Magistrate: Rendering of Cleaning Services for a period of 24 months	La fame Trading	R 1 012 800,00	1	20

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 077	Boshof DCS: Implementation of back-up power supply	Lapsed			
BL18/ 078	Hoopstad DCS: Implementation of back-up power supply	Lapsed			
BL18/ 079	Bethulie DCS: Implementation of back-up power supply	Lapsed			
BL18/ 080	Bethlehem SAPS:FCS: New Lease Accommodation and parking 402,39 and 8 parking bays	Lapsed			
BL18/ 081	Welkom Thabong:SAPS:Family Violence, Child Protection and Sexual Offence Unit:FCS:Alternative Office Accommodation and parking Facilities455,09 and 12 parking bays	Lapsed			
BL18/ 082	Bloemfontein SAPS(PSS) VIP Protection Unit: Alternative Office Accommodation and Parking Facilities: 2257.34 and 48 Parking Bays	Lapsed			

GAUTENG: COMMUNITY SCHEMES OMBUD SERVICE: MARKETING AND COMMUNICATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CSOS008- 2019	CSOS008-2019: THE APPOINTMENT OF A SERVICE PROVIDER TO DESIGN AND DEVELOP THE CSOS WEBSITE.	Muthuvhuri Trading & Projects (Pty) Ltd	R733,578.95	Level 1	100.00

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

DEVIATE 1	THE APPOINTMENT OF VARIOUS TRADE AND POPULAR PUBLICATIONS.				
				N/A	N/A

APPOINTMENT OF VARIOUS TRADE AND POPULAR PUBLICATIONS.**BID NO: DEVIATE 1****Names of companies that the tender was awarded to:**

- Mining Weekly
- Engineering News
- Mining Review Africa
- Mining Prospectus
- Mining Decision
- Mining Mx
- Mining CSI
- SA Mining
- African Mines
- Modern Mining
- Mining Magazine
- Voice of Local Government
- Airline Flagship Magazines i.e. Sawubona (SAA), Juice (Mango), High Life (British Airways), Khuluma (Kulula), Indwe Magazine (SA Express), Skyways (Airlink), InFlight (FlySAfair)
- Energy Forecast
- Energy Decisions
- Enviropedia
- Green Economy Journal
- Global Africa Network
- Pan African Parliament
- Geobulletin
- PositionIT
- Global Africa Network
- SAIMM Journal Magazine
- Ship Year Magazine
- Leadership Magazine
- Science Career SA
- Post Matric
- ISET Career SA

Amount: Not Applicable.**BBBEE Level: Not Applicable**

GAUTENG: COUNCIL FOR THE BUILT ENVIRONMENT: KNOWLEDGE MANAGEMENT & IT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CBE 2/ 2019	Appointment of a service provider to supply and implement Microsoft 365 Business for 45 users on subscription for 36 months	N/A. This bid was withdrawn as no suitable service providers were identified.	N/A	N/A	N/A

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 06/ 18- 19	Appointment of a service provider to review, verify, analyse and advise the dti on amendments needed with respect to the Public Private Partnership (PPP) Financial Model changes emanating from variation orders and small works projects.	SAB&T Chartered Accountants Incorporated t/a Nexia SAB&T	R1 984 716	Level 1	100
					n/a

GAUTENG: DEPARTMENT OF TRANSPORT: CHIEF FINANCIAL OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOT/ 12/ 2018/ ITP	APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF TRANSPORT TO UPDATE THE NATIONAL FREIGHT DATABANK	INNOVATIVE TRANSPORT SOLUTIONS (PTY) LTD	R8 613 531.05 Including VAT	LEVEL 2	18

GAUTENG: FREEDOM PARK TRUST: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FP15/ 18PO	Appointment of service provider for supply, installation, testing, commissioning, repairs and maintenance of dysfunctional CCTV cameras at Freedom Park for a period of 24 months.	Bamogale Enterprise	R 989 402.50	Level 1	20
FP03/ 19PO	Tender for the provision of landscaping and maintenance services to the Freedom Park for a period of 3 years.	Leafy Space	R 9 299 015.59	Level 1	20

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC018/ 2018- 19	Appointment of a service provider to undertake research project CoE 180603 "Assess the feasibility of utilizing exhaled breath screening as an accurate and reliable alternative to blood sample analysis"	Enterprise at University of Pretoria	R 1 692 634.00	Level 6	86
		Managed Integrity Evaluation			

GAUTENG: MINTEK: EMS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 02/ 2019	Provision of Canteen Services	Mndhavazi Pty Ltd	R2,200,992.00	1	100

GAUTENG: SOUTH AFRICAN NATIONAL ROADS AGENCY (SOC) LIMITED: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA 58000/ 2019/ ORAMSSQL/ R	Database administration and Managed Services (Oracle, Microsoft MSSQL and MongoDB) and support	Business Connexion (Proprietary) Limited	R12 549 192.75	1	100.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Wims 063849- Cluster 107	STORM DAMAGE SCHOOLS THROUGH OUT THE PROVINCE OF KWA-ZULU NATAL	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 13 August 2019	n/a	n/a	n/a

NATIONAL: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: LEGAL AND THE COMPLAINTS AND COMPLIANCE COMMITTEE

Tender Number	Tender Description	Name of the supplier	Amount in SA rands	BBBEE Points	Total Points
ICASA 02/2019	Appointment of a Panel of Legal Practitioners for a period of 3 (three) years at the Independent Communications Authority (ICASA) on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.	1.Kunene Ramapala 2.Mkhabela Huntley 3.Motsoeneng Bill 4.Verveen Attorneys 5.Makhubela Inc 6.Thokan Attorneys 7.Mashiane Moodley 8.Chaane HM 9.Cheadle Thompson 10 Gildenhuys Malatji	n/a	1 1 1 1 1 1 1 1 1 1	20 20 20 20 20 20 20 20 20 20

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KIM- 0419-108390:	DE AAR AREA: Service and maintenance of fire equipment of various clients.	Cancelled as bidders were non responsive			
PF23/ 2019:	COLESBURG MAGISTRATE COURT: Cleaning services for a period of 36 month	Do Dot Projects	R973 920,00	1	20
			R		
			R		

WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0109/ 2017	Print, Supply and Delivery of Patient Records to all Institutions under the control of the Western Cape Government, Department of Health for a three (3) year period.	Lexlines Press (Pty) Ltd	R29 065 587.43	Level 1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0160/ 2018	Provision of laundry services within the Garden Route District, Department of Health, Western Cape Government for a three (3) year period	Darwood Investments (Pty) Ltd	R2,070,041.95	4	92.00
WCGHSC0207/ 2019	Rendering of a comprehensive cleaning service at Paarl Hospital for a three (3) year period	Dynamic Exclusive Maintenance Services (Pty) Ltd	R3,439,840.13	1	100.00

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSC 07/ 2018/ 2019	Southern Corridor Phase 1: Penhill Development Project Phase 1A - Construction of Bulk Civil Engineering Services, Internal Civil and Electrical Engineering Services and 1348 BNG Housing Units, Located between Blackheath and Eerste River	ASLA Construction	R762 987 074.67	Level 2	92.89

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSC 15/ 2018/ 2019	SOUTHERN CORRIDOR PHASE 1 PENHILL DEVELOPMENT PROJECT (BULK ELECTRICAL SERVICES) FOR THE CONSTRUCTION OF ELECTRICAL ENGINEERING SERVICES BULK INFRASTRUCTURE	ADENCO CONSTRUCTION (PTY) LTD	R123 903 568.98	Level 1	100

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSC 08/ 2018/ 2019	Southern Corridor Phase 1: Lusaka Infills, Gxagxa, New Rest, Luyolo, Erf 9318 (Tambo Square) Housing Project (Phase 1) - for the Construction of 729 BNG Housing Units, Supporting Civil and Electrical Engineering Services and Bulk Civil Engineering Services, L	Vharanani Propeties	R248 706 588.30	Level 2	99

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSC 05/ 2018/ 2019	"Southern Corridor Phase 1: Ithemba West Housing Project: Construction of 600 BNG Housing Units, Supporting Civil, Electrical Engineering Services and Bulk Civil Engineering Services, located in Blue Downs, Cape Town"	BR and A Joint Venture	R250 875 178.98	Level 1	89.64

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSC 09/ 2018/ 2019	Southern Corridor Phase 1 - Farm 694: Construction of Civil and Electrical Internal Services, Top Structures (440 units) and enabling Bulk Civil and Electrical Works located in Philippi, Cape Town	Power Smart JV	R299 947 344.96	Level 1	100

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSC 10/ 2018/ 2019	"Southern Corridor Phase 1: Penhill Development Project: Phase 1B"	"Re A Letamisa Trading"	R145 060 037.32	Level 1	100

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSC 11/ 2018/ 2019	"Southern Corridor Phase 1: Penhill Development Project: Phase 1C"	"Re A Letamisa Trading"	Ruwacon Pty Ltd	Level 2	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 042- 2018	Contract for the removal of wet waste (pigswill) from various Naval Bases in the Cape Metropoli for a period of 2 years	A.B. Bock t/a A.B. Bock Boerdery	R1 664.00 per month	Level 4 (12 points)	92
		Sanitech			

