



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 650

Pretoria, 30 August 2019

No. 3075

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

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

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

ISSN 1682-4501



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

IMPORTANT NOTICE OF OFFICE RELOCATION

GOVERNMENT PRINTING WORKS PUBLICATIONS SECTION

Dear valued customer,

We would like to inform you that with effect from the 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.

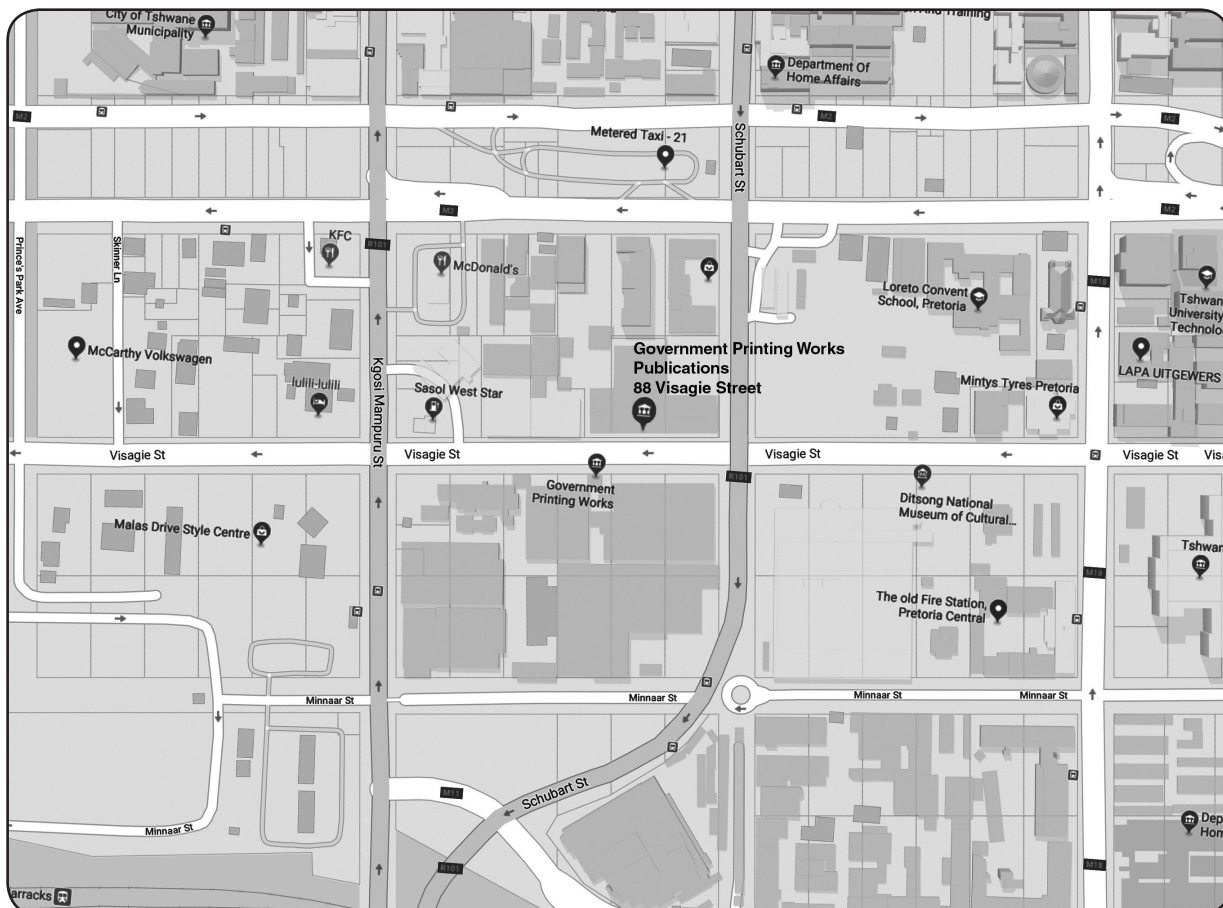


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Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

*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)*

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For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN OFFICE FURNITURE SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF FURNITURE TO THE CGS FOR A PERIOD OF 3 YEARS.</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 11:00. Compulsory Briefing Session</p> <p><i>Site Meeting(s):</i> Council for Geoscience 280 Pretoria Road Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Kakaretso Phiri/ Asanda Nase. Tel: 012 841 1487/1537. Fax: N/A Email: kphiri@geoscience.org.za. Hours: 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Kakaretso Phiri, Tel: 012 841 1487, Fax: N/A, Email: kphiri@geoscience.org.za, Hours: 08h00 - 16h30.</p>	National: Council for Geoscience: SCM	CGS- 2019- 012K	2019-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and erection of galvanized square mesh fencing similar or equal to Bonnox and barbed wire similar or equal to Karoo 2 to Brandvlei Management Area.</p> <p><i>Site Meeting(s):</i> Brandvlei Management Area, Road R45 between Rawsonville & Worcester, 28/08/2019 @ 11:00.</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from: (2) Brandvlei Management Area, Road R45 between Rawsonville & Worcester- no cost (2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag X3064, Worcester, 6849 Brandvlei Management Area, Road R45 between Rawsonville & Worcester. May be deposited in the tender box situated at Brandvlei Management Area not later than 11:00 o'clock on the closing date 17 September 2019.</p> <p><i>For technical information please contact:</i> Mr Jackson Duncan. Tel: 023-340 8031. Fax: 023-340 4103 Email: duncan.jackson@dcs.gov.za. Hours: 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Monyaki, Tel: 023-340 8048, Fax: 023- 340 4125, Email: paballo.monyaki@dcs.gov.za, Hours: Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Brandvlei Management Area- Western Cape	WCR 18/ 2019	2019-09-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Removal, Transport and Storage service of Deceased Patients for the Western Cape Government: Health Facilities for a three (3) year period.</p> <p><i>Bids obtainable from:</i> Western Cape Government: Health, 22nd Floor, 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town , Branch code : 14 52 09 , Account no: 1452 045 097, <i>Notes:</i> Deposit Slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Western Cape Government: Health, PO Box 2060, Cape Town, 8000. Steel Bid Box marked Department of Health 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> IOA. Tel: n/a. Fax: n/a Email: IOA@westerncape.gov.za. Hours: 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Christopher Cairns, Tel: 021 483 0699, Fax: n/a, Email: Christopher.Cairns@westerncape.gov.za, Hours: 06:30 until 15:00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Christopher Cairns at e-mail Christopher.Cairns@westerncape.gov.za Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0134/ 2017	2019-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Taylor Bequest Hospital Matatiele in Alfred Nzo District: Decommission of existing kitchen equipment and the supply, delivery, installation and commission of new kitchen equipment.</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 11:00. Taylor Bequest Hospital, Matatiele.</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Global Life Building, Bisho on payment of a non-refundable fee of R100.00 (One hundred .Rands) per document, at Room ,231 Indwe House, Revenue Office, Bisho , before collecting the document. Bid documents will be available from 02 Septemebr 2019, from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays alternatively at the Departmental Website:www.echealth.gov.za., <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Ground Floor, Global Life Building, Phalo Avenue, Bisho 5605 on the closing date of 04 October 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Supply Chain Management Ground Floor, Global Life Building, Phalo Avenue, Bisho 5605 on the closing Date of 04 October 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms T Notshe. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.otshe@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 T Notshe, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.otshe@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: De- partment of Health: HEALTH	SCMU3-19/ 20- 0216- HO	2019-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Off-loading and Testing for the coal of the boilers for the power systems at Bisho, Butterworth, Frontier, Komani and Tower hospitals</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 11:00. John Tremble Hall, Frere Hospital, Amalinda Main Road, East London.</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Global Life Building, Bisho on payment of a non-refundable fee of R100.00 (One hundred .Rands) per document, at Room ,231 Indwe House, Revenue Office, Bisho , before collecting the document. Bid documents will be available from 02 Septemebr 2019, from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays alternatively at the Departmental Website:www.echealth.gov.za., <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Ground Floor, Global Life Building, Phalo Avenue, Bisho 5605 on the closing date of 04 October 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Supply Chain Management Ground Floor, Global Life Building, Phalo Avenue, Bisho 5605 on the closing Date of 04 October 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms T Notshe. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.otshe@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 T Notshe, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.otshe@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: De- partment of Health: HEALTH	SCMU3-19/ 20- 0209- HO	2019-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF DRY GROCERIES 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 18 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 18 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 02 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 01 October 2019 at 11h00</p> <p>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 01 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	2019-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited for the Supply and Installation of Vinyl Flooring for Citrusdal and Vredendal Campus.</p> <p><i>Briefing Session:</i> To be held on 03 September 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 3 Sept 19 - Vredendal Campus- 1 Hoerskool street, Vredendal at 10:00 am 3 Sept 19 - Citrusdal Campus - 101 Church street, Citrusdal 13:00 pm</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents that contain the minimum requirement are available from Ms. N Strauss - nstrauss@westcoastcollege.co.za or at 022 482 1143, <i>Payment Details:</i> A non-refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/CVF/2019, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935 Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 23 September 2019 or be snail mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr JH Theron. <i>Tel:</i> 022 482 1143 <i>Email:</i> wccprojects@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Strauss, <i>Tel:</i> (022) 482 1143, <i>Email:</i> nstrauss@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College	WCC/ CVF/ 19	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited for the Supply and Installation of Vinyl Flooring for Atlantis and Vredenburg Campus.</p> <p><i>Briefing Session:</i> To be held on 03 September 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 4 Sept 19 - Atlantis campus - Cnr of Charl Uys and Neil Hare, Atlantis industrial area 10:00 am 4 Sept 19 - Vredenburg Campus - Akademie Street, Louwville, Vredenburg 13:00 pm.</p> <p><i>Bids obtainable from:</i> Documents that contain the minimum requirement are available from Ms. N Strauss - nstrauss@westcoastcollege.co.za or at 022 482 1143, <i>Payment Details:</i> A non-refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/CVF/2019, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935 Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 23 September 2019 or be snail mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr JH Theron. <i>Tel:</i> 022 482 1143 <i>Email:</i> wccprojects@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Strauss, <i>Tel:</i> (022) 482 1143, <i>Email:</i> nstrauss@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College	WCC/ AVF/ 19	2019-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KURUMAN SASSA: New office accommodation: 812.50m² and 5 parking bays for a period of 5 years.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50%</p> <p>c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category A & B of the Property Sector Code. Please refer to the bid document.</p> <p>d. Certificates will be verified with issuing Institutions.</p> <p>e. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R300.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5222. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	KIM220/ 2019	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>POFADDER SASSA: New office accommodation: 166.53m² and 01 parking bays for a period of 3 years.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50%</p> <p>c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category A,B and C of the Property Sector Code. Please refer to the bid document.</p> <p>d. Certificates will be verified with issuing Institutions .</p> <p>e. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification.</p> <p><i>Briefing Session: None.</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R200.00 cash per set, Notes: DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Mr Manufikile Machi. Tel: 053 838 5222. Fax: 053 8331153 Email: mfanufikile.machi@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms KF Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	KIM14/ 2019	2019-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply and delivery of production material for Sewing Co-operative members in two District Municipalities in Kwa-Zulu Natal</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201, Cost of Documents: R100, Payment Details: ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, Notes: Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 02 September 2019.</i></p> <p><i>Post or Deliver Bids to: Private Bag X9132, Pietermaritzburg, 3200</i></p> <p><i>Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201. Place in a sealed envelope marked with the relevant bid number, company name, closing date</i></p> <p><i>To be dropped off in tender box on the first floor</i></p> <p><i>For technical information please contact: Ms Zithobile Duma. Tel: 071 606 0670 Email: zithobile.duma@drdlr.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr Bongani Magudulela, Tel: 033 264 9587, Fax: 033 342 1991, Email: bongani.magudulela@drdlr.gov.za, Hours: 07:30 - 16:00.</i></p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (729) 3T	2019-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ditsong museums of South Africa (DMSA) is inviting a qualified and experienced service providers to submit proposal for custom-build-in steel specimen cabinets.</p> <p><i>Briefing Session:</i> To be held on 13 September 2019, at 11:00. Compulsory briefing session: Ditsong: National Museum of Natural History 432 Paul Kruger Street Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Ditsong: National Museum of Natural History 432 Paul Kruger Street Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0001 . Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Dr Teresa Kearney. <i>Tel:</i> 012 492 5806. <i>Fax:</i> 012 323 6598 <i>Email:</i> Kearney@mitsong.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Diutlwileng, <i>Tel:</i> 012 492 5741, <i>Fax:</i> 012 323 6598, <i>Email:</i> Thabiso@mitsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date Bids will be evaluated according to the 80/20 preferential points system</p>	Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA	DMSA 006/ 2019	2019-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF AN INITIAL SEVENTY FOUR (74) ACTION CAMERAS AND ASSOCIATED ACCESSORIES WITH REPLACEMENT SERVICE FOR THREE (3) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 1.Website: http://www.saeon.ac.za/supply-chain-management 2.Email: shirley@saeon.ac.za OR moshidi@saeon.ac.za OR theo@saeon.ac.za 3.Physical Address: SAEON 56 Florence Street Colbyn Pretoria, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> SAEON Reception Area, 56 Florence Street, Colbyn, Pretoria, South Africa, Next to Equatorial Guinea Embassy Opening hours are 8:30 to 4:00pm GPS coordinates: -25.741373, 28.247791. Dimensions of tender box opening: 900 cm wide and 1100 cm long On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address <i>For technical information please contact:</i> Shirley Parker-Nance. <i>Tel:</i> 041 504 4750 <i>Email:</i> shirley@saeon.ac.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Moshidi Mosena, <i>Tel:</i> 012 534 3516, <i>Email:</i> moshidi@saeon.ac.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: National Research Foundation: South African Environmental Observation Network (SAEON)	NRF/ SAEON/ ACTION- CAMERAS/ 2019	2019-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>Briefing Session:</i> NON-COMPULSORY BRIEFING SESSION SITA ERASMUSKLOOF AUDITORIUM NEXT TO APOLLO DATE: 11 September 2019 TIME: 10:00AM.</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 Ref: 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> Takalani Singo. <i>Tel:</i> 012 482 2253 <i>Email:</i> takalani.singo@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Takalani Singo, <i>Tel:</i> 012 482 2253, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.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@ @sita.co.za..</p>	Gauteng: State Information Technology Agency: FACILITIES MANAGEMENT AND LOGISTICS	RFB 1997- 2019	2019-09-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The innovation Hub Management Company (SOC) invites potential services providers to submit bids for Supply, Install and Configure a Firewall Solution with maintenance and support for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00. Compulsory briefing session at: The Innovation Hub, 1 Mark Shuttleworth Street, Lynwood, Pretoria.</p> <p><i>Bids obtainable from:</i> The bid document will be available from Tuesday 03rd September 2019 until Thursday 19th September 2019 at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to:Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Fulufhelo Ravele. <i>Tel:</i> 0128440074 <i>Email:</i> scm@theinnovationhub.com. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Fulufhelo Ravele, <i>Tel:</i> 0128440074, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08H00-16H30.</p>	Gauteng: The Innovation Hub Management Company: ICT	TIHMC/ 2019/ 03	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The innovation Hub Management Company (SOC) invites potential services providers to submit bids for Supply and Installation of cosmetic manufacturing and packaging plant equipment at the BioPark@Gauteng</p> <p><i>Briefing Session:</i> To be held on 06 September 2019, at 11:00. Compulsory briefing session at: The Innovation Hub, 1 Mark Shuttleworth Street, Lynwood, Pretoria.</p> <p><i>Bids obtainable from:</i> The bid document will be available from Tuesday 03rd September 2019 until Thursday 19th September 2019 at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to:Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Fulufhelo Ravele. <i>Tel:</i> 0128440074 <i>Email:</i> scm@theinnovationhub.com. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Fulufhelo Ravele, <i>Tel:</i> 0128440074, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08H00-16H30.</p>	Gauteng: The Innovation Hub Management Company: Biopark	TIHMC/ 2019/ 04	2019-09-20 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Quantum – Backup Maintenance and Support</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 11:00. Optional briefing.</p> <p><i>Site Meeting(s):</i> Election House 1303 Heuwel Avenue Centurion, 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Siviwe Gwadiso / Libisi Maphanga. <i>Tel:</i> 012 622 5473 / 012 622 5589. <i>Fax:</i> N/A <i>Email:</i> gwadisos@elections.org.za / maphangal@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Supply Chain Management	10418626	2019-09-20 at 11:30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Veritas – Backup Software Maintenance and Support</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 11:00. Optional briefing.</p> <p><i>Site Meeting(s):</i> Election House 1303 Heuwel Avenue, Centurion, 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Siviwe Gwadiso / Libisi Maphanga. <i>Tel:</i> 012 622 5473 / 012 622 5589. <i>Fax:</i> N/A <i>Email:</i> gwadisos@elections.org.za / maphangal@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Supply Chain Management	10418625	2019-09-20 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Storage Area Network (XIO, Qlogic and Promise) Equipment Maintenance and Support Renewal</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 11:00. Optional briefing.</p> <p><i>Site Meeting(s):</i> Election House 1303 Heuwel Avenue Centurion, 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Siviwe Gwadiso/ Libisi Maphanga. <i>Tel:</i> 012 622 5473 / 012 622 5589. <i>Fax:</i> N/A <i>Email:</i> gwadisos@elections.org.za / maphangal@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Supply Chain Management	10419861	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service provider to Supply and Install ICT Audio Visual Equipment for 12 Boardrooms at the Free State Department of the Premier with Maintenance and Support for a period of thirty-six (36) Months.</p> <p><i>Briefing Session:</i> Non Vendor Briefing Session will be held.</p> <p><i>Site Meeting(s):</i> Venue: SITA Auditorium, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</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 Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Fhatuwani Matshili. <i>Tel:</i> 012 482 2588 <i>Email:</i> fhatuwani.matshili@sita.co.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Fhatuwani Matshili, <i>Tel:</i> 012 482-2588, <i>Email:</i> fhatuwani.matshili@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Free State: State Information Technology Agency: Office of the Premier	RFB 1999/ 2019	2019-09-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information for the Development and Implementation of the Enterprise Resource Planning (ERP) for Government Printing Works (GPW) system through the State Information Technology Agency (SITA)</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof,0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free), <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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181 <i>For technical information please contact:</i> Mzwamadoda Ntshoko. <i>Tel:</i> 0124822533 <i>Email:</i> mzwamadoda.ntshoko@sita.co.za. <i>Hours:</i> 07H45 - 16H30. <i>For completion of bid documents please contact:</i> Mzwamadoda Ntshoko, <i>Tel:</i> 012 482 2533, <i>Email:</i> mzwamadoda.ntshoko@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	National: State Information Technology Agency: SCM	RFI 2000 - 2019	2019-09-20 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, installation, commissioning, demonstration and training of Qty 3 Panorex Dental X-Ray Machine for various sick bays. Evaluation 80/20 principal. Validity 120 days. Pre-qualification criteria as per Preferential Procurement Regulation 2017: (a) tenderer's having a stipulated minimum B-BBEE status level two (2) contributor; (b) an EME or QSE; (c) a tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships; (vi) co-operative which is at least 51% owed by black people (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Briefing Session:</i> To be held on 17 September 2019, at 11:00. A COMPULSORY briefing session will be held at Health Centre Youngsfield (Sickbay), Building 10 Old Sickbay, Army Support Base Youngsfield, Wetton Road, Youngsfield Military Base. Members to be seated by 10:45. No latecomers will be admitted..</p> <p><i>Site Meeting(s):</i> Health Centre Youngsfield (Sickbay), Building 10 Old Sickbay, Army Support Base Youngsfield, Wetton Road, Youngsfield Military Base. Members to be seated by 10:45. No latecomers will be admitted..</p> <p><i>Bids obtainable from:</i> E-mail to be sent to spscbidinvitation@gmail.com to request bid documents. Bid number MUST be indicated. Documents will only be available from 04-09-2019, <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> N/A, <i>Notes:</i> E-mail to be sent to spscbidinvitation@gmail.com to request docs..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via e-mail. Any e-mail queries must be sent to the above address only.</p> <p><i>For technical information please contact:</i> Lt Col N. L. Mackerdhuj. Tel: (021) 799 6891. Hours: 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021) 787 5086, Hours: 07H30 - 16H00.</p> <p>SANDF DoD Proc Plan/19/20SAMS/86.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 017- 2019	2019-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RCCH17/2019 THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A STATE OF THE ART DIGITAL BI-PLANE CARDIAC CATHETERIZATION SYSTEM AND DECOMMISSIONING OF THE CURRENT EQUIPMENT AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 10:00. COMPULSARY SITE MEETING : C-FLOOR, MAIN HOSPITAL BUILDING, CATH LAB, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, KLIPFONTEIN ROAD, RONDEBOSCH, 7700..</p> <p><i>Site Meeting(s):</i> C-FLOOR, MAIN HOSPITAL BUILDING, CATH LAB, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, KLIPFONTEIN ROAD, RONDEBOSCH, 7700.</p> <p><i>Bids obtainable from:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH, <i>Cost of Documents:</i> R50.00 NON REFUNDABLE FEE, <i>Payment Details:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 26 CASHIERS OFFICE, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. EFT: NEDBANK; ACCOUNT NUMBER:1452 047 154; REF:RCCH17/2019</p> <p><i>Post or Deliver Bids to:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, MAIN FOYER, BID BOX, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH</p> <p><i>For technical information please contact:</i> ANN VLOK. <i>Tel:</i> 0216585104 <i>Email:</i> ANNE.VLOK@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 09:00AM - 15:00PM.</p> <p><i>For completion of bid documents please contact:</i> NATALIE BROOKS, <i>Tel:</i> 0216585158, <i>Email:</i> NATALIE.BROOKS@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 09:00AM - 15:30 PM.</p> <p>THE BID DOCUMENT MAY BE COLLECTED DURING OFFICE HOURS. MONDAY - FRIDAY BETWEEN 08:00AM - 15:00PM WEEKENDS AND PUBLIC HOLIDAYS ARE EXCLUDED.</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	RCCH17/ 2019	2019-09-27 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 02 September 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be downloaded on www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> SCM Unit – Level 2 Nelson Mandela Academic Hospital, Sissions Street, Fort Gale, Mthatha. Deposit in the Tender Box <i>For technical information please contact:</i> Nobuntu Mfenguza. <i>Tel:</i> 047 502 4518 <i>Email:</i> nobuntu.mfenguza@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Nobuntu Mfenguza, <i>Tel:</i> 047 502 4518, <i>Email:</i> nobuntu.mfenguza@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: NELSON MANDELA ACADEMIC HOSPITAL	SCMU3- 19/ 20-0268- NMA	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF RIGID GASPERMEABLE AND SOFT CONTACT LENSES INCLUDING PLUNGERS WITH MULTIPURPOSE SOLUTIONS FOR OPHTHALMOLOGY SURGERY AT GROOTE SCHUUR HOSPITAL FOR THREE (3) YEAR PERIOD.</p> <p><i>Briefing Session:</i> To be held on 27 September 2019, at 11:00. COMPULSORY BRIEFING SESSION. TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING 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> D4, OPHTHALMOLOGY DEPARTMENT, SEMINAR ROOM, D-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 FAXED TO 021 404 2317 OR 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> Prof. Nagib Du Toit (Specialist / Consultant). <i>Tel:</i> 021 404 3541 <i>Email:</i> Nagib.DuToit@uct.ac.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>Fax:</i> 021 404 2317, <i>Email:</i> Cecilia.Adriaanse@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: EYE CLINIC, OUT PATIENTS, GROOTE SCHUUR HOSPITAL	GSH: PT69/ 2019	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF NUCLEAR MEDICINE RADIOPHARMACEUTICAL CONSUMABLES FOR GROOTE SCHUUR HOSPITAL; TYGERBERG HOSPITAL AND RED CROSS HOSPITAL FOR A THREE (3) YEAR PERIOD (WITH THE OPTION TO EXTEND FOR A FURTHER PERIOD OF TWO (2) YEARS) (MULTIPLE ITEM AWARD).</p> <p><i>Briefing Session:</i> To be held on 16 August 2019, at 11:00. COMPULSORY BRIEFING SESSION. NO LATE BIDDERS WILL BE ALLOWED TO ENTER AT THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED..</p> <p><i>Site Meeting(s):</i> OLD MAIN BUILDING, G - FLOOR, CONFERENCE ROOM, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY 7925.</p> <p><i>Bids obtainable from:</i> MR. G. CRAUL, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Gavin.Craul@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mr. John Boniaszczuk. <i>Tel:</i> 021 404 6247 <i>Email:</i> john.boniaszczuk@uct.ac.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Gavin Craul, <i>Tel:</i> 021 404 3520, <i>Fax:</i> 021 404 2317, <i>Email:</i> Gavin.Craul@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H45 TO COMPLETE THE ATTENDANCE REGISTER..</p>	Western Cape: Department of Health: Nuclear Medicine	GSH: PT16/ 2019	2019-09-13 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 20 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 02 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	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF AN EAR, NOSE AND THROAT SURGICAL MICROSCOPE FOR USE IN PAARL PROVINCIAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Hendrik Radyn. <i>Tel:</i> 021-815 8642 <i>Email:</i> Hendrik.Radyn@westerncape.gov.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Jared Becker, <i>Tel:</i> 021-483 6585, <i>Email:</i> Jared.Becker@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to jared.becker@westerncape.gov.za. Tel : 021-483 6585. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCGHCC069/ 2019	2019-09-27 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

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 18 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 18 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 02 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 01 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 01 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. Emailed, faxed and late documents will not be accepted..</p>	<p>Eastern Cape: Department of Health: AMATHOLE DISTRICT</p>	<p>SCMU 3- 18/ 19- 0481- AM</p>	<p>2019-10-01 at 11:00</p>
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 BEAUFORT AND ADELAIDE HOSPITALS FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 18 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 18 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 02 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 01 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 01 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. Emailed, faxed and late documents will not be accepted..</p>	<p>Eastern Cape: Department of Health: AMATHOLE DISTRICT</p>	<p>SCMU3- 18/ 19- 0480- AM</p>	<p>2019-10-01 at 11:00</p>

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 18 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 18 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 02 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 01 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 01 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	SCMU3- 18/ 19-0483- AM	2019-10-01 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 18 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 18 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 02 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 01 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 01 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	SCMU3- 18/ 19-0482- AM	2019-10-01 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 18 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 18 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 02 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 01 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 01 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- 0478- AM	2019-10-01 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 18 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 18 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 02 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 01 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 01 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	2019-10-01 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WCGHSC0217/2019: FOR THE SUPPLY AND DELIVERY OF STATIONERY ITEMS FOR ALL WESTERN CAPE GOVERNMENT HEALTH FACILITIES FOR A THREE (3) YEAR PERIOD UNTIL 31 DECEMBER 2022</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> R50.00 (non refundable), <i>Payment Details:</i> Bank: Nedbank Branch code: 145209, Account Number 1452045097, <i>Notes:</i> Deposit slip must reflect the bid number as reference and bidders name must be emailed / faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001. in the foyer on the ground floor main entrance of the Provincial Building, under the arches, corner of Dorp and Keerom Street (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Grenville Carelse. <i>Tel:</i> 021-483 4524. <i>Fax:</i> 021-4832510 <i>Email:</i> Grenville.Carelse@westerncape.gov.za. <i>Hours:</i> from 7h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Grenville Carelse, <i>Tel:</i> 021 483 4524, <i>Fax:</i> 021-4832510, <i>Email:</i> Grenville.Carelse@westerncape.gov.za, <i>Hours:</i> from 7h00 till 15h00.</p> <p>Bid documents will be available electronically only. Please send written request for documents with full company and contact details to grenville.carelse@westerncape.gov.za or fax to 021-483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment be submitted on request of documents..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0217/2019	2019-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Printing Capacity</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00. Optional briefing.</p> <p><i>Site Meeting(s):</i> Election House 1303 Heuwel Avenue Centurion, 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Molwelang Mathibe. <i>Tel:</i> 012 622 5723. <i>Fax:</i> N/A <i>Email:</i> mathibem@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Supply Chain Management	IEC/ LG- 04/ 2019	2019-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>By-Elections Ballot Paper Printing Group</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00. Optional briefing.</p> <p><i>Site Meeting(s):</i> Election House 1303 Heuwel Avenue Centurion, 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Molwelang Mathibe. <i>Tel:</i> 012 622 5723. <i>Fax:</i> N/A <i>Email:</i> mathibem@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Supply Chain Management	IEC/ LG- 03/ 2019	2019-09-25 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Canteen services for a period of 36 months</p> <p>The ARC-OVI requires the services of a reliable service provider to provide on-site affordable canteen services to employees.</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 13:30. Compulsory site meeting must be attended. No late arrivals will be allowed to enter the ARC premises..</p> <p><i>Site Meeting(s):</i> ARC-Onderstepoort Veterinary Institute 100, Old Soutpan Road (M35), Onderstepoort, Pretoria Library building.</p> <p><i>Bids obtainable from:</i> Free of charge electronically from ovi-scm@arc.agric.za</p> <p>At cost from: ARC-OVI, Financial Management, 100 Old Soutpan Road, Onderstepoort, 0110, <i>Cost of Documents:</i> R 50.00 per document printed, <i>Payment Details:</i> No cost to electronic documents, <i>Notes:</i> Document will be released on receipt of an email to OVI-SCM@arc.agric.za or when payment is made at Finance.</p> <p><i>Post or Deliver Bids to:</i> ARC-Onderstepoort Veterinary Institute, Tender Box for attention: The Supply Chain Accountant 100 Old Soutpan Road (M35), Onderstepoort, Pretoria, 0110 Private Bag X05, Onderstepoort, 0110. Documents must be marked clearly with the tender number, indicate Tender Box and for attention: The Supply Chain Accountant</p> <p>The return address of the tenderer/company must be recorded on the back of the envelope. All proposals must be in a sealed enveloped and stapled / fastened together. ARC will not be liable for lost documentation.</p> <p><i>For technical information please contact:</i> Mr. Jackson Maeta. <i>Tel:</i> 012 529-9128 <i>Email:</i> MaetaC@arc.agric.za. <i>Hours:</i> 7:30 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms. Corne van Huyssteen, <i>Tel:</i> 012 529-9479, <i>Email:</i> OVI-SCM@arc.agric.za, <i>Hours:</i> 7:30 to 16:00 Monday to Friday.</p> <p>No late proposals will be accepted. Service provider will be required to pay for utilities such as water and electricity..</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute (ARC-OVI)	RFQ ARC- OVI 001/ 08/ 2019	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL :PROVISION OF A TECHNOLOGY BASED SECURITY SERVICE FOR COEGA DEVELOPMENT CORPORATION .The CDC requires a 24-hour service, seven days a week for its facilities within the Nelson Mandela Municipality. The solution must be an effective technological solution complemented by physical guards, which would be driven with industry benchmarks. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Appendix A of SBD6.2 in the tender document and ensure to submit a completed and signed SBD 6.2 Form and Annexure C. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows: Hand radio= 60%, Uniform =100%.Bidders must be PSIRA registered and must provide proof of compliance with the Private Security Industry Regulation Act of 2001. Bidders must possess a valid Letter of Good standing for PSIRA subscription fees .Preferential Procurement Framework Policy Act (PPPFA) 2000: Preferential Procurement Regulations 2017 (90/10 preference point system) will apply. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 10:00. A Compulsory briefing meeting will be conducted at Coega Vulindlela Conference Centre, Cnr N2 and Addo Road, Port Elizabeth (Building opposite the Truck-In-Stop/Caltex Garage) on.</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded free of charge from the CDC website (www.coega.co.za) only, from 10h00 on Friday, 30 August 2019. No RFP documents will be available at the mandatory briefing meeting., <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation's Head office in Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/368/19 — REQUEST FOR PROPOSAL: PROVISION OF SECURITY AND GUARDING AND TECHNICAL SERVICES FOR COEGA DEVELOPMENT CORPORATION". No late submissions will be considered <i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Ms. Zine Mtanda, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></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/ 368/ 19</p>	<p>2019-09-30 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL :APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO CONDUCT AN ENVIRONMENTAL IMPACT ASSESSMENT FOR THE GAS TO POWER PLANTS AND ASSOCIATED INFRASTRUCTURE WITHIN THE COEGA SPECIAL ECONOMIC ZONE AND PORT OF NGQURA</p> <p>The Coega Development Corporation (CDC) proposes to develop an integrated Gas-to-Power solution and associated gas importation infrastructure within the Coega SEZ and Port of Ngqura. Preferential Procurement Framework Policy Act (PPPFA) 2000: Preferential Procurement Regulations 2017 (80/20 preference point system) will apply.</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><i>Briefing Session:</i> To be held on 06 September 2019, at 10:00. A Compulsory briefing meeting will be conducted at Coega Development Corporation's Head office in Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth on.</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded free of charge from the CDC website (www.coega.co.za) only, from 10h00 on Friday, 30 August 2019. No RFP documents will be available at the mandatory briefing meeting., <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation's Head office in Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth .No late submissions will be considered. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/430/19- RFP -APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO CONDUCT AN ENVIRONMENTAL IMPACT ASSESSMENT FOR THE GAS TO POWER PLANTS AND ASSOCIATED INFRASTRUCTURE WITHIN THE COEGA SEZ AND PORT OF NGQURA</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, 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>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 430/ 19	2019-09-27 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 CCMA POLOKWANE OFFICE FOR A PERIOD OF FIVE (5) YEARS.</p> <p>80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CCMA House, 104 Hans Van Rensburg Street Polokwane.</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/2018/36(A)-POL.</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>	Limpopo: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 36(A)- POL	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide Cleaning Services for the CCMA Tshwane Office for a period of three (3) years.</p> <p>80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CCMA Towers 2nd Floor Metro park Building Francis Baard Street Pretoria.</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/2018/04-PTA CLEAN.</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>	Gauteng: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 04-PTA CLEAN	2019-09-20 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 East London for period of five (5) years.</p> <p>80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 06 September 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CCMA House 31 Church Street East London 5201.</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/2018/32(A)-EL.</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/ 2018/ 32(A)- EL	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide Human Security services for the CCMA Vaal office for a period of (48) forty eight months. AND</p> <p>Appointment of a service provider to provide Security services for the CCMA Secunda office for a period of five (5) years.</p> <p>80/20 Principle will apply.</p> <p>NB: The services are required at the CCMA respective regional offices as mentioned above and not at the CCMA National Office.</p> <p><i>Briefing Session:</i> To be held on 06 September 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> VAAL - CCMA OFFICE, Cnr. Kruger Avenue & Edward Street, Vereeniging, 1939 AND Secunda - CCMA OFFICE, 69 Kruger St, Witbank CBD, Emalahleni, 1034..</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</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit in the tender box). CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit in the tender box)</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>No late bids will be considered. Bidders must arrange their own parking for the compulsory briefing session meeting..</p>	National: Commission for Conciliation Mediation & Arbitration: Operations	CCMA/ 2019/ 01 - SEC	2019-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR EQUIPPING OF BOREHOLES IN THE NORTHERN CAPE PROVINCE FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 10:00. Compulsory Briefing session: Venue: Department of Agriculture, Land Reform and Rural Development, Mothibistad Office. Northern Cape</p> <p>.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session: Venue: Department of Agriculture, Land Reform and Rural Development, Mothibistad Office at 10 h00.</p> <p>.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Acardia (Pretoria), Agriculture Place Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Ms, R.F. Phuthi. Tel: 012 309 5855. Fax: 012 319 6888 Email: MahlatseP@daff.gov.za. Hours: 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> NN Zwane, Tel: 012 319 6625, Fax: 012 319 6625, Email: Nokuthulazw@ @daff.gov.za, Hours: 7am -4pm.</p> <p>N/a.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 22/ 19	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a security company for the rendering of security service to De Aar office of the department of agriculture, forestry and fisheries for a period of 3 years.</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Venue: Philliptown Road, Industrial Area De Aar, Northern Cape Time: 10:00 am Date: 05/09/2019</p> <p>.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place, Arcadia, Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> David Kgomo. <i>Tel:</i> 012 319 7037 <i>Email:</i> KganejiK@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Zwane, <i>Tel:</i> 012 319 7914, <i>Email:</i> NokuthulaZW@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 12/ 19	2019-09-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>appointment of a security company for the rendering of security service to upington office of the department of agriculture, forestry and fisheries for a period of 3 years.</p> <p><i>Briefing Session:</i> To be held on 06 September 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Venue: Old Drilling Depot, Louisvale Road Upington, Northern Cape Time: 10:00 am Date: 06/09/2019</p> <p>.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place, Arcadia, Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> David Kgomo. <i>Tel:</i> 012 319 7037 <i>Email:</i> KganejiK@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 11/ 19	2019-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of a service provider with relevant expertise and experience to undertake the development of a programme to improve the economic water resilience of the manufacturing sector and beverages, clothing, textile s, footwear and leather sub-sectors 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. <i>Tel:</i> 021 483 9476 <i>Email:</i> lourencio.pick@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 013- 19	2019-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A CLEANING SERVICE AT LENTEGEUR LAUNDRY, MITCHELLS PLAIN, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 10:00. COMPULSORY SITE MEETING TO TAKE PLACE ON 20 SEPTEMBER 2019. BIDDERS MUST ENSURE THAT THEY ARE AT THE MEETING VENUE AT LEAST FIFTEEN (15) MINUTES BEFORE THE STARTING TIME OF THE MEETING. DOORS WILL BE LOCKED AT THE STARTING TIME OF THE SITE MEETING.</p> <p><i>Site Meeting(s):</i> LENTEGEUR LAUNDRY, BOARDROOM, HIGHLANDS DRIVE, MITCHELLS PLAIN.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Freek Lot. <i>Tel:</i> (021) 200 0196 <i>Email:</i> Freek.Lot@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid documents will be available electronically and e-mailed. Please send written requests for documents with full company and contact details to Mr Willem Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0198/ 2019	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Western Cape: 24 months term contract :Service, maintenance and repairs for Generators : Area 2-3</p> <p>CIDB Grading: 4EB; 4EP/ 3EBPE; 3EPPE</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 10:00. A Compulsory pre - bid meeting will be held with representatives of the Department of Public Works..</p> <p><i>Site Meeting(s):</i> National Dept Of Public Works, Custom House, Lower Heerengracht, Foreshore: 7th floor boardroom (next to lifts).</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 X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr A Nekhwevha / Mr M Bassadien. <i>Tel:</i> (021) 4022301/ 0828156543 / 0828388825 <i>Email:</i> ailwei.nekhwevha@dpw.gov.za ; mogamad.bassadien@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nonmqa, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Only bidders with a BBBEE level 1-2 will be considered..</p>	Western Cape: Department of Public Works: Procurement	CPTYT07/ 19 - CPTYT08/ 19	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04800W: WIMS 071155: KZN: DOPW: eThekweni Region: Durban (CBD): Esplanade Government Building(EGB): Procurement of Security Services for a Period of Thirty-Six (36) Months (3 years). Tender documents must be purchased prior to starting time of the pre-tender meeting. The Department reserves the right not to award to the lowest bidder. In addition, the department will conduct a detailed risk assessment prior to award the Bid. Mandatory documents: Proof of registration and recent proof of contribution payment for both Unemployment Insurance Fund Employees Provident Fund. Proof of registration with Independent Communications Authority of South Africa i.t.o radio equipment and frequencies used or fully explained communication plan. Letters of good standing with Compensation Commissioner and Private Security Industry Regulation Authority. Proof of registration with PSIRA for Directors/ Shareholder and company.</p> <p>Experience: The bidders are required to submit a schedule of previous project of a similar nature.</p> <p>References: Provide references from the clients for work of a similar nature for Three (03) Years</p> <p><i>Briefing Session:</i> To be held on 17 September 2019, at 10:00. Tender documents must be paid for and obtained by no later than Monday 09 September 2019 at Mayville Regional Office. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> Mayville: Esplanade Government Building: 09 Margaret Mncandi Avenue. Experience: The bidders are required to submit a schedule of previous project of a similar nature. References: Provide references from the clients for work of a similar nature for Three (03) Years.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00(non - refundable) Only original deposit slips stamped and issue by bank teller will be acceptable, No EFT payments., <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders to produce identification in the form of identity document / passport or drivers license when collecting documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 8. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Mkhize. Tel: 031 203 2156. Fax: 031 203 2243 Email: Musa.Mkhize@kznworks.gov.za. Hours: 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Ngcobo, Tel: 031 203-2160, Fax: 031 203 2243, Email: khosi.ngcobo@kznworks.gov.za, Hours: 7:30 am to 16:00 pm.</p> <p>Only bidders registered on CSD are eligible to bid. B-BBEE rating will be allocated in accordance with B-BBEE Certificate issued by Verification Agency accredited by SANAS or EME /QSE Sworn Affidavit signed by Commissioner of Oath as well as the financial..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04800W	2019-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02974W: KZN: Department of Health: iLembe District Municipality: Stanger Hospital: Hire of Residential Office Accommodation: 8 x 2 Bedroom Flats/Apartment Units Fully Furnished Plus (16) Secure on - Site Parking Bays for 18 Months.</p> <p>Contract Period: 18 Calender Months</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database are eligible to bid.</p> <p>B-BBEE rating will be allocated in accordance with B-BBEE Certificate issued by Verification Agency accredited by SANAS or EME /QSE Sworn Affidavit signed by Commissioner of Oath as well as the financial.</p> <p><i>Briefing Session:</i> To be held on 16 September 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville Regional Office: Fourth Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: EtheKwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00(non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidder to produce identification in the form of Identity Document or Passprt or Drivers license when collecting documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr L. Msomi. <i>Tel:</i> 031 203-2118. <i>Fax:</i> 031 203 2115 <i>Email:</i> lungelo.Msomi@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M.Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> Khosi. Ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNT 02974W</p>	<p>2019-09-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02759W: KZN: Department of Human Settlements: ILembe Districts Office: Proposed of hire of office accommodation in extent of 178m² and (03) undercover, (02) lock-up, (02) open parking bays plus (01) parking for disabled person.</p> <p>Contract Period: (60) Calendar Months Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders registered on the Central Suppliers Database are eligible to bid. B-BBEE rating will be allocated in accordance with B-BBEE Certificate issued by Verification Agency accredited by SANAS or EME /QSE Sworn Affidavit signed by Commissioner of Oath as well as the financial.</p> <p><i>Briefing Session:</i> To be held on 18 September 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville Regional Office: Fourth Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders to produce identification in the form of Identity Document, Passport or Drivers license when collectind documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mrs L. Mchunu. <i>Tel:</i> 031 203-2249. <i>Fax:</i> 031 203 2115 <i>Email:</i> lungi.Mchunu@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs M. Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> Khosi.Ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm. Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 02759W	2019-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO REPAIR NINE(09) GLOBAL SATELITE SYSTEMS RECEIVERS AND ONE (01) TRIMBLE SURVEY CONTROLLER FOR THE DIRECTORATE: SURVEY SERVICES NGI: MOWBRAY WESTREN CAPE. (ONCE OFF)</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents will available on 23 SEPTEMBER 2019 from 08:00 to 16:00 upon request via email from Charles. mamabolo@drdlr.gov.za / download at departmental website www.drdlr.gov.za/tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> Service Providers must make a technical assessment to the Nine GNSS receivers and TSC to determine Cost of repair..</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground Floor, Security Area Cape Town, 8000. Documents must submitted in a sealed envelope bearing the Tender number, closing date and time. Tenders received after the closing time will not be considered and will be returned to bidders unopened. <i>For technical information please contact:</i> Mr Patrick Voster. <i>Tel:</i> 021 658 4312 <i>Email:</i> Patrick.Voster@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:00. <i>For completion of bid documents please contact:</i> Charles Mamabolo, <i>Tel:</i> 021 409 0525, <i>Email:</i> Charles.mamabolo@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 8 contributor will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative.</p>	Western Cape: Department of Rural Development and Land Reform: NATIONAL GEOSPATIAL	SSC WC Q12 (2019/ 2020) DRDLR	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WESTERN CAPE PROVINCE: ALL REGIONS: IAM VALUATION SERVICES: 3 YEAR FRAMEWORK AGREEMENT</p> <p><i>Bids obtainable from:</i> WALK - IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDISK 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> EDWIN BATH. Tel: 021 483 7872 Email: edwin.bath@westerncape.gov.za. Hours: 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> EDWIN BATH, Tel: 021 483 7872, Email: edwin.bath@westerncape.gov.za, Hours: 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S036/ 19	2019-09-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER INTERNAL AUDITING SERVICES FOR THE MUNICIPAL DEMARCATION BOARD (MDB), FOR A PERIOD OF THIRTY-SIX (36) MONTHS.</p> <p><i>Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> www.demarcation.org.za</p> <p><i>Post or Deliver Bids to:</i> Eco Origins Office Park 349 Witch-Hazel Avenue Private Bag X123, Centurion 0046. No emailed or faxed documents to be accepted. All documents to be deposited at the tender box situated in the Reception Foyer of the Municipal Demarcation Board on or before closing time and date.</p> <p><i>For technical information please contact:</i> Mr Simphiwe Mthembu. Tel: 0123422481. Fax: 0123422480 Email: simphiwe@demarcation.org.za. Hours: 08:00 till 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Abel Maluleka, Tel: 0123422481, Fax: 0123422480, Email: abel@demarcation.org.za, Hours: 08:00 till 17:00.</p>	Gauteng: Municipal Demarcation Board: Finance	MDB002- 2019/ 2020	2019-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FIVE (5) YEARS RENTED OFFICE ACCOMMODATION FOR THE ULWAZI NODE IN CAPE TOWN</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Bids obtainable from:</i> 1.Website: http://www.saeon.ac.za/supply-chain-management 2.Email: wim@saeon.ac.za OR moshidi@saeon.ac.za OR theo@saeon.ac.za 3.Physical Address: SAEON 56 Florence Street Colbyn Pretoria, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Reception Area, 56 Florence Street, Colbyn, Pretoria, South Africa, Next to Equatorial Guinea Embassy Opening hours are 8:30 to 4:00pm GPS coordinates: -25.741373, 28.247791. Dimensions of tender box opening: 900 cm wide and 1100 cm long On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address <i>For technical information please contact:</i> Wim Hugo. Tel: 021 100 3997/8 Email: wim@saeon.ac.za. Hours: 9:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Moshidi Mosena, Tel: 012 534 3516, Email: moshidi@saeon.ac.za, Hours: 8:00 to 16:30.</p>	National: National Research Foundation: South African Environmental Observation Network (SAEON)	NRF/ SAEON/ ULWAZI/ ICT/ 23/ 2019	2019-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR BIDS FROM SERVICE PROVIDERS TO IMPLEMENT WI-FI SOLUTION AT SELECTED SUPERIOR COURTS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 06 September 2019, at 09:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> HIGH COURT OF SOUTH AFRICA , WESTERN CAPE DIVISION, 35 KEEROM STREET, CAPE TOWN.</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> David Reid. <i>Tel:</i> 010 493 2500 <i>Email:</i> Dreid@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/ 13	2019-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OCJ2019/02: Terms of reference to request for bids from the accredited service providers for the Development, Implementation and Support for the Information Technology Service Management Solution for a period of thirty (36) months</p> <p><i>Briefing Session:</i> To be held on 10 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/ 02	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROCURE, IMPLEMENT, COMMISSION AND SUPPORT HARDWARE/ KIOSK FOR SELF-SERVICE TICKET SALES FOR ROBBEN ISLAND MUSEUM (RIM) FOR A PERIOD OF THIRTY -SIX (36) MONTHS</p> <p><i>Briefing Session:</i> To be held on 17 September 2019, at 11:00. Briefing session is compulsory. Only those bidders, who attends the compulsory briefing session, proposals will be accepted.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Meeting: Tuesday, 17 September 2019@ 11:00 am Venue: Robben Island Museum, Auditorium, Nelson Mandela Gateway Building, V & A Waterfront, Cape Town.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the eTender Publication Portal: www.etenders.gov.za and the Robben Island Museum website: www.robben-island.org.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Mr. T. Kunene. <i>Tel:</i> 021 413 4271 <i>Email:</i> ThabaniK@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. P Madikane, <i>Tel:</i> 021 413 4265 /14, <i>Email:</i> Patm@robben-island.org.za and Velisab@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Information and Communication Technology	RIM ICT 01- 2019 / 2020	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Implementation of Cool Surfaces and required associated training for DOD</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 11:00. The briefing session will be held in Lephalale Limpopo, however, bidders are requested to RSVP with the ID copies and site address will be e-mailed to them for security purpose..</p> <p><i>Site Meeting(s):</i> To be communicated upon RSVP.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Electronic submissions to 109.procurement@sanedi.org.za</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 011 038 4300/16, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 07:00am-15:30pm.</p>	Gauteng: South African National Energy Development Institute: Clean Energy	109	2019-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals from reputable and suitably communications companies to submit proposals to be part of a panel of business writers for SA Tourism.</p> <p><i>Briefing Session:</i> No briefing will be held for this tender.</p> <p><i>Site Meeting(s):</i> Bojanala House, 90 Protea Road, Chislehurst, 2196.</p> <p><i>Bids obtainable from:</i> https://southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 1 hard copies and 4 electronic copies (PDF format), must be submitted in separate sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> 011 895 3016 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> 011 895 3016, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: SIA	SAT 160/ 19	2019-09-23 at 12:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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 04 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. GPS: -25.650578, 28.185455</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 or Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. Bid documents must be binded and submitted in a sealed envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted <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 2 September 2019 and Electronic document is free of charge and can be requested via email to ovi-scm@arc.agric.za Physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address..</p>	<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>Department of Justice:Protea Magistrate Court:Rendering of Cleaning Services for 24 months period</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 11:00. Protea Magistrate Court Corner Kunene and Ndaba Streets.</p> <p><i>Site Meeting(s):</i> Protea Magistrate Court Corner Kunene and Ndaba Streets on 2019/09/10 @ 11h00.</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 R100.00 cash only if not downloaded from e-Tender publication portal, <i>Payment Details:</i> R100,00, <i>Notes:</i> Tender Document will be available from the 30 August 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 Assam Lethena (Project Leader). <i>Tel:</i> 011 713 6117 <i>Email:</i> assam.lethena@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>	<p>National: Agricultural Sector Education and Training Authority: Supply Chain Management</p>	<p>JHB.19/ 26</p>	<p>2019-09-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice:Brixton Magistrate Court:Rendering of Cleaning Services for 24 months period</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 11:00. Brixton Magistrate Court Corner Queen and Mercury Road.</p> <p><i>Site Meeting(s):</i> Brixton Magistrate Court Corner Queen and Mercury Road on 2019/09/11 @ 11h00.</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 R100.00 cash only if not downloaded from e-Tender publication portal, <i>Payment Details:</i> R100,00, <i>Notes:</i> Tender Document will be available from the 30 August 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 Assam Lethena (Project Leader). <i>Tel:</i> 011 713 6117 <i>Email:</i> assam.lethena@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/ 27	2019-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ROUTINE MAINTENANCE IN THREE PARLIAMENTARY VILLAGES</p> <p>The CDC is inviting capable and competent contractors with an active CIDB grading of 8 GB or higher. Potential bidders with a grading of 7 GB PE will not be eligible for this tender. 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: electrical and telecom cabling is 90%, fabricated structural steel is 100%, roof and cladding is 100%, steel value added products, sections is 100% and reinforcing bars are 100%.</p> <p>Preferential Procurement Framework Policy Act (PPFPA) 2000: Preferential Procurement Regulations 2017 (90/10 preference point system) will apply. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 13 September 2019, at 14:00. A Compulsory briefing meeting will be conducted at the Department of Public Works & Infrastructure, Customs House Building, Lower Heerengracht Street, 11th Floor, South Wing Boardroom, Cape Town, Western Cape on.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the Coega Development Corporation's Cape Town Office, situated at South African Reserve Bank Building, Office 1101, 11th Floor, 60 St George's Mall, Cape Town from 10H00 on Friday, 30 August 2019. No documents will be available or issued at the Briefing Meeting and should therefore be collected timeously beforehand. The Prospective bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building. NO CASH WILL BE ACCEPTED. <i>Payment Details:</i> A non-refundable bid fee of R 1 500.00 must be deposited to CDC Account Name: CDC; Standard Bank, Port Elizabeth, Branch Code 050017, Account No: 300 172 052. Proof of deposit is required upon collection of the bid documents, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation's Cape Town Office, situated at South African Reserve Bank Building, Office 1101, 11th Floor, 60 St George's Mall, Cape Town. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/355/19 ROUTINE MAINTENANCE IN THREE PARLIAMENTARY VILLAGES". No late submissions will be considered</p> <p><i>For technical information please contact: Email:</i> Cpttenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms. Zine Mtanda, <i>Email:</i> Cpttenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 355/ 19	2019-10-01 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 PLEIN STREET BUILDING GROUND FLOOR REPAIRS & RENOVATIONS, OFFICE ACCOMODATION AND THE CONSTRUCTION OF A CONTRACTOR'S ENTRANCE</p> <p>The CDC is inviting capable and competent contractors with an active CIDB grading of 7GB or higher. Potential bidders with a grading of 6 GB PE will not be eligible for this tender. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 Form and SATS 1286:2011.</p> <p>The stipulated minimum threshold(s) for local production and content for this bid are as follows: electrical and telecom cabling = 90%, fabricated structural steel = 100%, roof and cladding = 100%, steel value added products, sections = 100% and reinforcing bars = 100%.</p> <p>Preferential Procurement Framework Policy Act (PPFA) 2000: Preferential Procurement Regulations 2017 (80/20 preference point system) will apply. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached.</p> <p>Briefing Session: To be held on 13 September 2019, at 10:00. A Compulsory briefing meeting will be conducted at the Department of Public Works & Infrastructure, Customs House Building, Lower Heerengracht Street, 11th Floor, South Wing Boardroom, Cape Town, Western Cape on.</p> <p>Bids obtainable from: Bid documents can be collected from the Coega Development Corporation's Cape Town Office, situated at South African Reserve Bank Building, Office 1101, 11th Floor, 60 St George's Mall, Cape Town from 10H00 on Friday, 30 August 2019. No documents will be available or issued at the Briefing Meeting and should therefore be collected timeously beforehand. The Prospective bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building. NO CASH WILL BE ACCEPTED. <i>Payment Details:</i> A non-refundable bid fee of R 500.00 must be deposited to CDC Account Name: CDC NDPW Small Harbours; Standard Bank, Port Elizabeth, Branch Code 050017, Account No: 300 172 052. Proof of deposit is required upon collection of the bid documents, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p>Post or Deliver Bids to: Coega Development Corporation's Cape Town Office, situated at South African Reserve Bank Building, Office 1101, 11th Floor, 60 St George's Mall, Cape Town. One original completed bid document shall be placed in a sealed envelope clearly marked : CDC/234/19 100 PLEIN STREET BUILDING GROUND FLOOR REPAIRS & RENOVATIONS, OFFICE ACCOMODATION AND THE CONSTRUCTION OF A CONTRACTOR'S ENTRANCE'. No late submissions will be considered</p> <p><i>For technical information please contact: Email: Cpttenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Ms. Zine Mtanda, Email: Cpttenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 234/ 19	2019-09-30 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of Clearvu Fencing or Equivalent to CAT 3 DoD Specifications and Certification.</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. Briefing Session will be held on 5 September 2019.</p> <p>.</p> <p><i>Site Meeting(s):</i> A compulsory briefing session will be held in the conference room on Caledon Campus - Koalisie Street, Caledon. A site inspection will be done after the briefing session.</p> <p>.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R500.00 on the BOLAND COLLEGE website (www.bolandcollege.co.za) and is available from Monday, 02 September 2019 until Tuesday, 10 September 2019 at 16:00., <i>Payment Details:</i> Refer to website for more information: www.bolandcollege.co.za, <i>Notes:</i> Refer to website for more information: www.bolandcollege.co.za.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office Tender Box at Reception, Ground Floor 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Christopher de Jongh. <i>Tel:</i> 021 886 7111 <i>Email:</i> chrisdj@bolandcollege.com. <i>Hours:</i> 08h00 - 13h30 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Jaco Lotter, <i>Tel:</i> 021 886 7111, <i>Email:</i> jacol@bolandcollege.com, <i>Hours:</i> 08h00 - 13h30 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted.</p> <p>More information available on www.bolandcollege.com.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College - Caledon Campus	Tender 4/ 2019	2019-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of Clearvu Fencing or Equivalent to CAT 3 DoD Specifications and Certification.</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. Briefing Session will be held on 5 September 2019.</p> <p>.</p> <p><i>Site Meeting(s):</i> A compulsory briefing session will be held in the conference room on Caledon Campus - Koalisie Street, Caledon. A site inspection will be done after the briefing session.</p> <p>.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R500.00 on the BOLAND COLLEGE website (www.bolandcollege.co.za) and is available from Monday, 02 September 2019 until Tuesday, 10 September 2019 at 16:00., <i>Payment Details:</i> Refer to website for more information: www.bolandcollege.co.za, <i>Notes:</i> Refer to website for more information: www.bolandcollege.co.za.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office Tender Box at Reception, Ground Floor 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Christopher de Jongh. <i>Tel:</i> 021 886 7111 <i>Email:</i> chrisdj@bolandcollege.com. <i>Hours:</i> 08h00 - 13h30 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Jaco Lotter, <i>Tel:</i> 021 886 7111, <i>Email:</i> jacol@bolandcollege.com, <i>Hours:</i> 08h00 - 13h30 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted.</p> <p>More information available on www.bolandcollege.com.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College - Caledon Campus	Tender 4/ 2019	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay College: Khayelitsha Campus: Ablution/Bathroom Upgrades. CIDB Grading of 3GB or Higher or 3SO or Higher.</p> <p><i>Briefing Session:</i> To be held on 13 September 2019, at 11:00. Compulsory pre-bid clarification meeting - An attendance register will close promptly at the starting time of the meeting. Anyone who arrives late will not be allowed to attend. No tender documents will be available at the Compulsory Information Session..</p> <p><i>Site Meeting(s):</i> False Bay TVET College, Khayelitsha Campus: Mew Way, Khayelitsha, 7785.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS are available in electronic format only.</p> <p>Tender documents can be obtained from the PURCO SA website www.purcosa.co.za, <i>Cost of Documents:</i> R1150.00 Non-Refundable, <i>Payment Details:</i> EFT through the payfast system. You may contact either Stephen or Amantha, <i>Notes:</i> Tender documents are available from 2nd September 2019..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945</p> <p><i>For technical information please contact:</i> Stephen Preston. <i>Tel:</i> 083 967 6022 or 011 545 0961 <i>Email:</i> stephen.preston@purcosa.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Amantha Naidoo, <i>Tel:</i> 011 545 0961, <i>Email:</i> amantha.naidoo@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Department of Higher Education and Training: False Bay TVET College	PUR 5603/ 2 - FBC T4/ 2019	2019-09-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refurbishment of Lethabong Secondary School</p> <p>Pre-qualification criteria: Only tenderers having a SANAS accredited valid B-BBEE certificate or Appropriate valid sworn affidavit of level 1 or 2 will be considered for evaluation (Bidder must submit only one (01) document either BBBEE certificate or Sworn Affidavit)</p> <p>(JV must submit a consolidated SANAS accredited BBBEE certificate, NB! No Sworn Affidavit will be accepted)</p> <p>A minimum of 30% of the contract value must be subcontracted (subcontracting arrangement must be submitted with the bid)</p> <p>CIDB Grading Required: only tenderer having CIDB grade 7GB or higher are eligible to submit bids.</p> <p>Functionality, Mandatory and other Administrative requirements: Detailed information are included in the tender document.</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 11:00. COMPULSORY SITE BRIEFING MEETING, SITE BRIEFING ATTENDANCE REGISTER MUST BE COMPLETED AND SIGNED. FAILURE TO ATTEND THE MEETING WILL LEAD TO BID DISQUALIFICATION.</p> <p><i>Site Meeting(s):</i> Lethabong Secondary School ,382 Xibelani Street, Soshanguve Block F, Pretoria, 0152.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 15th floor tender office between 8:30 and 15pm.</p> <p>tender documents may be downloaded from: www.etenders.gov.za., <i>Cost of Documents:</i> R700,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AS FROM 02 SEPTEMBER 2019..</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Ms. Yandiswa Mqhakaza. <i>Fax:</i> N/A <i>Email:</i> yandiswa.mqhakaza@gauteng.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, <i>Tel:</i> 011 355 5485, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>N/A.</p>	Gauteng: Department of Infrastructure Development: EDUCATION	DID18/ 08/ 2019	2019-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dept of Justice: Durban High Court: Repairs and Renovations including upgrades of Toilets and Additional Accommodation</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 9GB or Higher.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Durban High Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R1000.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN4622019 <i>For technical information please contact:</i> Nelson Nair. <i>Tel:</i> 0313147113 / 0832523623. <i>Fax:</i> 086 630 9560 <i>Email:</i> nelson.nair@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, <i>Tel:</i> 031 314 7154 / 031 314 7178 / 031 314 7178, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. Main Contractor will be required to meet Mandatory Minimum 30% Subcontracting Compliance as pre-qualification Criteria for preferential procurement..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN4622019	2019-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Schools Sanitation Programme: Cluster UGU 03: Mdulashi Junior Secondary School: CIDB Grading 3 GB or higher within the Eyesizwe Database</p> <p><i>Briefing Session:</i> To be held on 17 September 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> The Warehouse, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg</p> <p>The closing date for the collection of the tender documents will be 12 September 2019 at 16:00. No tender documents will be issued after the closing date of collection</p> <p>.</p> <p><i>Bids obtainable from:</i> Cost of the tender document: R 270.00</p> <p>KZN Department of Public Works: Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, during working hours 8h00 to 15h30.</p> <p>(A non-refundable payment must be made before collection of the document to the following banking details & proof thereof must be produced upon collection) Note:- No EFT payments accepted,</p> <p>only original deposit slips issued and bank stamped by the bank teller.,</p> <p><i>Payment Details:</i> Bank name:- ABSA; Account No:- 4072485515; Account type:- Current Account; Account Holder: KZN PROV GOV-WORKS</p> <p>Branch code:- 630495; Reference No:- 14019647, <i>Notes:</i> Bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media & the Depart website..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works: Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-897 1428. <i>Fax:</i> 033-897 1382 <i>Email:</i> senzo.mthembu@kznworks.gov.za.</p> <p><i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Helpdesk, <i>Tel:</i> 033-897 1434 / 033-897 1300, <i>Fax:</i> 033-897 1435, <i>Hours:</i> 8:00 to 16:00.</p> <p>Only Bidders registered within the applicable CIDB grading, registered on the Central Suppliers Database and also on the Eyesizwe Contractors Development Programme will be eligible to submit bids..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Region</p>	ZNTM00931W	2019-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education : School Sanitation Programme : Duduzile Primary School, Nombuso Secondary School and Sister Joan J Secondary School : Cluster UGU 07 : CIDB Grade of 6 GB only and to be registered on the Eyesizwe Database</p> <p><i>Briefing Session:</i> To be held on 17 September 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> The Warehouse, Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg</p> <p>Cost of Document : R 380.00 - non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection. NOTE no EFT payments accepted only original deposit slips issued and bank stamped by the bank teller</p> <p>The closing date for the collection of the tender documents will be 12 September 2019 at 16:00. No tender documents will be issued after the closing date of collection, <i>Payment Details:</i> Bank Name -ABSA ; Account number -4072485515 ; Account Type - Current Account ; Account Holder - KZN PROV GOV-WORKS ; Branch Code - 630495 ; Reference Number - 14019647, <i>Notes:</i> The bidders to ensure that they comply with the Tenderers Notes of this service that is advertised in the media / Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Helpdesk. <i>Tel:</i> 033 - 897 1434. <i>Fax:</i> 033 - 897 1435. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Mthembu, <i>Tel:</i> 033 - 897 1430, <i>Fax:</i> 033 - 897 1382, <i>Email:</i> senzo.mthembu@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management, Southern Region</p>	ZNT M00905W	2019-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education : School Sanitation Programme : Albert Secondary School : Ikhwazilamachi Primary School and Phumza Primary School : Cluster UGU 04: CIDB Grade 7 GB</p> <p><i>Briefing Session:</i> To be held on 17 September 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> The Warehouse, Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg</p> <p>Cost of Document : R 450.00 - non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection. NOTE no EFT payments accepted only original deposit slips issued and bank stamped by the bank teller</p> <p>The closing date for the collection of the tender documents will be 12 September 2019 at 16:00. No tender documents will be issued after the closing date of collection, <i>Payment Details:</i> Bank Name -ABSA ; Account number -4072485515 ; Account Type - Current Account ; Account Holder - KZN PROV GOV-WORKS ; Branch Code - 630495 ; Reference Number - 14019647, <i>Notes:</i> The bidders to endure that they comply with the Tenderers Notes of this service that is advertised in the media / Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Helpdesk. <i>Tel:</i> 033 - 897 1434. <i>Fax:</i> 033 - 897 1435. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Mthembu, <i>Tel:</i> 033 - 897 1430, <i>Fax:</i> 033 - 897 1382, <i>Email:</i> senzo.mthembu@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management, Southern Region	ZNT M00909W	2019-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education : School Sanitation Programme : Mbambuya Primary School, Magamule Secondary School, Mthwalume Primary School and Sibuyile Secondary School : Cluster UGU 05: CIDB Grade 6 GB Only and to be registered on the Eyesizwe Database</p> <p><i>Briefing Session:</i> To be held on 17 September 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> The Warehouse, Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg</p> <p>Cost of Document : R 450.00 - non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection. NOTE no EFT payments accepted only original deposit slips issued and bank stamped by the bank teller</p> <p>The closing date for the collection of the tender documents will be 12 September 2019 at 16:00. No tender documents will be issued after the closing date of collection, <i>Payment Details:</i> Bank Name -ABSA ; Account number -4072485515 ; Account Type - Current Account ; Account Holder - KZN PROV GOV-WORKS ; Branch Code - 630495 ; Reference Number - 14019647, <i>Notes:</i> The bidders to endure that they comply with the Tenderers Notes of this service that is advertised in the media / Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Helpdesk. <i>Tel:</i> 033 - 897 1434. <i>Fax:</i> 033 - 897 1435. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Mthembu, <i>Tel:</i> 033 - 897 1430, <i>Fax:</i> 033 - 897 1382, <i>Email:</i> senzo.mthembu@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management, Southern Region	ZNT M00908W	2019-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LESLIE SAPS: INSTALLATION OF FACILITIES FOR PEOPLE DISABILITIES</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> LESLIE SAPS main gate.</p> <p><i>Bids obtainable from:</i> 2019/08/30 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted (non-refundable). Tender documents will be issued on site briefing to those who deposited and having proof of payment. ABSA BANK, ACCOUNT NUMBER: 4064518843. No cash will be taken on site., <i>Notes:</i> CIDB GRADING: 2GB / or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. Cyreal Sekatane, <i>Tel:</i> 013 753 6312, <i>Fax:</i> 013 753 1705 <i>Email:</i> cyreal.sekatane@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: PROJECT MANAGEMENT	NST19/ 020	2019-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3A at Nqamana JJS, Eshowe towards Nkandla. CIDB Grading: 3GB or Higher. Contract Period: 06 calendar months. Sale of documents strictly from 02 September 2019 till 06 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 06 September 2019 at 16PM . 80/20 Principle is applicable for this bid</p> <p><i>Briefing Session:</i> To be held on 10 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 as from 02 September 2019 until 06 September 2019 at 16H00</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 02300 W	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 Department of Health clinics in North Coast Region: Design and construct approach- Replace existing deteriorated septic tank with new 15 m3 septic tank, new soakway and new reticulation. CIDB Grading: 7GB or Higher</p> <p>Contract Period: 09 calendar months. Sale of documents strictly from 30 August 2019 till 06 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable.</p> <p>Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 06 September 2019 at 16PM .</p> <p>80/20 Principle is applicable for this bid.</p> <p>Please note: The tender briefing should be attended by QS and Civil Engineer.</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 11:00. L.A. Building 1ST Floor, Boardroom, Ulundi, Department of Public Works.</p> <p><i>Site Meeting(s):</i> L.A. Building 1ST Floor , Boardroom, Ulundi, Department of Public Works.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R450.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 30 August 2019 until 06 September 2019 at 16H00</p> <p><i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03979 W	2019-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3A at Zamani P School, Nongoma. CIDB Grading: 4GB or Higher. Contract Period: 08 calendar months. Sale of documents strictly from 02 September 2019 till 06 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 06 September 2019 at 16PM. Only bidders registered on Eyesizwe Contractor database are allowed to bid. 80/20 Principle is applicable for this bid.</p> <p><i>Briefing Session:</i> To be held on 10 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 as from 02 September 2019 until 06 September 2019 at 16H00</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 02402 W	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3A at Ngungunyane P School, Ngwavuma CIDB Grading: 4GB or Higher.</p> <p>Contract Period: 07 calendar months. Sale of documents strictly from 02 September 2019 till 06 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 06 September 2019 at 16PM. 80/20 Principle is applicable for this bid</p> <p><i>Briefing Session:</i> To be held on 10 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 as from 02 September 2019 until 06 September 2019 at 16H00</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 02365 W	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3A at Matshamhlophe P School, Ngwavuma CIDB Grading: 4GB or Higher</p> <p>Contract Period: 07 calendar months. Sale of documents strictly from 02 September 2019 till 06 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 06 September 2019 at 16PM . 80/20 Principle is applicable for this bid</p> <p><i>Briefing Session:</i> To be held on 10 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 as from 02 September 2019 until 06 September 2019 at 16H00</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 02458 W	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3A at Siyathuthuka Junior P School, Mtubatuba CIDB Grading: 5GB or Higher Contract Period: 12 calendar months. Sale of documents strictly from 02 September 2019 till 06 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 06 September 2019 at 16PM. 80/20 Principle is applicable for this bid</p> <p><i>Briefing Session:</i> To be held on 10 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 as from 02 September 2019 until 06 September 2019 at 16H00 <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 03965 W	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3A at Tholathemba P School, Vryheid. CIDB Grading: 3GB or Higher. Contract Period: 06 calendar months. Sale of documents strictly from 02 September 2019 till 06 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 06 September 2019 at 16PM . 80/20 Principle is applicable for this bid.</p> <p><i>Briefing Session:</i> To be held on 10 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 as from 02 September 2019 until 06 September 2019 at 16H00 <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 02314 W	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3A at Tholathemba P School, Vryheid. CIDB Grading: 3GB or Higher. Contract Period: 06 calendar months. Sale of documents strictly from 02 September 2019 till 06 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 06 September 2019 at 16PM. 80/20 Principle is applicable for this bid</p> <p><i>Briefing Session:</i> To be held on 10 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 as from 02 September 2019 until 06 September 2019 at 16H00</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 02314 W	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3A at Dunduluzi Primary School, Nongoma CIDB Grading: 3GB or Higher. Contract Period: 06 calendar months. Sale of documents strictly from 02 September 2019 till 06 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 06 September 2019 at 16PM.</p> <p><i>Briefing Session:</i> To be held on 10 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 as from 02 September 2019 until 06 September 2019 at 16H00</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 03970 W	2019-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3A at Ncotshane Senior Primary School, Pongola CIDB Grading: 3GB or Higher Contract Period: 06 calendar months. Sale of documents strictly from 02 September 2019 till 06 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi. mbatha@kznworks.gov.za by 06 September 2019 at 16PM . Only bidders registered on Eyesizwe Contractor database are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 10 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 as from 02 September 2019 until 06 September 2019 at 16H00</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 02317 W	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3A at Emanyiseni P School, Ngwavuma CIDB Grading: 5GB or Higher Contract Period: 10 calendar months. Sale of documents strictly from 02 September 2019 till 06 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi. mbatha@kznworks.gov.za by 06 September 2019 at 16PM . 80/20 Principle is applicable for this bid</p> <p><i>Briefing Session:</i> To be held on 10 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 as from 02 September 2019 until 06 September 2019 at 16H00</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 03955 W	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3A at Nqamana JJS, Eshowe towards Nkandla CIDB Grading: 3GB or Higher Contract Period: 06 calendar months. Sale of documents strictly from 02 September 2019 till 06 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi. mbatha@kznworks.gov.za by 06 September 2019 at 16PM. 80/20 Principle is applicable for this bid</p> <p><i>Briefing Session:</i> To be held on 10 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 as from 02 September 2019 until 06 September 2019 at 16H00 <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 02300 W	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3 at Nsikayempilo Primary School, Ulundi CIDB Grading: 4GB or Higher Contract Period: 08 calendar months. Sale of documents strictly from 02 September 2019 till 06 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi. mbatha@kznworks.gov.za by 06 September 2019 at 16PM .</p> <p><i>Briefing Session:</i> To be held on 10 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 as from 02 September 2019 until 06 September 2019 at 16H00 <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 02427 W	2019-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3 at Njakazana Primary School, Ngwavuma CIDB Grading: 4GB or Higher</p> <p>Contract Period: 09 calendar months. Sale of documents strictly from 02 September 2019 till 06 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi. mbatha@kznworks.gov.za by 06 September 2019 at 16PM .</p> <p><i>Briefing Session:</i> To be held on 10 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 as from 02 September 2019 until 06 September 2019 at 16H00</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 02482 W	2019-10-01 at 11:00
<p>Water and Sanitation programme phase 2 at Uzwano SS/ Ngebhuzana HS/ Isikhalisethu PS, Edumbe CIDB Grading: 6GB or Higher</p> <p>Contract Period: 10 calendar months. Sale of documents strictly from 02 September 2019 till 09 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi. mbatha@kznworks.gov.za by 09 September 2019 at 16PM .</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 11:00. Uzwano Secondary School, Edumbe.</p> <p><i>Site Meeting(s):</i> Uzwano Secondary School, Edumbe.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R450.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 02 September 2019 until 09 September 2019 at 16H00</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02098 W	2019-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3A at Mtshakela H School, Ngwavuma CIDB Grading: 4GB or Higher Contract Period: 08 calendar months. Sale of documents strictly from 02 September 2019 till 06 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi. mbatha@kznworks.gov.za by 06 September 2019 at 16PM . 80/20 Principle is applicable for this bid</p> <p><i>Briefing Session:</i> To be held on 10 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 as from 02 September 2019 until 06 September 2019 at 16H00 <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 02457 W	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3 at Khulubone Primary School, Mtubatuba CIDB Grading: 3GB or Higher Contract Period: 06 calendar months. Sale of documents strictly from 02 September 2019 till 06 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi. mbatha@kznworks.gov.za by 06 September 2019 at 16PM .</p> <p><i>Briefing Session:</i> To be held on 10 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 as from 02 September 2019 until 06 September 2019 at 16H00 <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 02347 W	2019-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3 at Bongubuhle Senior P School, Hlabisa CIBB Grading: 4GB or Higher Contract Period: 08 calendar months. Sale of documents strictly from 02 September 2019 till 06 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 06 September 2019 at 16PM . 80/20 Principle is applicable for this bid Only bidders registered on Eyesizwe Contractor programme are allowed to bid</p> <p><i>Briefing Session:</i> To be held on 10 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 as from 02 September 2019 until 06 September 2019 at 16H00 <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 02351 W	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 2 at Ngqamzana PS, Eshowe CIBB Grading: 6GB or Higher Contract Period: 09 calendar months. Sale of documents strictly from 02 September 2019 till 09 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 09 September 2019 at 16PM .</p> <p><i>Briefing Session:</i> To be held on 13 September 2019, at 11:00. Ngqamzana P School, Eshowe.</p> <p><i>Site Meeting(s):</i> Ngqamzana P School, Eshowe.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 02 September 2019 until 09 September 2019 at 16H00 <i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 01885 W	2019-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3 at Ekuphakameni Primary School, Empangeni CIBD Grading: 4GB or Higher</p> <p>Contract Period: 09 calendar months. Sale of documents strictly from 02 September 2019 till 06 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi. mbatha@kznworks.gov.za by 06 September 2019 at 16PM .</p> <p><i>Briefing Session:</i> To be held on 10 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 as from 02 September 2019 until 06 September 2019 at 16H00</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 02360 W	2019-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT OF THE DINGLEDALE IRRIGATION SCHEME (CANAL AND DAMS) IN BUSHBUCKRIDGE LOCAL MUNICIPALITY AT EHLANZENI DISTRICT MUNICIPALITY IN MPUMALANGA PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 12:00. THERE WILL BE A COMPULSORY BRIEFING SESSION and Prospective tenderer's shall meet at Thulamahashe Department of Agriculture (DARDLEA) offices in Bushbuckridge..</p> <p><i>Site Meeting(s):</i> THERE WILL BE A COMPULSORY BRIEFING SESSION and Prospective tenderer's shall meet at Thulamahashe Department of Agriculture (DARDLEA) offices in Bushbuckridge..</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Nelspruit on the 03 September 2019., <i>Cost of Documents:</i> CIBD Grading of 7CE or higher. Hard copy documents are available at R250., <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: CONMP0013 (2019/2020)., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applicable..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HOURS, 7 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> Mrs Charlotte N Machete. <i>Tel:</i> 013 762 8000/111 or 076 640 2632. <i>Fax:</i> 086 570 9467 <i>Email:</i> nolubabalo.machete@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, <i>Tel:</i> 013 7548034/38/66/37, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows: More information on the above Local Production and Content is detailed in the Terms of Reference..</p>	Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development	CONMP 0013 (2019- 2020)	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT OF THE NEW FOREST IRRIGATION SCHEME (CANAL AND DAMS) IN BUSHBUCKRIDGE LOCAL MUNICIPALITY AT EHLANZENI DISTRICT MUNICIPALITY IN MPUMALANGA PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION and Prospective tenderer's shall meet at Thulamahashe Department of Agriculture (DARDLEA) offices in Bushbuckridge..</p> <p><i>Site Meeting(s):</i> THERE WILL BE A COMPULSORY BRIEFING SESSION and Prospective tenderer's shall meet at Thulamahashe Department of Agriculture (DARDLEA) offices in Bushbuckridge..</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Nelspruit on the 04 September 2019., <i>Cost of Documents:</i> CIDB Grading of 6CE or higher. Hard copy documents are available at R250., <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: CONMP0012 (2019/2020)., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applicable..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HOURS, 7 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> Mrs Charlotte N Machete. <i>Tel:</i> 013 762 8000/111 or 076 640 2632. <i>Fax:</i> 086 570 9467 <i>Email:</i> nolubabalo.machete@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, <i>Tel:</i> 013 7548034/38/66/37, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows: More information on the above Local Production and Content is detailed in the Terms of Reference..</p>	<p>Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development</p>	<p>CONMP 0012 (2019- 2020)</p>	<p>2019-09-20 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ditsong museums of South Africa (DMSA) is inviting a qualified and experienced service providers/contractors from the build environment to submit proposals to carry out the construction of galleries at the cultural history museum.</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 11:00. Compulsory briefing session: Ditsong: National Museum of Cultural History 149 Visagie Street Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Ditsong: Ditsong: National Museum of Cultural History 149 Visagie Street Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0001 . Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Mr Nkosinathi Hlophe. <i>Tel:</i> 012 492 5742. <i>Fax:</i> 012 323 6598 <i>Email:</i> Nkosinathi@mitsong.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Diutlwileng, <i>Tel:</i> 012 492 5741, <i>Fax:</i> 012 323 6598, <i>Email:</i> Thabiso@mitsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date Bids will be evaluated according to the 80/20 preferential points system</p>	<p>Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA</p>	<p>DMSA 003/ 2019</p>	<p>2019-09-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ditsong museums of South Africa (DMSA) is inviting a qualified and experienced service providers to submit proposals for project management company in the build environment to provide project management services for the implementation of the infrastructure programmes for Ditsong Museums of South Africa.</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00. Compulsory briefing session: Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0001. Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Mr Nkosinathi Hlophe. <i>Tel:</i> 012 492 5742. <i>Fax:</i> 012 323 6598 <i>Email:</i> Nkosinathi@mitsong.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Diutlwileng, <i>Tel:</i> 012 492 5741, <i>Fax:</i> 012 323 6598, <i>Email:</i> Thabiso@mitsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date. Bids will be evaluated according to the 80/20 preferential points system.</p>	<p>Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA</p>	<p>DMSA 001/ 2019</p>	<p>2019-09-20 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Services for North West Provincial Office and Warehouse</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 11:00. Optional briefing.</p> <p><i>Site Meeting(s):</i> Protea Office Park 103 Sekame Road Mahikeng.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Protea Office Park 103 Sekame Road Mahikeng. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> William Ragophala/ Mabuti Mnguni. <i>Tel:</i> 012 622 5243 / 012 622 5828. <i>Fax:</i> N/A <i>Email:</i> ragophalam@elections.org.za/ mngunim@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	<p>North West: Electoral Commission: Supply Chain Management</p>	<p>IEC/ NW- 01/ 2019</p>	<p>2019-09-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Services for Free State Provincial Office and Warehouse</p> <p><i>Briefing Session:</i> To be held on 13 September 2019, at 11:00. Optional briefing.</p> <p><i>Site Meeting(s):</i> NRE Building, 161 Zastron Street, Bloemfontein.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NRE Building, 161 Zastron Street, Bloemfontein. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> William Ragophala /Mabuti Mnguni. <i>Tel:</i> 012 622 5243/ 012 622 5828. <i>Fax:</i> N/A <i>Email:</i> ragophalam@elections.org.za /mngunim@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Free State: Electoral Commission: Supply Chain Management	IEC/ FS- 01/ 2019	2019-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Services for Eastern Cape Provincial Office and Warehouse</p> <p><i>Briefing Session:</i> To be held on 16 September 2019, at 11:00. Optional briefing.</p> <p><i>Site Meeting(s):</i> The Mansions 14 Ganteaume Crescent Quigney East London.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> The Mansions 14 Ganteaume Crescent Quigney East London. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> William Ragophala/ Mabuti Mnguni. <i>Tel:</i> 012 622 5243/ 012 622 5828. <i>Fax:</i> N/A <i>Email:</i> ragophalam@elections.org.za/ mngunim@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Eastern Cape: Electoral Commission: Supply Chain Management	IEC/ EC- 01/ 2019	2019-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Services for Northern Cape Provincial Office and Warehouse <i>Briefing Session:</i> To be held on 12 September 2019, at 11:00. Optional briefing.</p> <p><i>Site Meeting(s):</i> Block 4 Mornridge Offices Cnr. Kekewich & Memorial Road Mornridge Park Kimberley.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Block 4 Mornridge Offices Cnr. Kekewich & Memorial Road Mornridge Park Kimberley. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> William Ragophala/ Mabuti Mnguni. <i>Tel:</i> 012 622 5243/ 012 622 5828. <i>Fax:</i> N/A <i>Email:</i> ragophalam@elections.org.za /mngunim@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Northern Cape: Electoral Commission: Supply Chain Management	IEC/ NC- 02/ 2019	2019-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide office accommodation to the MICT SETA Midrand Offices for a period of sixty (60) months of five (5) years.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Bid documents available on the MICT SETA Website and e-tender portal, No charges for the download, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MICT SETA OFFICES, Gallagher Convention Centre, Gallagher House, West Wing, Level 3 MICT Offices. Bid Submissions are to be deposited in the MICT SETA Tender Box situated in the Reception Area: Physical Address: Gallagher House, West Wing, Level 3 MICT SETA Head Office</p> <p><i>For technical information please contact:</i> Matome Madibana. <i>Tel:</i> 011 207 2618 <i>Email:</i> matome.madibana@mict.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mabolane Mankga, <i>Tel:</i> 011 207 2631, <i>Email:</i> mabolane.mankga@mict.org.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>N/A.</p>	Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: SCM	MICT- SETA/ GAUTENG/ 2019	2019-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO RENDER FACILITIES MANAGEMENT</p> <p><i>Briefing Session:</i> To be held on 30 August 2019, at 11:00. COMPULSORY BRIEFING SESSION - NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET, PRETORIA CBD and 5 QUEEN VICTORIA STREET, CAPE TOWN.</p> <p><i>Site Meeting(s):</i> NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET (FORMERLY PROES STREET), PRETORIA and 5 QUEEN VICTORIA STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW.NLSA.AC.ZA / WWW.E-TENDERS.GOV.ZA, <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>	Gauteng: National Library of South Africa: FACILITIES	NLSA.FACILITIES 04/ 2019	2019-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor on CIDB grading 8 GB/CE or higher, for phase 1 construction of earthworks, boundary/perimetre wall, guard house, bulk service(water & sewer)at Rabie Ridge extension 1 Depot</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00. Compulsory briefing session will be held on the 09 September 2019 at 11H00, venue, Pikitup Midrand Depot, No 82 Lechwe Street @ Corporate Park South Midrand off R101. Followed by site inspection..</p> <p><i>Site Meeting(s):</i> Compulsory briefing session will be held on the 09 September 2019 at 11H00, venue, Pikitup Midrand Depot, No 82 Lechwe Street @ Corporate Park South Midrand off R101. Followed by site inspection..</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 02 September 2019 until date of closure. Documents can be downloaded for free from the e-tender portal . A copy of the tender document will also be available for sale from Pikitup Head Office,Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. (Weekdays only from 09H00 to 15H00) at a non-refundable tender fee of R500.00 which must be deposited into Pikitup's bank account as follows:Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU070/2018. Proof of payment is required upon collecting of the tender document. NOTE THAT CASH OR CARD PAYMENTS ARE NOT ACCEPTED., <i>Payment Details:</i> ONLY IF YOU REQUIRE HARD COPIES. A non- refundable tender fee of R500.00 should be deposited at Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU070/2018. CASH/CARD PAYMENT WILL NOT BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited in the Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than 02 October 2019 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the Bid bid description and number .</p> <p><i>For technical information please contact:</i> Nomaswazi Lamola. Tel: 0873571038 Email: nomaswazilamola@pikitup.co.za. Hours: 09H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Nomaswazi Lamola, Tel: 0873571038, Email: nomaswazilamola@pikitup.co.za, Hours: 09H00 to 15H00.</p> <p>Bidders are required to submit a valid B-BBEE (only Level 3,2 and 1 will be considered) Status Level Verification Certificates / valid sworn affidavit. (The bidder must subcontract a minimum of 30% of the value of the contract to designated groups as stipulated in the subcontracting condition of this tender) ..</p>	Gauteng: PIKITUP: SUPPLY CHAIN MANANGEMENT	PU070/ 2018	2019-10-02 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Issue of Electrical Compliance Certificate including small works if needed for compliance.</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 10:00. Briefing Session will be held on 9 September 2019.</p> <p>.</p> <p><i>Site Meeting(s):</i> A compulsory briefing session will be held in the conference room on Worcester Campus - Rainier Street, Worcester. A site inspection will be done after the briefing session</p> <p>.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R500.00 on the BOLAND COLLEGE website (www.bolandcollege.co.za) and is available from Monday, 02 September 2019 until Tuesday, 10 September 2019 at 16:00., <i>Payment Details:</i> Refer to website for more information: www.bolandcollege.co.za, <i>Notes:</i> Refer to website for more information: www.bolandcollege.co.za.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office Tender Box at Reception, Ground Floor 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Christopher de Jongh. <i>Tel:</i> 021 886 7111 <i>Email:</i> chrisdj@bolandcollege.com. <i>Hours:</i> 08h00 - 13h30 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Jaco Lotter, <i>Tel:</i> 021 886 7111, <i>Email:</i> jacol@bolandcollege.com, <i>Hours:</i> 08h00 - 13h30 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted.</p> <p>More information available on www.bolandcollege.com.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College - Worcester Campus	Tender 5/ 2019	2019-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Issue of Electrical Compliance Certificate including small works if needed for compliance.</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 09:00. Briefing Session will be held on 10 September 2019.</p> <p>.</p> <p><i>Site Meeting(s):</i> A compulsory briefing session will be held in the conference room on Paarl Campus - Drakenstein Campus, Hospital Street, Paarl. The site inspection will be done after the briefing session at Paarlberg Campus.</p> <p>.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R500.00 on the BOLAND COLLEGE website (www.bolandcollege.co.za) and is available from Monday, 02 September 2019 until Tuesday, 10 September 2019 at 16:00., <i>Payment Details:</i> Refer to website for more information: www.bolandcollege.co.za, <i>Notes:</i> Refer to website for more information: www.bolandcollege.co.za.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office Tender Box at Reception, Ground Floor 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Christopher de Jongh. <i>Tel:</i> 021 886 7111 <i>Email:</i> chrisdj@bolandcollege.com. <i>Hours:</i> 08h00 - 13h30 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Jaco Lotter, <i>Tel:</i> 021 886 7111, <i>Email:</i> jacol@bolandcollege.com, <i>Hours:</i> 08h00 - 13h30 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted.</p> <p>More information available on www.bolandcollege.com.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College - Paarl - Paarlberg Campus	Tender 6/ 2019	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION (RFI) FOR COOLING SYSTEM SOLUTION +</p> <p><i>Bids obtainable from:</i> https://www.ska.ac.za/tenders/</p> <p><i>Post or Deliver Bids to:</i> Black River Park Building(North Entrance), 2 Fir Street, Observatory, SARAO Reception, Cape Town</p> <p><i>For technical information please contact:</i> Jeremy Main. <i>Tel:</i> 021 506 7300 <i>Email:</i> jmain@ska.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolwazi Mthembu, <i>Tel:</i> 021 506 7300, <i>Email:</i> nmthembu@ska.ac.za, <i>Hours:</i> 8:00 to 16:00.</p>	Western Cape: National Research Foundation: SARAO	NRF SARAO SNET 001 2019	2019-09-30 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE TRAVEL MANAGEMENT SERVICES TO THE DEPARTMENT OF PUBLIC SERVICES AND ADMINISTRATION FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 10:00. 3rd Floor Boardroom Auditorium, Batho Pele House, 546 Edmond Street, Arcadia, (C/O Hamilton Street)..</p> <p><i>Site Meeting(s):</i> 3rd Floor Boardroom Auditorium, Batho Pele House, 546 Edmond Street, Arcadia, (C/O Hamilton Street)..</p> <p><i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia, www.dpsa.gov.za/tenders.php or http://www.etenders.gov.za</p> <p><i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL SBD DOCUMENTS MUST BE RETURNED FULLY COMPLETED AND DULY SIGNED..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Ms. Desere Wilsenach / Mr. Andile Mnene. <i>Tel:</i> 012 336 1139 / 1140 <i>Email:</i> deseree@dpsa.gov.za or andile.mnene@dpsa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Mmapula Kotsokoane, <i>Tel:</i> 012 336 1126/1389, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p> <p>This tender has a compulsory briefing session, failure to attend the briefing session will result in your tender/proposal being disqualified..</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA003/ 2019	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE COMPILATION OF A LONGITUDINAL REPORT ON THE IMPLEMENTATION OF HUMAN RESOURCE DEVELOPMENT STRATEGY IN THE PUBLIC SERVICE FROM 2015 TO 2018, CONSOLIDATED WITH THE EXISTING 2009-2014 REVIEW REPORT, PROFESSIONAL EDITING SERVICES, DESIGN, PRINTING AND PACKAGING OF THE REVISED PUBLIC SERVICE HUMAN RESOURCE DEVELOPMENT STRATEGIC FRAMEWORK (PS-HRDSF) III.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A</p> <p><i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia, www.dpsa.gov.za/tenders.php or http://www.etenders.gov.za</p> <p><i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL SBD DOCUMENTS MUST BE RETURNED FULLY COMPLETED AND DULY SIGNED..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Zamokwakhe Khuzwayo. <i>Tel:</i> 012 336 1407 <i>Email:</i> zkhuzwayo@dpsa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Mmapula Kotsokoane, <i>Tel:</i> 012 336 1126/1389, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA002/ 2019	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ditsong museums of South Africa (DMSA) is inviting service providers to submit proposals to provide twenty-four hours security services to Ditsong Museums of South Africa (DMSA) for a period of thirty six (36) months.</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 11:00. Compulsory briefing session: Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0001 . Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Mr Nkosinathi Hlophe. <i>Tel:</i> 012 492 5742. <i>Fax:</i> 012 323 6598 <i>Email:</i> Nkosinathi@ditsong.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Diutlwileng, <i>Tel:</i> 012 492 5741, <i>Fax:</i> 012 323 6598, <i>Email:</i> Thabiso@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date Bids will be evaluated according to the 80/20 preferential points system</p>	Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA	DMSA 002/ 2019	2019-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ditsong museums of South Africa (DMSA) is inviting a qualified and experienced service providers to submit proposals for cleaning, pest control and hygiene services for Ditsong Museum of South Africa (DMSA) for a period of thirty six (36) months.</p> <p><i>Briefing Session:</i> To be held on 12 September 2019, at 11:00. Compulsory briefing session: Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0001. Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Mr Nkosinathi Hlophe. <i>Tel:</i> 012 492 5742. <i>Fax:</i> 012 323 6598 <i>Email:</i> Nkosinathi@ditsong.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Diutlwileng, <i>Tel:</i> 012 492 5741, <i>Fax:</i> 012 323 6598, <i>Email:</i> Thabiso@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date. Bids will be evaluated according to the 80/20 preferential points system.</p>	Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA	DMSA 004/ 2019	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to tender for cleaning services for a period of 3years</p> <p><i>Briefing Session:</i> To be held on 06 September 2019, at 11:00. SANSA Space Operations Office, Farm JQ 502 Haartebeesthoek, West Rand District, South Africa (GPS 25 53' 15.5"S 27 42'31.0"E).</p> <p><i>Site Meeting(s):</i> Compulsory meeting session at SANSA Space Operations Office, Farm JQ 502 Haartebeesthoek, West Rand District, South Africa (GPS 25 53' 15.5"S 27 42'31.0"E).</p> <p><i>Bids obtainable from:</i> Website: www.sansa.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Farm No 502JQ, Hartbeesthoek, District Krugersdorp (GPS 25 53' 15.5" S 27 42' 31.0"E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (25 September 2019) and time (11h00)</p> <p><i>For technical information please contact:</i> Obakeng Phutu. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> spaceops-scm@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Compulsory meeting session at SANSA Space Operations Office, Farm JQ 502 Haartebeesthoek, West Rand District, South Africa (GPS 25 53' 15.5"S 27 42'31.0"E).</p>	Gauteng: South African National Space Agency: Technical Office	SO/ 047/ 08/ 2019	2019-09-25 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A MULTI-DISCIPLINARY CONSULTING ENGINEERING FIRM FOR THE DESIGN AND OVERALL PROJECT MANAGEMENT OF THE CONSTRUCTION OF THE BSL III FOOT-AND-MOUTH VACCINE FACILITY</p> <p>The minimum requirement for the team involved is:</p> <ol style="list-style-type: none"> 1. Architectural Engineer 2. Civil Engineer 3. Structural Engineer 4. Electrical Engineer 5. Mechanical Engineer 6. Quantity Surveyor 7. Good Manufacturing Practices (GMP) specialist 8. Bio-containment specialist <p>IMPORTANT: Attendees might be required to enter the bio-containment area.</p> <p>No attendee will be allowed to visit any facility with cloven-hoofed animals or animal feed after the compulsory site meeting pending the quarantine period.</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 10:00. Compulsory site meeting must be attended. No late arrivals will be allowed to enter the ARC premises due to bio-security briefing provided by ARC. Bidders must complete and submit the visitor forms at least 48 hours prior to the site meeting. Completed forms with the ID of the representative(s) must be emailed to ovi-scm@arc.agric.za and malank@arc.agric.za.</p> <p><i>Site Meeting(s):</i> ARC-Onderstepoort Veterinary Institute, Trans-Boundary Animal Diseases campus, 100 Old Soutpan Road (M35), Onderstepoort, Pretoria. Administrative building outside bio-containment area GPS: -25.635653, 28.175244.</p> <p><i>Bids obtainable from:</i> Hard copies: Agricultural Research Council, 1134 Park Street, Hatfield, Pretoria. Electronic copies from zondomp@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: SBZAJJ) Only for hard copies, <i>Notes:</i> Document will be released electronically on request received via email to zondomp@arc.agric.za..</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. 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 <i>For technical information please contact:</i> Dr. M Mulumba. <i>Tel:</i> +27 (0) 12 529-9106 <i>Email:</i> MulumbaM@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> (012) 427-9733, <i>Email:</i> zondomp@arc.agric.za, <i>Hours:</i> 08: 00 to 16:30.</p> <p>Tender documents will be available from 2 September 2019 and Electronic document is free of charge and can be requested via email to zondomp@arc.agric.za..</p>	<p>Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute</p>	<p>ARC/ 08/ 08/ 19</p>	<p>2019-09-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to appoint a panel of service providers to perform the forensic and imaging services for the ARC for a period of three years.</p> <p><i>Briefing Session:</i> To be held on 13 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 13 September 2019 at 10:00 am.</p> <p>Venue: 1134 Park Street, Hatfield, Pretoria..</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria.</p> <p>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/ 04/ 08/ 19	2019-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION FOR CIDB FREE STATE PROVINCIAL OFFICE FOR A PERIOD OF ONE (01) YEAR</p> <p><i>Briefing Session:</i> NOT APPLICABLE.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</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 Elenore Downing. Tel: 012 -482 -7212 Email: ElenoreVR@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	RFB60020	2019-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EVALUATION OF THE DIAGNOSTIC, DESIGN AND IMPLEMENTATION OF THE WESTERN CAPE AGRICULTURAL SECTOR CLIMATE CHANGE FRAMEWORK AND IMPLEMENTATION PLAN (SMARTAGRI).</p> <p><i>Briefing Session:</i> To be held on 16 September 2019, at 14:00. Prospective bidders are required to attend a compulsory briefing session promptly at the time indicated, to acquaint themselves with the requirements of the Department. Bid documents will be made available during the compulsory briefing session. Kindly be advised that no late arrivals will be permitted to either attend the compulsory briefing session or to submit bids..</p> <p><i>Site Meeting(s):</i> Loerie Boardroom, Ground Floor, Main Building, Muldersvlei Road, Elsenburg, Stellenbosch (3.845259 S 18.834722 E).</p> <p><i>Bids obtainable from:</i> Muldersvlei Road, Elsenburg, 7607 OR ChantellR@elsenburg.com / AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 OR Department of Agriculture, Muldersvlei Road, Elsenburg (3.845259 S 18.834722 E). Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture, Muldersvlei Road, Elsenburg (3.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Dr Ilse Trautmann. Tel: 021 808 5012 Email: ilset@elsenburg.com. Hours: 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp/ Ms C Roman, Tel: 021 808 5156/5159, Email: AbegailO@elsenburg.com/ ChantellR@elsenburg.com, Hours: 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail or Chantell in this regard..</p>	Western Cape: Department of Agriculture: Research and Technology Development	BID 863 - 2019/ 2020	2019-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a service provider that will develop a museum master plan and museum exhibitions for the Sarah Bartmann Centre of remembrance for the Department of Arts and Culture(DAC).</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00. Compulsory briefing session</p> <p>.</p> <p><i>Site Meeting(s):</i> Sarah Bartmann Centre of Remembrance Construction Site Hankey, Eastern Cape</p> <p>.</p> <p><i>Bids obtainable from:</i> 202 Sechaba House Cnr Paul Kruger and Madiba Str, Pretoria</p> <p><i>Post or Deliver Bids to:</i> 202 Sechaba House cnr Paul Kruger and Madiba Street, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Ms Alicia Monis. Tel: 012 441 3691 Email: Aliciam@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, Tel: 072 604 7259, Email: tuelot@dac.gov.za</p>	National: Department of Arts and Culture: SCM	DAC 02/ 19- 20	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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 05 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. Tel: 021 819 2635/021 819 2495. Fax: N/A Email: MMatutu@environment.gov.za/PKhati@environment.gov.za. Hours: 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, Tel: (012) 399 9057/ 9070, Fax: N/A, Email: smofokeng@environment.gov.za / sngomane@environment.gov.za, Hours: 8H00 -16H00.</p>	Eastern Cape: Department of Environmental Affairs: Coastal Infrastructure Development	E 1526	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDERS TO CONDUCT ASSESSMENT ON THE IMPLEMENTATION OF SIGNED CO-MANAGEMENT AGREEMENTS AND ALIGNMENT OF AGREEMENTS WITH NATIONAL CO-MANAGEMENT FRAMEWORK, ASCERTAIN WHY CO-MANAGEMENT FRAMEWORK IS NOT BEING IMPLEMENTED AT ACCELERATED PACE, IDENTIFY GAPS, PROPOSE MODELS/RECOMMENDATIONS, HIGHLIGHT KEY ENABLES AND FURTHER DEVELOP A FRAMEWORK TO FACILITATE PARTNERSHIP BETWEEN COMMUNITIES WITH LAND /PRIVATE PARTY AND STATE FOR BIODIVERSITY ECONOMY PROGRAMME</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/Mr Fhatuwani Nevondo. <i>Tel:</i> 012 399 9543 /012 399 9617 <i>Email:</i> FCholo@environment.gov.za/Fnevondo@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	Q- 128/ 19/ 20	2019-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE: SALE (DISPOSAL) OF BROKEN OBSOLETE ASSETS - IT EQUIPMENT - (APPROXIMATELY 329 ITEMS), AUDIO EQUIPMENTS (APPROXIMATELY 20 ITEMS) AND SECURITY EQUIPMENT FOR NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS IN PRETORIA.</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 10:00. Compulsory Site Visit.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA.(MAIN BOARDROOM)</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH S MUMPATI, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> MS MMAPULA LEBELE. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> mmapula.lebele@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge/ Mr MC Camagu, <i>Tel:</i> 012 444 9239/ 9240, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za/ Mbulelo.Camagu@dhs.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA50/ 319	2019-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE COMPILATION OF THE 15 YEAR WESTERN CAPE INTEGRATED DROUGHT AND WATER RESPONSE PLAN (WCIDWRP) FOR THE WESTERN CAPE DEPARTMENT OF LOCAL GOVERNMENT.</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 11:00. A COMPULSORY BRIEFING SESSION WILL BE HELD FOR THIS TENDER. THE SESSION WILL STRICTLY COMMENCE AT 11H00 AM. ANY SERVICE PROVIDER ARRIVING AFTER THIS TIME WILL NOT BE PERMITTED TO ATTEND THE SESSION. ALL SERVICE PROVIDERS IN ATTENDANCE MUST ENSURE THAT THE ATTENDANCE REGISTER IS COMPLETED AND SIGNED..</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF LOCAL GOVERNMENT, KING PROTEA BOARDROOM, 8TH FLOOR, WALDORF BUILDING, 80 ST. GEORGES MALL, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> 8th Floor, 80 St Georges Mall, Waldorf Building, Cape Town, 8001, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 80 St. Georges Mall, Waldorf Building, Cape Town, 8001. Bid documents must be deposited on or before the closing date and time of 11:00 am, 04 October 2019: The bid box is open 24 hours a day, 7 days a week. The onus is on the Bidder to ensure that the bid is deposited in the correct tender box. The blue tender box clearly marked "Local Government" is situated in the foyer / passage of 80, St Georges Mall, Waldorf Building, Cape Town 8000.</p> <p><i>For technical information please contact:</i> Mr. M. Brand. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Lg.Finance@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B. Ohlson, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Lg.Finance@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>NO PROPOSALS WILL BE ACCEPTED FROM PROSPECTIVE SERVICE PROVIDERS WHO DO NOT ATTEND THE COMPULSORY BRIEFING SESSION..</p>	Western Cape: Department of Local Government: Supply Chain Management	LG 01/ 2019/ 2020	2019-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF BIDS FOR THE PRE-QUALIFICATION OF SERVICE PROVIDERS WITH SUITABLE SKILLS AND EXPERIENCE IN EDITING SERVICES FOR POLICY AND LEGISLATION CONTENT IN THE DEPARTMENT OF MINERAL RESOURCES FOR A PERIOD OF 3 YEARS SUBJECT TO ANNUAL PERFORMANCE REVIEW.</p> <p>EVALUATION WILL BE BASED ON AN 80/20 PRINCIPLE.</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 11:00. A non-Compulsory briefing session will be held at the Department of Mineral Resources; Travenna Campus; 70 Meintjies Streets Sunnyside 0002.</p> <p><i>Site Meeting(s):</i> Department of Mineral Resources; Travenna Campus; 70 Meintjies Streets Sunnyside 0002.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street Sunnyside 0001</p> <p><i>For technical information please contact:</i> Nonhlanhla Zingwevu. <i>Tel:</i> 012 444 3055 <i>Email:</i> Nonhlanhla.Zingwevu@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa/ Xoliswa Mphahlele, <i>Tel:</i> 012 444 3778/ 012 444 3057, <i>Email:</i> Lucia.Nkhethoa@dmr.gov.za/ Xoliswa.Mphahlele@dmr.gov.za, <i>Hours:</i> 08h00-17h00.</p>	National: Department of Mineral Resources: Mineral Policy and Promotion	DMR/ 004/ 2019/ 20	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO MAINTAIN AN EXISTING DEPARTMENTAL WIDE ENTERPRISE LICENCE AGREEMENT TO INCLUDE GIS SOFTWARE, MAINTENANCE AND SUPPORT SERVICES FOR ALL UNITS WITHIN THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION..</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 Mfanafuthi Gama. Tel: (012) 312 8777 Email: mfanafuthi.gama@drdlr.gov.za. Hours: 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, Tel: (012) 312 8359/9786/9772/9518, Fax: (012) 321 2974, Email: pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1- RDLR 0033(2019/ 2020)	2019-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF SIX BUSINESS PLANS FOR THE KZN TOILET PAPER AND SANITARY TOWEL MANUFACTURING PROGRAM IN SIX DISTRICTS MUNICIPALITIES IN THE KWAZULU NATAL PROVINCE</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 03 September 2019..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Ms Zithobile Duma. Tel: 071 606 0670. Fax: 033 394 9727 Email: zthobile.duma@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sophiana Fundi / Mr Nhlanhla Ngcobo, Tel: 033 264 9500, Fax: 033 342 1991, Email: sophiana.fundi@drdlr.gov.za / nhlanhla.ngcobo@drdlr.gov.za, Hours: 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (728) 3T	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO BE THE CONVENER OF THE SECOND HYSA FIVE-YEAR REVIEW</p> <p><i>Briefing Session:</i> To be held on 06 September 2019, at 10:00. There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified.</p> <p>There will be no briefing session..</p> <p><i>Site Meeting(s):</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Mandy Mtyelwa, <i>Tel:</i> 012 843 6461 <i>Email:</i> Mandy.Mtyelwa@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Innovation (BA001044): Hydrogen and Energy	DSI10/ 2019- 20	2019-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND IMPLEMENT A LEADERSHIP DEVELOPMENT PROGRAMME IN THE DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES (DTPS) AND DEPARTMENT OF COMMUNICATION</p> <p><i>Briefing Session:</i> To be held on 13 September 2019, at 10:00. THERE WILL BE A COMPULSORY BRIEFING SESSION. POTENTIAL SERVICE PROVIDERS ARE ENCOURAGED TO ATTEND, FAILURE TO ATTEND WILL RESULT IN YOUR BID BEING DISQUALIFIED.</p> <p>.</p> <p><i>Site Meeting(s):</i> VENUE: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES, BLOCK: B2, BLUECRANE BOARDROOM</p> <p>ADDRESS: 1166 PARK STREET, IPARIOLI OFFICE PARK, HATFIELD, PRETORIA</p> <p>.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS CAN BE ACCESSED AS FOLLOWS:</p> <p>HARD COPIES: COLLECT AT 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, BLOCK F 2ND FLOOR, PRETORIA</p> <p>WEBSITE: WWW.DTPS.GOV.ZA, WWW.ETENDERS.GOV.ZA, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES, 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, PRETORIA. IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE BID IS DEPOSITED IN THE BID BOX</p> <p>BID BOX IS SITUATED AT 1166 PARK STREET, IPARIOLI OFFICE PARK, BLOCK E GROUND FLOOR HATFIELD, PRETORIA</p> <p><i>For technical information please contact:</i> MS CYNTHIA MAPONYA, <i>Tel:</i> 012 427 8280, <i>Fax:</i> N/A <i>Email:</i> CMAPONYA@DTPS.GOV.ZA. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MS ROSINAH HLAHLA, <i>Tel:</i> 012 427 8029, <i>Fax:</i> N/A, <i>Email:</i> RHLAHLA@DTPS.GOV.ZA, <i>Hours:</i> 08:00 - 16:30.</p> <p>N/A.</p>	Gauteng: Department of Telecommunications and Postal Services: SUPPLY CHAIN MANAGEMENT	DTPS/ 01/ 2019/ 20/ A	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal for the Online Engineering Education Regulation for ECSA</p> <p><i>Briefing Session:</i> First Floor, Waterview Building 2 Ernest Oppenheimer Avenue Bruma Lake Office Park Bruma, Johannesburg.</p> <p><i>Site Meeting(s):</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> Edmund Nxumalo. <i>Tel:</i> 011 607 9518 <i>Email:</i> edmund@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/ RFP06/ 2019	2019-09-29 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER PROVIDER TO FINALISE THE DRAFT BALLAST WATER MANAGEMENT BILL.</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 10:00. BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NATIONAL DEPARTMENT OF TRANSPORT. 159 FORUM BUILDING, CORNER STRUBEN AND BOSMAN STREETS, PRETORIA CBD..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS AND ON WWW.TRANSPORT.GOV.ZA.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MS GLORY SEMENYA. <i>Tel:</i> 012 309-3499 <i>Email:</i> SemenyaG@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR LINDA SIDUMO, <i>Tel:</i> 012 309-3913, <i>Fax:</i> 012 309 3887, <i>Email:</i> SidumoL@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	National: Department of Transport: MARITIME TRANSPORT	SCM/ 03/ 2019/ MT	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER PROVIDER TO DRAFT THE NAIROBI WRECK REMOVAL BILL.</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 10:00. BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NATIONAL DEPARTMENT OF TRANSPORT. 159 FORUM BUILDING, CORNER STRUBEN AND BOSMAN STREETS, PRETORIA CBD..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS AND ON WWW.TRANSPORT.GOV.ZA.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MS GLORY SEMENYA. <i>Tel:</i> 012 309-3499 <i>Email:</i> SemenyaG@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR LINDA SIDUMO, <i>Tel:</i> 012 309-3913, <i>Fax:</i> 012 309 3887, <i>Email:</i> SidumoL@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	National: Department of Transport: MARITIME TRANSPORT	SCM/ 02/ 2019/ MT	2019-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ditsong museums of South Africa (DMSA) is inviting a qualified and experienced service providers to submit proposals for the provision of banking services to Ditsong Museums of South Africa (DMSA).</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0001 . Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Mr Nkosinathi Hlophe. <i>Tel:</i> 012 492 5742. <i>Fax:</i> 012 323 6598 <i>Email:</i> Nkosinathi@mitsong.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Diutlwileng, <i>Tel:</i> 012 492 5741, <i>Fax:</i> 012 323 6598, <i>Email:</i> Thabiso@mitsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date Bids will be evaluated according to the 80/20 preferential points system</p>	Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA	DMSA 005/ 2019	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Financial Intelligence Centre invites service providers to submit proposals for a panel of professional services in Project Management, Enterprise Architecture and Information and Communications Technology for a period of three (3) years.</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> Tender documents can be requested via e-mail from this address- tenders@fic.gov.za 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:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion.. Hand delivered at the reception in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Luschen Pillay. <i>Tel:</i> 012 641 6000 <i>Email:</i> tenders@fic.gov.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Luschen Pillay, <i>Tel:</i> 012 641-6092, <i>Email:</i> tenders@fic.gov.za, <i>Hours:</i> 08:00 - 17:00.</p>	National: Financial Intelligence Centre: ICT	FIC/ RFB/ ICTPAN-EL/ 007/ 2019/ 20	2019-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of mentoring training services</p> <p><i>Briefing Session:</i> There is no briefing session for this bid..</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or Financial Sector Conduct Authority Offices , Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Human Resource Department	FSCA2018/ 19-T010	2019-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel of service providers for office furniture</p> <p><i>Briefing Session:</i> There is no briefing session for this bid..</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or Financial Sector Conduct Authority Offices , Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Security and Facilities Department	FSCA2019/ 20-T011	2019-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of business continuity management services</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 10:00. Non-compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or Financial Sector Conduct Authority Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. Tel: 012 422 2855 / 2925 Email: tenders@fsca.co.za. Hours: 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, Tel: 012 422 2855 / 2925, Email: tenders@fsca.co.za, Hours: 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information Technology Department	FSCA2019/ 20-P002	2019-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of three (3) Skills Development Providers (SDPs) to provide services for a special learner rescue project (Certification clean-up operation) in the INSETA - Quality Assurance Division.</p> <p><i>Briefing Session:</i> To be held on 12 September 2019, at 10:00. Non-Compulsory.</p> <p><i>Site Meeting(s):</i> INSETA offices, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. Tel: 011 381 8900 Email: supplychain@inseta.org.za. Hours: 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, Tel: 011 381 8900, Email: supplychain@inseta.org.za, Hours: 08h00 - 17h00.</p> <p>This RFP will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA	ETQA/ 2019/ 05	2019-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTING OF A PANEL OF LEGAL FIRMS TO PROVIDE LEGAL SERVICES TO INSETA FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFP will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: CEO's Office	Proj/ 2019/ 02	2019-10-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to develop a pay philosophy, develop pay scale/framework based on benchmarking and within the equal work for equal pay principles and to identify disparities and make recommendations accordingly.</p> <p><i>Briefing Session:</i> To be held on 13 September 2019, at 12:45. 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	MHSC021/ 2019-20	2019-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide internal Audit Service for a period of three years.</p> <p><i>Briefing Session:</i> To be held on 13 September 2019, at 12:00. 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	MHSC020/ 2019-20	2019-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service provider to Develop and Implement an Enterprise Resource Planning (ERP) System for the Mining Qualifications Authority.</p> <p><i>Briefing Session:</i> To be held on 13 September 2019, at 10:00. Compulsory Briefing Session 07 Anerley Road, Parktown, Block B Auditorium Time : 10:00.</p> <p><i>Site Meeting(s):</i> Mining Qualifications Authority Block B 07 Anerley Road Parktown .</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za from the 2nd September 2019., <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Mining Qualifications Authority 07 Anerley Road Parktown. The Tender Box is situated at Block B Reception, its only accessible from Monday to Friday, between 08:00 - 16:30 <i>For technical information please contact:</i> SakhileM@mqa.org.za. <i>Tel:</i> 011 547 2606 <i>Email:</i> SakhileM@mqa.org.za. <i>Hours:</i> 08:00- 16:30. <i>For completion of bid documents please contact:</i> Tsholo Dilape, <i>Tel:</i> 011 547 2628, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00- 16:30.</p>	National: Mining Qualifications Authority: IT PROJECT MANAGEMENT	MQA/ 01/ 19- 20	2019-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A TECHNICAL SUPPORT ORGANISATION (TSO) TO PROVIDE ENGINEERING AND SCIENTIFIC SERVICES TO THE NATIONAL NUCLEAR REGULATOR FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> www.nnr.co.za OR e-tender portal OR NNR CENTURION OFFICE ECO GLADES OFFICE PARK, ECO GLADES 2, BLOCK G, 420 WITCH HAZEL AVENUE, HIGHVELD , EXT 75, ECO PARK, CENTURION, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Documents must be delivered into the bid box at: NNR Eco Glades Office Park, Eco Glades 2, Block G, 420 Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion.. Where a bid document is not in the bid box at the time and closing date of the bid closing, that bid document will not be accepted. If a courier service company is being used for delivery of the bid document, the bid description must be endorsed on the delivery note/ courier packaging and the courier company must ensure that documents are placed / deposited into the bid box. <i>For technical information please contact:</i> Mr Sobhuza Tshobeni. <i>Tel:</i> 012 674-7125 <i>Email:</i> LNKosi@nnr.co.za. <i>Hours:</i> 08h00 - 16h30. <i>For completion of bid documents please contact:</i> Lindiwe Nkosi, <i>Tel:</i> 012 001-8427 / 012 674-7100, <i>Email:</i> LNKosi@nnr.co.za, <i>Hours:</i> 08h00 - 16h30. Late bids will not be accepted. The NNR will not be held responsible for any delays where bid documents are handed to the NNR Receptionist or postal address, or any documents which gets lost..</p>	National: National Nuclear Regulator: Supply Chain Management	NNRSCM- 06- 2019	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF LAPTOPS TO THE NATIONAL NUCLEAR REGULAR.</p> <p><i>Briefing Session:</i></p> <p>.</p> <p><i>Bids obtainable from:</i> www.nnr.co.za OR e-tender portal OR NNR CENTURION OFFICE ECO GLADES OFFICE PARK, ECO GLADES 2, BLOCKG, 420 WITCH HAZEL AVENUE, HIGHVELD , EXT 75, ECO PARK, CENTURION, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Documents must be delivered into the bid box at: NNR Eco Glades Office Park, Eco Glades 2, Block G, 420 Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion.. Where a bid document is not in the bid box at the time and closing date of the bid closing, that bid document will not be accepted. If a courier service company is being used for delivery of the bid document, the bid description must be endorsed on the delivery note/courier packaging and the courier company must ensure that documents are placed / deposited into the bid box.</p> <p><i>For technical information please contact:</i> Mr Julian Boulton. <i>Tel:</i> 012 674-7176 <i>Email:</i> NMbulawa@nnr.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuphiwa Mbulawa, <i>Tel:</i> 012 674-7108/ 012 674-7100, <i>Email:</i> NMbulawa@nnr.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Late bids will not be accepted. The NNR will not be held responsible for any delays where bid documents are handed to the NNR Receptionist or postal address, or any documents which gets lost..</p>	National: National Nuclear Regulator: Supply Chain Management	NNRSCM- 05- 2019	2019-09-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA EMPANGENI OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 16 September 2019, at 11:00. COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70.</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za</p> <p>, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 01 October 2019</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	KwaZulu-Natal: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	PSiRA/ 2019/ RFB/ 09	2019-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA DURBAN OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 16 September 2019, at 11:00. COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70.</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za</p> <p>, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 01 October 2019</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	KwaZulu-Natal: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	PSiRA/ 2019/ RFB/ 08	2019-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA POLOKWANE OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 16 September 2019, at 11:00. COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70.</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za</p> <p><i>, Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 01 October 2019</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	Limpopo: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	PSiRA/ 2019/ RFB/ 06	2019-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA NELSPRUIT OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 16 September 2019, at 11:00. COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70.</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za</p> <p><i>, Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 01 October 2019</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	Mpumalanga: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	PSiRA/ 2019/ RFB/ 07	2019-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COACHING PROGRAMME FOR GENERAL MANAGERS FOR A PERIOD OF FOUR (4) TO EIGHT (8) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 06 September 2019, at 11:00. 420 Witch Hazel Road Eco Glades 2 Centurion 0046.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za</p> <p><i>, Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Ms. Nwabisa Maninjwa. <i>Tel:</i> (012) 621 1929 <i>Email:</i> nwabisaMa@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nwabisa Maninjwa, <i>Tel:</i> (012) 621 1929, <i>Email:</i> nwabisaMa@raf.co.za, <i>Hours:</i> 07:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2019/ 00021	2019-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Research Consultant to map OFO Codes for the Safety and Security Sector and its Sub-Sectors</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201819122/3), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201819122/3), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Research and Skills Planning	RFP/ SASSETA/ 201819122/ 3	2019-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY, INSTALLATION AND FITTING OF VEHICLE TRACKING SYSTEM FOR THE SOUTH AFRICAN SOCIAL SECURITY AGENCY WESTERN CAPE REGION FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 06 September 2019, at 10:00. SASSA Western Cape, Beneficiary Maintenance Unit, 68 Bofor Circle, Epping <i>Note:</i> Venue where briefing meeting will be held will be closed 15 minutes after the starting time of 10:00am..</p> <p><i>Site Meeting(s):</i> Compulsory briefing meeting will be held at SASSA Western Cape, Beneficiary Maintenance Unit, 68 Bofor Circle, Epping <i>Note:</i> 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 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> 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> Mr M Martin. <i>Tel:</i> 021 469 0398. <i>Fax:</i> N/A <i>Email:</i> MilesM@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Noliitha Manzana, <i>Tel:</i> 021 496 0358, <i>Email:</i> NoliithaM@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p>	Western Cape: South African Social Security Agency: Facility Management and Auxiliary Services	SASSA: 19/ 19/ CS/ WC	2019-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CHINA INTEGRATED PR AND MARKETING SERVICES AGENCY</p> <p><i>Briefing Session:</i> There will be briefing session for this tender: Address 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> WEBSITE</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	2019-09-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers to provide specialist technical support to the Chief Directorate: Geography on an on-going and needs basis for a period of thirty six (36) months in support of the Census 2021 project.</p> <p><i>Briefing Session:</i> To be held on 12 September 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Isibalo House , Koch Street, Salvokop, Pretoria , 0002, South Africa.</p> <p><i>Bids obtainable from:</i> Documents will be available after the advert, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa, Private Bag x44, Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House, Koch Street, Salvokop, Pretoria, 0002, South Africa</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8940/2114/8359/6978, <i>Fax:</i> (012) 310 8500, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 004/ 19	2019-10-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers to render litigation services and related legal advisory services on complex legal issues to Statistics South Africa (Stats SA) for a period of thirty six (36) months.</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Isibalo House , Koch Street, Salvokop, Pretoria , 0002, South Africa.</p> <p><i>Bids obtainable from:</i> Documents will be available after the advert, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, South Africa</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8940/2114/8359/6978, <i>Fax:</i> (012) 310 8500, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 003/ 19	2019-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for the Design, Build, Operate and Maintenance of THE KWAZULU-NATAL FREEWAY MANAGEMENT SYSTEM. The project is in the KWAZULU-NATAL Province.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender.</p> <p>Only locally produced or locally manufactured goods with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered. It is a requirement of this Project that the successful Tenderer subcontract a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) by the end of the contract, if feasible.</p> <p>The Contract Period shall be for a duration of seventy-two (72) months (or six years) in total, including the Design-Build and Operation Service Periods, with an option, at the Employer's election, to extend the Contract Period for another twenty four (24) months.</p> <p><i>Briefing Session:</i> To be held on 06 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 KwaZulu Natal Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, Macdonald Theatre Auditorium.</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 during the hours 09h00 to 16h00 (Monday to Friday), from Friday the 30 August 2019. 033 392 8100, <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). 033 392 8100. 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> Jan Coetzee. <i>Tel:</i> (012)349 1664 <i>Email:</i> jan@itsglobal.co.za. <i>Hours:</i> 08:00 to 16:00 - Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr 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> 08:00 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: Operations and Maintenance, East- ern Region	NRA X.005- 066- 2019/ 1	2019-09-23 at 14:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF SERVICE MEDALS: VARIOUS MEDALS AND RIBBONS FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN 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, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid document can be downloaded at www.saps.gov.za/servies/bids or www.etenders.gov.za/content/advertised.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001: SAPS: SCM.. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001.</p> <p><i>For technical information please contact:</i> Lt Col. Mohlala Kenneth or Captain Botha Marie-Louise. <i>Tel:</i> 012 841 7181/ 7069 <i>Email:</i> MohlalaKK@saps.gov.za or BothaM@saps.gov.za.. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENT CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	Gauteng: Depart- ment of Police: SAPS: SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 149TC (19)	2019-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF COMMENDATION MEDALS, VARIOUS MEDALS AND RIBBONS FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</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, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <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> SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001</p> <p><i>For technical information please contact:</i> LT COL MOHLALA. <i>Tel:</i> 012 841 7181. <i>Fax:</i> n/a <i>Email:</i> MohlalaT2@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> LT COL DAMANE, <i>Tel:</i> 012 841 7046, <i>Fax:</i> 012 841 7071, <i>Email:</i> MamelloD@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	<p>Gauteng: Department of Police: SAPS:SCM: PROCUREMENT MANAGEMENT</p>	<p>19/ 1/ 9/ 1/ 150TC (19):</p>	<p>2019-10-01 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider/s for the Supply and Delivery of Rain Suits to Pikitup Depots and Landfill sites on an as and when required basis for a period of 24 months.</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 11:00. Compulsory briefing session will be held on 10 September 2019 at 11H00 venue, Pikitup Head Office, 7th Floor, Jorissen Place, 66 Jorissen Street, Braamfontein..</p> <p><i>Site Meeting(s):</i> Compulsory briefing session will be held on 10 September 2019 at 11H00 venue, Pikitup Head Office, 7th Floor, Jorissen Place, 66 Jorissen Street, Braamfontein..</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 30 August 2019 until date of closure. Documents can be downloaded for free from the e-tender portal. A copy of the tender document will also be available for sale from Pikitup Head Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. (Weekdays 09H00 to 15H00) at a non- refundable tender fee of R200.00 which must be deposited into Pikitup's bank account as follows: Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU073/2018. Proof of payment is required upon collecting of the tender document. NOTE THAT CASH OR CARD PAYMENTS ARE NOT ACCEPTED., <i>Payment Details:</i> ONLY IF YOU REQUIRE HARD COPIES. A non- refundable tender fee of R200.00 should be deposited at Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU073/2018. CASH/CARD PAYMENT WILL NOT BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited in the Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than 01 October 2019 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the Bid description and number. Only original no copies.</p> <p><i>For technical information please contact:</i> Mlungisi Shongwe. <i>Tel:</i> 0873571228 <i>Email:</i> mlungisishongwe@pikitup.co.za. <i>Hours:</i> 09H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Shongwe, <i>Tel:</i> 087 357 1228, <i>Email:</i> mlungisishongwe@pikitup.co.za, <i>Hours:</i> 09H00 to 15H00.</p> <p>Bidders are required to submit a valid B-BBEE (Minimum Level 1) Status Level Verification Certificates / valid sworn affidavit.</p> <p>The stipulated minimum threshold percentage for local production and content for the textiles, clothing, and leather and footwear sector of 100 % will be applicable.</p>	<p>Gauteng: PIKITUP: SUPPLY CHAIN MANAGEMENT</p>	<p>PU073/ 2018</p>	<p>2019-10-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Accreditation and appointment of co-operatives or small emerging business for the production of school uniforms according to the specification for eligible Social Relief of Distress (SRD) beneficiaries for a period of three (3) years, for the South African Social Security Agency within the Western Cape Region.</p> <p><i>Briefing Session:</i> To be held on 06 September 2019, at 10:00. Cape Town Office 06/09/2019, Matador Centre, 62 Strand Street, Cape Town, Vredenburg Office, 10/09/2019, 85 Vergelegen Park, Main Road, Vredenburg, Worcester Office, 12/09/2019, 70 Durban Street Worcester and George Office, 13/09/2019 42 Rentzburg Hof, Courtenay Street, George. Note: Venue where briefing meeting will be held will be closed 15 minutes after the starting time of 10:00am.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session meetings will be held at SASSA Local offices mentioned above and bidder can 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 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> 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 Letompa. <i>Tel:</i> 021 469 0396. <i>Fax:</i> N/A <i>Email:</i> BusisiweLE@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolitha Manzana, <i>Tel:</i> 021 496 0358, <i>Email:</i> NolithaM@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p>	Western Cape: South African Social Security Agency: Grants Administration	SASSA: 18/ 19/ GA/ WC	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of protective and other footwear for SITA Facilities Management & Logistics Department for a period of two (2) years.</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00. Non Compulsory Vendor Briefing Session will be held as follows: Date: 09 September 2019 Time: 11:00 (South African Time).</p> <p><i>Site Meeting(s):</i> Non Compulsory Vendor Briefing Session will be held as follows: Date: 09 September 2019 Time: 11:00 (South African Time).</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> THEMBEKA MDWARA. <i>Tel:</i> 012 482 2780 <i>Email:</i> thembeke.mdwara@sita.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thembeke Mdwar, <i>Tel:</i> 012 482 2780, <i>Email:</i> Thembeke.mdwara@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: SITA	RFB 2002/ 2019	2019-09-23 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-16</p> <p>Invitation for department of Infrastructure Development for accredited Professional Property Valuers service providers for a period of three(3) years</p> <p>THE FOLLOWING PRE-QUALIFICATION CRITERIA IS APPLICABLE TO THIS PROCUREMENT</p> <p>i) A TENDERER MUST BE A MINIMUM LEVEL 3 (THREE)B-BBEE CONTRIBUTOR.ii) A TENDERER MUST BE AN EME OR QSE</p> <p>iii)QUALIFICATIONS MUST BE ACCREDITED AND RECOGNISED BY THE SOUTH AFRICAN COUNCIL FOR PROPERTY VALUERS PROFESSION AND ATTACH PROOF OF REGISTRATION FROM THE SOUTH AFRICAN COUNCIL FOR PROPERTY VALUERS PROFESSION.</p> <p>Functionality Criteria 100: Company Experience 20 Points,Experience of key staff 50 Points,Approach and Methodology 30 Points. NB At least 50% to be scored on each weighting to meet the minimum requirements. Minimum functionality threshold 50</p> <p><i>Briefing Session:</i> To be held on 22 August 2019, at 10:00. The briefing session is compulsory</p> <p>.</p> <p><i>Site Meeting(s):</i> 63 Fox Street Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Saucer Street) at 9th floor tender office from 19 August 2019 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street). Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Rerane Marima. <i>Tel:</i> 082 619 8037. <i>Fax:</i> N/A <i>Email:</i> Rerane.marima@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Millicent.Chauke@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	RFP02/ 08/ 2019	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-16</p> <p>Invitation for accredited training service providers to create an artisan Departmental panel for the period of three (3) years in the following trades: Air-conditioning and refrigeration mechanic, bricklayer, carpenter, electrician, fitter and turner, lift mechanic, painter, plumber, welder and tiler.</p> <p>THE FOLLOWING PRE-QUALIFICATION CRITERIA IS APPLICABLE TO THIS PROCUREMENT</p> <p>i) A TENDERER MUST BE A MINIMUM LEVEL 3 (THREE) B-BBEE CONTRIBUTOR</p> <p>ii) A TENDERER MUST BE AN EME OR QSE</p> <p>Functionality Criteria 100: Company Experience 20 Points, Experience of key staff 20 Points, Proof of Accreditation 60 Points.</p> <p>NB At least 50% to be scored on each weighting to meet the minimum requirements. Minimum functionality threshold 50</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 10:00. The briefing session is compulsory</p> <p>.</p> <p><i>Site Meeting(s):</i> 63 Fox Street Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Saucer Street) at 9th floor tender office from 19 August 2019 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street). Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr Tebogo Mashamaite. Tel: 082 619 4598. Fax: N/A Email: Tebogo.mashamaite@gauteng.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, Tel: N/A, Fax: N/A, Email: Millicent.Chauke@gauteng.gov.za, Hours: 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	DID46/ 01/ 2019	2019-09-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-23</p> <p>DISTRICT ROAD ENGINEERS: OPERATIONAL SUPPLIES AND SERVICES; LIST OF PRE- SELECTED SUPPLIERS AND SERVICE PROVIDERS: THREE YEAR TERM CONTRACT</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 10:00. 2 identical COMPULSORY meetings will be held.</p> <p><i>Site Meeting(s):</i> DTPW Regional Office, Vrede Street, OUDTSHOORN (opposite Civic Centre); AND a second meeting held at Technical Services: Eden Dm Offices, Mission Road, GOERGE on 5 September 2019 @ 10h00.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA THE TENDER HELPDESK AT TPWTender.Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R100.00, <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> JAN VAN RENSBURG. Tel: 021 483 2962 Email: jan.vanrensburg@westerncape.gov.za. Hours: 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> JAN VAN RENSBURG, Tel: 021 483 2962, Email: jan.vanrensburg@westerncape.gov.za, Hours: 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S035/ 19	2019-09-25 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-02</p> <p>PROVISION OF SECURITY SERVICES IN OFFICES AND INSTITUTIONS OF THE DEPARTMENT OF AGRICULTURE AT NORTH AND SOUTH SERVICES CENTRES</p> <p><i>Briefing Session:</i> None</p> <p>.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za / Tenders or eTender, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> MR MBHATHA. <i>Tel:</i> 033 355 9100. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>DUE TO PROTEST ACTION IN CEDARA ON THE 22 AUGUST 2019, THE DEPARTMENT ADVISES ALL BIDDERS WHO ATTENDED THE BIDDERS BRIEFING THAT WAS HELD ON THE 8th AUGUST 2019 TO NOTE THE NEW CLOSING DATE OF THIS BID. BIDDERS ARE WELCOME TO ATTEND THE OPENING ON THE NEW CLOSING DATE..</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 5162/ / 19A	2019-08-30 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-02</p> <p>Request For Bid (RFB) to acquire suitable office space for SITA KZN, Durban Office through an operating lease for an initial minimum period of 5 years with an option to renew for a maximum of another five (5) years</p> <p><i>Briefing Session:</i> Not applicable</p> <p>.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p>. Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Ncam Ngcobo. <i>Tel:</i> 033 395 2481 <i>Email:</i> ncami.ngcobo@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mthokozisi Mpungose, <i>Tel:</i> 031 242 9408, <i>Email:</i> mthoko.mpungose@sita.co.za, <i>Hours:</i> 08:00- 16:00.</p> <p>Kindly take note of the changes in the Bid Specification and the extension of closing date..</p>	KwaZulu-Natal: State Information Technology Agency: Corporate Services	RFB 1983/ 2019	2019-09-06 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-16</p> <p>ZNQ003/2019: MIDLANDS REGIONAL OFFICE: MAINTENANCE OF GARDENS AND GROUNDS AT MIDLANDS REGIONAL OFFICE, 40. SHEPSTONE ROAD: CONTRACT PERIOD : THIRTY SIX (36) CALENDAR MONTHS</p> <p>This is to notify all bidders that there was a misprint on the advert published on 16 August</p> <p>2019, The documents for the above mentioned service are available at no costs from</p> <p>Department of Public works. 40 Shepstone Road Ladysmith, 3370</p> <p>The Department would like to apologies for any inconvenience caused.</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: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> NO COSTS, <i>Payment Details:</i> N/A, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mrs S Mchunu. <i>Tel:</i> 036 638 8047/8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> sane.mchunu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms NP Mkhize, <i>Tel:</i> 036 638 8063/ 8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nomthandazo.mkhize@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNQ003/ 2019	2019-09-16 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-16</p> <p>FRAMEWORK CONTRACT FOR PROVISION OF INNOVATIVE TECHNOLOGIES FOR WASTE MANAGEMENT SOLUTION TO SUPPORT MUNICIPALITIES WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.</p> <p>ERRATUM FOR BRIEFING SESSION DATE, VENUE AND CLOSING DATE.</p> <p><i>Briefing Session:</i> To be held on 02 September 2019, at 10:00. A Compulsory Briefing Session will be held at: Eastern Cape CoGTA Becon Bay Palmsquare..</p> <p><i>Site Meeting(s):</i> Eastern Cape CoGTA Becon Bay Palmsquare..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	Eastern Cape: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ ITWMS/ 010/ 2019	2019-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-16</p> <p>FRAMEWORK CONTRACT FOR PROVISION OF INNOVATIVE TECHNOLOGIES FOR WASTE MANAGEMENT SOLUTION TO SUPPORT MUNICIPALITIES WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.</p> <p>ERRATUM FOR BRIEFING SESSION DATE, VENUE AND CLOSING DATE.</p> <p><i>Briefing Session:</i> To be held on 06 September 2019, at 10:00. A Compulsory Briefing Session will be held at: No 7: Merriam Makeba Street, COGTA Offices, LT Trust Building, 1st Floor Boardroom..</p> <p><i>Site Meeting(s):</i> Merriam Makeba Street, COGTA Offices, LT Trust Building, 1st Floor Boardroom..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	Free State: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ ITWMS/ 010/ 2019	2019-09-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-02</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND MAINTAIN ELECTROMAGNETIC PROFILE DATA PROCESSING, ANALYSIS, MODELLING AND INVERSION SOFTWARE</p> <p><i>Briefing Session:</i> To be held on 15 August 2019, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience 280 Pretoria Street Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience 280 Pretoria Street Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Logistics	CGS- 2019- 030L	2019-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-23 Amended Closing Date</p> <p>EARLY CHILDHOOD DEVELOPMENT PRACTITIONER TRAINING FOR A PERIOD OF 18 MONTHS FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Briefing Session:</i> NO.</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: Finance Supplementary, branch code: 255005, current account nr: 62305791073, 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> NTHEKI KGUKUTLI. Tel: 011 355 7846 Email: ntheke.kgukutli@gauteng.gov.za. Hours: 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> VICTOR BINDA, Tel: 011 355 7645, Email: victor.binda@gauteng.gov.za, Hours: 08h00 - 16h00.</p>	Gauteng: Department of Social Development: Department of Social Development	GT/ GDSD/ 052/ 2019	2019-09-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-02 AMENDMENT: REQUEST FOR PROPOSALS FOR APPOINTMENT OF AN ARCHITECTURAL SERVICE PROVIDER TO DESIGN & SUPERVISE THE CONSTRUCTION OF THE PEOPLES PARK PHASE TWO AT CONSTITUTIONHILL.</p> <p>The following pre- qualification has been changed, and It is required of the bidder to provide a resource who will be a project manager & principal agent for the People's Park Phase 2 Project.</p> <p>a) The project manager (principal agent) must be a Landscape Architect and registered with - The South African Council for the Landscape Architectural Profession (SACLAP)</p> <p>b) The bidder must provide Professional Indemnity equivalent to (R2 000 000.00).</p> <p>c) The Bidder is required to produce evidence of three (3) heritage related design and development projects completed; with 3 relevant reference letters confirming project conclusion.</p> <p>NB: Non-submission of all the above will result in your bid being deemed as non-responsive and will be disqualified.</p> <p><i>Briefing Session:</i> To be held on 06 September 2019, at 11:00. Compulsory Site briefing will be held on the 06 Sept 2019 at 11h00am, bidders who do not attend the briefing will not be eligible to bid..</p> <p><i>Site Meeting(s):</i> 11 Kotze street, Old fort building, Braamfontein (Human rights boardroom).</p> <p><i>Bids obtainable from:</i> www.constitutionhill.org.za/tenders, <i>Cost of Documents:</i> No fee, <i>Payment Details:</i> No fee, <i>Notes:</i> No fee.</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN. NO FAXED OR EMAILD DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. Tel: 011 381 3124. Fax: n/a Email: solly@conhill.org.za. Hours: 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, Tel: 011 381 3124, Fax: n/a, Email: solly@conhill.org.za, Hours: 08h30am -16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION-HILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 01/ PRT/ FAC/ 2019	2019-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-16</p> <p>FRAMEWORK CONTRACT FOR PROVISION OF INNOVATIVE TECHNOLOGIES FOR WASTE MANAGEMENT SOLUTION TO SUPPORT MUNICIPALITIES WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA. ERRATUM FOR BRIEFING SESSION DATE, VENUE AND CLOSING DATE.</p> <p><i>Briefing Session:</i> To be held on 06 September 2019, at 10:00. A Compulsory Briefing Session will be held at: Disaster Management Centre, Mkhondeni Pietermaritzburg Auditorium, 66 Shortts Retreat Road..</p> <p><i>Site Meeting(s):</i> Disaster Management Centre, Mkhondeni Pietermaritzburg Auditorium, 66 Shortts Retreat Road..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ ITWMS/ 010/ 2019	2019-09-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-16</p> <p>FRAMEWORK CONTRACT FOR PROVISION OF INNOVATIVE TECHNOLOGIES FOR WASTE MANAGEMENT SOLUTION TO SUPPORT MUNICIPALITIES WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.</p> <p>ERRATUM FOR BRIEFING SESSION DATE, VENUE AND CLOSING DATE.</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 10:00. A Compulsory Briefing Session will be held at: Hensa Towers, 20 Rabe Street, Polokwane..</p> <p><i>Site Meeting(s):</i> Hensa Towers, 20 Rabe Street, Polokwane..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	Limpopo: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ ITWMS/ 010/ 2019	2019-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-16</p> <p>FRAMEWORK CONTRACT FOR PROVISION OF INNOVATIVE TECHNOLOGIES FOR WASTE MANAGEMENT SOLUTION TO SUPPORT MUNICIPALITIES WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.</p> <p>ERRATUM FOR BRIEFING SESSION DATE, VENUE AND CLOSING DATE.</p> <p><i>Briefing Session:</i> To be held on 02 September 2019, at 10:00. A Compulsory Briefing Session will be held at: 2A Walter Sisulu Street, Middelburg, Mpumalanga..</p> <p><i>Site Meeting(s):</i> 2A Walter Sisulu Street, Middelburg, Mpumalanga..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	Mpumalanga: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ ITWMS/ 010/ 2019	2019-09-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-02</p> <p>The South African Social Security Agency hereby invites proposals from potential service providers for the provision of WAN services at SASSA. (Closing date has been extended to 06 September 2019 at 11H00).</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 Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms Ntombizodwa Maluleka. <i>Tel:</i> 012 400 2321 <i>Email:</i> ZodwaMal@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Johnny Mabaso, <i>Tel:</i> 012 400 2128, <i>Email:</i> JonnyM@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p>	National: South African Social Security Agency: ICT	SASSA: 14/ 19/ ICT/ HO	2019-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-16</p> <p>FRAMEWORK CONTRACT FOR PROVISION OF INNOVATIVE TECHNOLOGIES FOR WASTE MANAGEMENT SOLUTION TO SUPPORT MUNICIPALITIES WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA. ERRATUM FOR BRIEFING SESSION DATE, VENUE AND CLOSING DATE.</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 10:00. A Compulsory Briefing Session will be held at: Cogta North West 2nd Floor West Wing University Drive..</p> <p><i>Site Meeting(s):</i> Cogta North West 2nd Floor West Wing University Drive..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	North West: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ ITWMS/ 010/ 2019	2019-09-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-16</p> <p>FRAMEWORK CONTRACT FOR PROVISION OF INNOVATIVE TECHNOLOGIES FOR WASTE MANAGEMENT SOLUTION TO SUPPORT MUNICIPALITIES WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA. ERRATUM FOR BRIEFING SESSION DATE, VENUE AND CLOSING DATE.</p> <p><i>Briefing Session:</i> To be held on 06 September 2019, at 10:00. A Compulsory Briefing Session will be held at: CoGTA Northern Cape 9 Cecil Sussam St Kimberley..</p> <p><i>Site Meeting(s):</i> CoGTA Northern Cape 9 Cecil Sussam St Kimberley..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	Northern Cape: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ ITWMS/ 010/ 2019	2019-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-16</p> <p>FRAMEWORK CONTRACT FOR PROVISION OF INNOVATIVE TECHNOLOGIES FOR WASTE MANAGEMENT SOLUTION TO SUPPORT MUNICIPALITIES WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA. ERRATUM FOR BRIEFING SESSION DATE, VENUE AND CLOSING DATE.</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 10:00. A Compulsory Briefing Session will be held at: Western Cape cogta 120 Plein Street Capetown..</p> <p><i>Site Meeting(s):</i> Western Cape Cogta, 120 Plein Street Capetown..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	Western Cape: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ ITWMS/ 010/ 2019	2019-09-16 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 4/ 19	Appointment of a service provider for the manufacturing and delivery of one (1)1000 litre complete fire truck unit for firefighting in the Eastern Cape province for the Department of Agriculture, Forestry and Fisheries.	1. Sinergy Power Group (Pty) Ltd 2. Bjala Obune Construction and Electronics (Pty) Ltd 3. Vexoscore (Pty) Ltd

WESTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 8/ 19(1)	The Appointment of a service provider for the supply, delivery and commissioning of one (1) Cavity Ring-down Spectrometer for the Analytical services South laboratory in Stellenbosch.	Elemental Analytics Pty Ltd

SERVICES: GENERAL**GAUTENG: COUNCIL FOR GEOSCIENCE: GEOPHYSICS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 025A	Appointment of preferred list of authorised contractor(s) for the repairs and maintenance of geophysical instrumentation for a period of three (3) years.	NO Name of Bidder; No Submissions; BBBEE; Amount 1. Pilu Holdings; 03; 1; N/A

NORTH WEST: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 12/ 19	Appointment of a service provider for the erecting of a security fence at the outside perimeter of the Buffelspoort Plant Quarantine Station In Northwest for the Department of Agriculture Forestry and Fisheries	1 Sanders Letsoalo Building Contractor 2 Intellicomp 3 Montoza Engineering Projects 10 4 Fence Direct 5 SA Fence and Gate 6 Crusader Consulting Pty Ltd 7 Oletile Holdings 8 Pacific Solar Technologies Pty Ltd 9 Belrex 528 cc 10 Rosking / Fatherland Projects JV. 11 Log Trading and Projects 12 Katello Trading and Concepts 13 Cochrane Projects Pty Ltd 14 Khandiya Projects Pty Ltd 15 Kihistoria Pty Ltd 16 Tshipiso Construction and Manufacturing 17 Harrop Allin Mahala Fence and Steel

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH20/ 2019	REPAIRS AND MAINTENANCE OF MTHATHA DOG UNIT	1. AFRO BIG CONSTRUCTION 2. PHANDANI CONSTRUCTION 3. SPLISH SPLASH JV NOZIQONGA 4. KEILAKE INVESTMENT 5. SIYAKHANA CIVILS CONSTRUCTION 6. ODWA AND SOLIE TRADING 7. SIVIWE JAYIYA CONSTRUCTION 8. WAVELENGTHS 1069 CC 9. BOTANI CONSTRUCTION JV IMIVUZO TRADING 10. PHUTHALUSHAKA CIVIL PROJECTS 11. BUZAPHI CONSTRUCTION 12. ZIPHO ZETHU CC 13. MATHEW AND SONS 14. AZCON PROJECTS 15. SNZN CONSTRUCTION 16. BUZAKITHI TRADING 17. NOZULU AND NGONYAMA 18. DELEVEX 302CC 19. BHS CONSTRUCTION 20. YONDISEKANI JV MBALLAZ 21. AVAX SA 181CC

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH21/ 2019	UPGRADE OF FINANCE ACCOUNTING SATELLITE OFFICE IN 14 SAI – COMPLETION OF WORKS	1. WAVELENGTHS 1069CC; 2. SIYAKHANA CIVIL CONSTRUCTION; 3. MTA CONSTRUCTION; 4. ALSANDRO CONSTRUCTION; 5. BHEKUANGEL JV MCBEE TRADING; 6. NTONGA PROJECTS; 7. FIRST NEW GENERATION; 8. BOTANI CONSTRUCTION; 9. NOZIQONGA TRADING; 10. ENKOSI MANDELA; 11. KAYS AGENCIES; 12. EXCEL CONSTRUCTION; 13. PHAKAMISA CONSTRUCTION; 14. BHS CONSTRUCTION; 15. KEILAKE INVESTMENT; 16. LVZ PROJECT (PTY); 17. IMIVUZO TRADING; 18. BELSTONE PROPERTY DEVELOPMENT.

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**FREE STATE: DEPARTMENT OF LABOUR: PROVINCIAL OPERATION MANAGEMENT SUPPORT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
FSDOL 09/ 2019	RECEIVED BIDS FOR THE INSTALLATION OF SECURITY ACCESS CONTROL SYSTEM TENDER AT PROVINCIAL OFFICE ADVERTISED ON THE 19/07/2019 AND CLOSED ON THE 20/08/2019 @ 11:00	1. SA FENCE AND GATE (2011/115011/07) R715 914.36 2. XSCANN TECHNOLOGIES (2005/000026/07) R1 423 565.45 3. TAD CONSULTANCY AND SERVICES (2004/065096/23) R 1 558 066.63 4. MOBENI INTEGRATED SYSTEMS (2002/026368/07) R 1 637 454.94 5. PROCUREX ADVISORY AND GENERAL SERVICES (2005/016890/07) R 1 758 970.71 6. MAFOKO SECURITY PATROLS (2004/035905/07) R 1 760 463.15

SERVICES: PROFESSIONAL**GAUTENG: TECHNOLOGY INNOVATION AGENCY: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA003/ 2019	To perform an outcome and implementation evaluation of the Rural Innovation Assessment Toolbox	1. DNA Economics; 2. Urban-Econ Development Economists; 3. Akwethu Engineering and Development; 4. Mzabalazo Advisory Services; 5. Stellenbosch University; 6. Open Space Consultants/Southern Hemisphere and Break the Chains Development Services

NATIONAL: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NNRSCM- 04- 2019	APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF SHAREPOINT SUPPORT SERVICES TO NNR FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	1. RIFUMO EMPOWERMENT HOLDING (PTY) LTD 2. MKUSI -IT SPECIALISED SERVICES 3. DAC SYSTEMS 4. ADAPT IT 5. SKHOMO TECHNOLOGIES 6. TIPP FOCUS HOLDINGS 7. ITTHYNK SMART SOLUTIONS 8. T-SYSTEMS SA

TENDER INVITATION CANCELLATIONS**GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2018- 038P	Appointment of a service provider for analysis of soil samples in large batches for the duration of two (2) years.	2019-02-05	L Khalo, Tel: 012-841-1016

GAUTENG: FOOD AND BEVERAGES MANUFACTURING INDUSTRY: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FB SETA (17-18)00017	BUSINESS PROCESS DEVELOPMENT	2019-03-04	Busisiwe Masilela, Tel: 0112537361

GAUTENG: GAUTRAIN MANAGEMENT AGENCY: TECHNICAL SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GMA/ 009/ 18	Provision of a Service Provider to Survey, Design and Construct a Pedestrian walkway, Bus stop lay-by, Stormwater Management System, Kerb Ramps and Bollards at corner K101 and Grand Central Boulevard – Grand Central Extension 1, MIDRAND	2020-04-01	Nkosinathi Zulu, Tel: 0110863500

GAUTENG: MEDIA, INFORMATION AND COMMUNICATION TECHNOLOGIES SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MICT- SETA/ GAU/ 2019	Appointment of a service provider to provide office accommodation to the MICT SETA Midrand Head Offices for a period of sixty (60) months or Five (5) years .	2019-06-07	Mabolane Mankga, Tel: 011 207 2631

GAUTENG: MUNICIPAL DEMARCATION BOARD: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MDB001- 2019/ 2020	APPOINTMENT OF A SERVICE PROVIDER TO RENDER INTERNAL AUDITING SERVICES FOR THE MUNICIPAL DEMARCATION BOARD (MDB), FOR A PERIOD OF THIRTY-SIX (36) MONTHS.	2019-05-24	Mr Abel Maluleka, Tel: 012 342 2481

GAUTENG: SOUTH AFRICAN WEATHER SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAWS- 203/ 19	Procurement of Upper Air Sounding Network for a period of thirty six (36) months on an operating lease basis and the supply upper air radiosondes to the South African Weather Service.	2019-07-19	Johan Oosthuizen, Tel: 012 367 6159

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
66100/ 1007/ 2019/ 07	Digital media services including social media management, website and intra net.		ULIZWI MNGOMA, Tel: 0128448124

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DAC003/ 1920	PROVISION OF GROCERIES	2019-08-05	Zethu Dlamini, Tel: 033 264 3400
DAC004/ 1920	PHYSICAL PLANNING (HIRE OF MARQUEES, TABLES, CHAIRS ETC) PERIOD OF 4 DAYS.	2019-08-05	Zethu Dlamini, Tel: 033 3264 3400

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM ACQUISITION INFRASTRUCTURE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H18/ 036 AI	LAND PORTS OF ENTRY: SANI'S PANSS AND QACHAS NEK: APPOINTMENT OF A SERVICE PROVIDER/S FOR THE MAINTENANCE AND REPAIRS OF BUILDING, CIVIL, MECHANICAL, ELECTRICAL INFRASTRUCTURE FOR A PERIOD OF 36	2019-02-18	Ntamu Maluleke, Tel: 012 406 1099
H18/ 033 AI	LAND PORTS OF ENTRY: MAKOPONG, MC CATHY'S REST AND MIDDELPUTS: APPOINTMENT OF A SERVICE PROVIDER/S FOR THE MAINTENANCE AND REPAIRS OF BUILDING, CIVIL, MECHANICAL, ELECTRICAL INFRASTRUCTURE		Ntamu Maluleke, Tel: 012 406 1099
H18/ 033 AI		2019-03-12	

KWAZULU-NATAL: KZN DEPARTMENT OF HUMAN SETTLEMENTS: BID MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB24/ 2017/ 18HSE	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER LAND SURVEYING SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 5 YEARS.	2018-03-23	MS K. MTHEMBU, Tel: 031 336 5166
ZNB27/ 2018/ 19HSE	APPOINTMENT OF A PANEL OF CONVEYANCERS TO THE KZN DEPARTMENT OF HUMAN SETTLEMENTS TO FORM A DATABASE OF SERVICE PROVIDERS TO UNDERTAKE CONVEYANCING WORK FOR THE DEPARTMENT.	2018-07-30	MS K. MTHEMBU, Tel: 031 336 5166

NATIONAL: DEPARTMENT OF POLICE: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 62TV (18)	SUPPLY AND DELIVERY OF THE RE-MANUFACTURED AND NEW DRIVELINE UNITS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS NATIONALLY.	2018-10-01	Captain Muthelo, Tel: 012- 841 7080

NATIONAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 172TT(17)	SUPPLY AND DELIVERY OF COMBINATION RIFLE AND HANDGUN SAFES TO THE SOUTH AFRICAN POLICE SERVICE FOR A TWO (2) YEAR PERIOD	2018-09-21	Colonel TN Maleka, Tel: 012 841 7354

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ iThemba LABS/ 2018/ 19: 10	Supply fifteen (15) large volume Lanthanum-Bromide with Cerium (LABR3: CE) Detectors with 2 spare Photomultiplier Tubes for iThemba LABS, Faure, Cape Town for ten years.	2019-05-28	Nombini Biko / Lucinda Gordon, Tel: 021 843 1388
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ iThemba LABS/ 2018 - 19: 21	CALIBRATION AND ON-SITE TESTING SERVICE FOR RADIATION MONITORING INSTRUMENTS AND SYSTEMS AT ITHEMBA LABS, FAURE, CAPE TOWN FOR A PERIOD OF FIVE (5) YEARS	2019-08-16	Nombini Biko / Lucinda Gordon, Tel: 021 843 1388

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ iThemba LABS/ 2018 - 19: 06	SUPPLY, INSTALLATION AND SUPPORT SERVICES FOR TEN (10) YEARS OF A NITROGEN LIQUEFIER FOR ITHEMBA LABS, FAURE, CAPE TOWN	2019-05-22	Odwa Mxenge / Lucinda Gordon, Tel: 021 843 1381

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 143TV (18)	BID NO.19/1/9/1/143TV (18): SUPPLY AND DELIVERY OF AUTOMOTIVE PARTS AND TOOLS TO THE SOUTH AFRICAN POLICE SERVICE FOR THE PERIOD OF TWO (2) YEARS TO SAPS GARAGES NATIONALLY		Colonel Maleka, Tel: 012 841 7354
19/ 1/ 9/ 1/ 143TV (18)			

WESTERN CAPE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANTS ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 18/ 18/ GA/ WC	Appointment of potential service providers for the Issuing of Social Relief of Distress through the redemption of SRD Voucher System for identified Beneficiaries for a period of three (03) years at SASSA Western Cape region.	2018-12-11	Ms Nolitha Manzana, Tel: 021 496 0382

RESULTS OF TENDER INVITATIONS**SUPPLIES****NATIONAL: SAPS: DIVISION: FORENSIC SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 140TD (18)	SUPPLY AND DELIVERY OF EVIDENCE COLLECTION KITS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS.	ACINO FORENSIC (PTY) LTD	R 497 679 306.82 est. for 3 yrs	Level 3	96

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: RESEARCH TECHNOLOGY DEVELOPMENT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
857 - 2019/ 2020	BID 857-2019/2020 SUPPLY AND DELIVERY OF ONE AGRICULTURAL DIESEL TRACTOR WITH CAB	Agri Procurement	1115500.00	1	98.3158

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: VETERINARY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
858 - 2019/ 2020	BID 858-2019/2020 SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) VACUUM INFILTRATION TISSUE PROCESSOR TO THE WESTERN CAPE PROVINCIAL VETERINARY LABORATORY.	SMM INSTRUMENTS	709 758.64	8	82

SERVICES**EASTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 31/ 18	appointment of a service provider to render security services at the department of agriculture, forestry and fisheries in bisho for a period of three (3) years.	sesheane security services	R 2 538 201.60	1	20
4.4.12.2/ 1/ 19	appointment of a service provider for the purchasing, delivery and commissioning of chemical storage safety cabinets for the analytical services north laboratory in pretoria	itech laboratory equipment supplies	R 2 242 282.00	1	20
4.4.12.4/ 1/ 19	the appointment of an auctioneer to render an auctioneering service to the department of agriculture, forestry and fisheries for a period of 3 years	Spokes auctioners	n/a	1	20

EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTH34/ 2018	MALUTI MILITARY BASE: UPGRADING OF WATER RICATION	RUWACON (PTY) LTD	R 29 359 989,53	2	98,00

EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTH64/ 2018	QUNU MUSEUM : CONDITION BASED MAINTANANCE, BUILDING, ELECTRICAL, CIVIL AND UPGRADE OF SEWER SYSTEM	LEZMIN 1204 CONSTRUCTION	R 30 045 631.79	1	100

EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTH64/ 2018	QUNU MUSEUM : CONDITION BASED MAINTANANCE, BUILDING, ELECTRICAL, CIVIL AND UPGRADE OF SEWER SYSTEM	LEZMIN 1204 CONSTRUCTION	R 30 045 631.79	1	100

EASTERN CAPE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANTS ADMINISTRATION

TENDER AWARD - Medical Doctors and Firms and Management of Medical Doctors to submit an Expression of Interest to be included on SASSA's Database of suppliers to conduct Medical Assessments at SASSA Eastern Cape region for a period of twenty four (24) months (SASSA: 20/18/GA/EC)

1. Pozisa Mpikheleli-Qotoyi
2. Dr Rose Motena Ntsaba-Surtie
3. Philani Proactive Solution (Dr B A Mnyanda)
4. Mink-Line Consulting (Dr Khokela Jubase)
5. Pelisa Nokuzola Mafuya-Jara
6. Dr Shiela Vuyelwa Lokwe
7. ASS Investments (Dr N.B. Jada)
8. Dr Barnabas Sinclair Lunga Khumalo
9. Dr L.B Mditshwa Medical Practise
10. Dr Ntombozuko Evorah Mahlomakulu- Macingwane
11. Clinical Treasures (Dr F.L. Nodali)
12. Lamowell (Dr Lungelo Dibela)
13. Dr JM Marite / Right Play Health Services (Pty) Ltd

NB. The independent Medical Doctor/s will be paid at the applicable National SASSA Medical Assessment rate, with the current rate of R158, 16 as approved for each current financial year as indicated by CPI related rate from SASSA Head Office per completed assessment.

TENDER AWARD - Medical Doctors and Firms and Management of Medical Doctors to submit an Expression of Interest to be included on SASSA's Database of Suppliers to conduct Quality Assurance at SASSA Eastern Cape region for a period of twenty four (24) months (SASSA: 21/18/GA/EC)

1. Dr SV LOKwe
2. Dr SG Majeke / Mejeke Medical Centre
3. Dr BG Mzalisi
4. Dr N Mtyobo
5. Dr BMK Masuku / BMKM Consulting
6. Dr P Mpiikeleli-Qotoyi
7. Dr RM Ntsaba-Surtie
8. Dr JM Marite / Right Play Health Services (Pty) Ltd
9. Shaveshave Trading Enterprise (Dr KH & KM Mosoga)
10. Dr FL Nodali / Clinical Treasures
11. Dr NB Jada / ASS Investment (Pty) Ltd
12. Dr NE Duma / Holodigwana Trading (Pty) Ltd
13. Dr LB Mditshwa Medical Practice
14. Dr K Jubase / Mink-Line Consulting
15. Dr PA Mhlongo / Shesha Health
16. Dr PN Mafuya – Jara
17. Dr BSL Khumalo

NB. The Medical Doctors will be paid at the applicable National SASSA Quality Assurance rate of R87, 58 per beneficiary.

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 01/ 04/ 19	Insurance brokering services for a period of three years.	AON South Africa (Pty) Ltd	R959, 602.00	LEVEL 2 (18 points)	98
ARC/ 09/ 08/ 18	Credit Management Specialist Services for a period of three years.	Debtsource (Pty) Ltd	R1, 583, 748.00	LEVEL 3 (14 points)	94
ARC/ 26/ 11/ 18	Leasing, Supply and maintenance of the ICT Desktop Equipment for the ARC for a period of Three years.	Datacentrix (Pty) Ltd	R47, 750, 453.46	LEVEL 1 (10 POINTS)	100
ARC/ 28/ 03/ 19	Asset Management for the Agricultural Research Council.	Ngubane and Company	R1, 449, 184.00	LEVEL 1 (20 POINTS)	100
ARC/ 29/ 03/ 19	Office Space to rent in Bloemfontein.	SKG Africa (Pty) Ltd	R1, 240, 968.86	LEVEL 2 (18 POINTS)	98

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 19/ 10/ 18	Upgrading of the tunnel Complex at Nietvoorbij premises.	Potts Devco (Pty) Ltd	R1, 450, 116.65	LEVEL 1 (20 points)	100
ARC/ 23/ 10/ 18	Replacement of electrical CA Boxes, Sync and Control Systems (Post-Harvest IQ).	CHE Elec Engineering (Pty) Ltd	R2, 069, 737.80	LEVEL 1 (20 points)	100
ARC/ 24/ 10/ 18	Supply and install 90 KW Chiller System for Cooling Unity and PVC Piping Commercial Wine Cellar.	MG Investments T/A as Air Select.	R579, 225.10	LEVEL 2 (18 POINTS)	98
ARC/ 25/ 10/ 18	Solar Power Expansion of 50-75KW Grid Tied PV System for Nietvoorbij Research Campus (Commercial Phase) Wine Cellar.	Motla Consulting Engineers	R1, 465, 733.58	LEVEL 2 (18 POINTS)	98

GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET124	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO DEVELOP MONITORING AND EVALUATION FRAMEWORK, AND EVALUATION PLAN AND CONDUCT THE MID-TERM AND SUMMATIVE EVALUATION FOR NATIONAL OPEN LEARNING PRO	Institute of Commerce and Management SA	R 1 385 606.25	1	20

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: FATHER SMANGALISO MKHATSHWA CHILD AND YOUTH CARE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSD/ 112/ 2018	SECURITY SERVICES AT FATHER SMANGALISO MKHATSHWA CHILD AND YOUTH CARE CENTRE	Powerday Logistics t/a HTT Security Services	R 17 057 472.48	1.00	20.00

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0023/ 19	Appointment of a suitable, qualified and experienced service provider to assist the department of tourism with the development of content and facilitation of a session per province for the implementation of the niche (rural and township) tourism develop methodology	PLACE MATTERS	R 622 966.50	Level 5	12 points
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GAUTENG: FINANCIAL SERVICES BOARD: CONSUMER EDUCATION DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2019/ 20-DF001	Development of accredited training programme for consumer education facilitators	Resonance Institute of Learning (Pty) Ltd	R618 280.00	Level 2	99.25

GAUTENG: FINANCIAL SERVICES BOARD: INFORMATION COMMUNICATION TECHNOLOGY DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2019/ 20-T002	Replacement of checkpoint firewalls	Resonance Institute of Learning (Pty) Ltd	R7 309 630.04	Level 2	98.00

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2018/ 19-T011	Reputation management company	Fleishman Hillard South Africa (Pty) Ltd	R1 800 000.00.	Level 1	100.00
Deviation	2019 Expanded Comparative Financial Literacy Survey	Human Science Research Council (HSRC)	R6 654 182.99	Not applicable	Not applicable

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC004/ 2019-20	APPOINTMENT OF A SERVICE PROVIDER TO HOST AND PROVIDE SUPPORT FOR MILESTONE PORTAL FOR 24 MONTHS	PII Digital (Pty) Ltd	R1 385 520.00 VAT Inclusive	Level 2	98.00
MHSC007/ 2019-20	APPOINTMENT OF TWO SERVICE PROVIDERS FOR THE CATERING SERVICES FOR THE PERIOD OF 24 MONTHS	Mndhavazi Catering and Events (Pty) Ltd and PR Tsapa Trading (Pty) Ltd	Average Price	Both Level 1	100 and 82.84
		Managed Integrity Evaluation			

GAUTENG: NATIONAL TREASURY: GTAC - PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 004/ 2019	PROVISION OF LONG TERM ADVISORY SERVICES TO GTAC FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III	NEXTEC ADVISORY (PTY) LTD	R 776.00 (hourly rate)	Level 1	100.00
GTAC 010- 2019	PROVISION OF TECHNICAL ADVISORY SERVICES TO NT: INTERGOVERNMENTAL RELATIONS FOR THE CSP TO ENABLE STREAMLINED ONLINE REPORTING BY 8 METROPOLITAN MUNICIPALITIES LOCAL GOVT MONITORING, EVALUATION	PALMER DEVELOPMENT GROUP (PDG)	R2 376 000.00	18.00	98.00

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 028- 1-2018	GTAC: 028-1-2018: PROVISION OF LONG-TERM ADVISOR SERVICES TO GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF (MFIP) PHASE III – REVENUE MANAGEMENT SPECIALISTS	Turnerlegal Regulatory Compliance and Consulting (Pty) Ltd (Ian Kenned)	R892.40 (hourly rate)	Level 1 (20 points)	99.32
GTAC 028- 1-2018	GTAC: 028-1-2018: PROVISION OF LONG-TERM ADVISOR SERVICES TO GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF (MFIP) PHASE III – REVENUE MANAGEMENT SPECIALISTS	Welcony Investment (Pty) Ltd (Ronald Chivongodze)	892.40 (hourly rate)	Level 1 (20 points)	100.00
GTAC: 028- 1-2018	GTAC: 028-1-2018: PROVISION OF LONG-TERM ADVISOR SERVICES TO GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF (MFIP) PHASE III – REVENUE MANAGEMENT SPECIALISTS	Welcony Investment (Pty) Ltd (Jan Harm Erasmus)	892.40 (Hourly rate)	Level 1 (20 points)	100.00
GTAC: 028- 1-2018	GTAC: 028-1-2018: PROVISION OF LONG-TERM ADVISOR SERVICES TO GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF (MFIP) PHASE III – REVENUE MANAGEMENT SPECIALISTS	Cherubim Events (Benjamin Klopper)	892.40	Level 1 (20 points)	100.00
GTAC: 026- 1-2018	GTAC: 026-1-2018 PROVISION OF LONG-TERM ADVISOR SERVICES TO (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF (MFIP) PHASE III – ASSET MANAGEMENT SPECIALISTS	Pandel Consulting (Panganai Musika)	886.00	Level 1 (20 points)	88.66

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 023- 1-2018	GTAC: 023-1-2018: PROVISION OF LONG-TERM ADVISOR SERVICES TO (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF (MFIP) PHASE III – PROVINCIAL TREASURY ADVISORS	Sebata Municipal Solutions (Pty) Ltd (Philip Vermaak)	R892.40 (hourly rate)	Level 1 (20 points)	84.81
GTAC 023- 1-2018	GTAC: 023-1-2018: PROVISION OF LONG-TERM ADVISOR SERVICES TO (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF (MFIP) PHASE III – PROVINCIAL TREASURY ADVISORS	Dirk Jacobus Span- genberg	750.00 (hourly rate)	Level 1 (20 points)	100.00
GTAC: 025- 1-2018	GTAC: 025-1-2018: PROVISION OF LONG-TERM ADVISOR SERVICES TO (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF (MFIP) PHASE III – AUDIT SUPPORT SPECIALISTS	Tsalach Consulting Services (Yash Sookan)	892.40 (Hourly rate)	Level 1 (20 points)	88.03
GTAC: 026- 1-2018	GTAC: 026-1-2018 PROVISION OF LONG-TERM ADVISOR SERVICES TO (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF (MFIP) PHASE III – ASSET MANAGEMENT SPECIALISTS	Akhile Management and Consulting (Pty) Ltd (Bandile Mbange)	776.00 (Hourly rate)	Level 1 (20 points)	100.00
GTAC: 026- 1-2018	GTAC: 026-1-2018 PROVISION OF LONG-TERM ADVISOR SERVICES TO (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF (MFIP) PHASE III – ASSET MANAGEMENT SPECIALISTS	The compliant Accountants (Pty) Ltd (Aletta Socatha)	890.00 (Hourly rate)	Level 1 (20 points)	99.64

GTAC: 026- 1- 2018	GTAC: 026-1-2018 PROVISION OF LONG-TERM ADVISOR SERVICES TO (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF (MFIP) PHASE III – ASSET MANAGEMENT SPECIALISTS	The Compliant Accountants (Frans Mabokela)	890.00	Level 1 (20 points)	88.25
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KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 1959/ 2018 LG	APPOINTMENT OF SERVICE PROVIDERS TO UNDERTAKE THE DRAFTING OF THE PROVINCIAL SPATIAL DEVELOPMENT FRAMEWORK (PSDF)	ISIBUKO DEVELOPMENT PLANNERS	R2 587 500.00	1	100.00
				1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3210/ 2018/ 03	The appointment of a service providers to provide Trade and Investment KwaZulu-Natal (TIKZN) with a Cathsseta accredited Hospitality training program in Umhlabuyalingana	Silalele Consultants (Pty) Ltd	R 4 994 938.05	Level 1	100.00

MPUMALANGA: SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED (SANRAL): SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- X.002- 096- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD R35 FROM LEKWA MUNICIPAL BORDER THROUGH BETHAL TO STEVE TSHWETE MUNICIPAL BORDER, R38 FROM BETHAL TO MSUK	Dinokeng Engineers (Pty) Ltd	R 12 246 350.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 08/ 2019- 20	NDP 5 YEAR IMPLEMENTATION PLAN FLY-THROUGH VISUAL SUPPORT	DELTA BUILT ENVIRONMENT CONSULTANTS	644 564.00	1	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN18/ 11/ 05	South African Police Service: Ladysmith 8 Mill Street: Rehabilitation of Existing Facilities	Durban Maintenance and Building (Pty) Ltd	R 22 999 998.56	1	98
DBN19/ 01/ 03	Department of labour ulundi: Refurbishment of New Acquired Building (Quantity Surveying Services)	Rovert Consulting CC	R 878 087.10	1	100
DBN19/ 04/ 02	Justice Madadeni Magistrate Court: 36 Months cleaning and hygiene services	Sice Consulting Services	R 2 805 356.20	1	100
DBN19/ 04/ 04	Justice: Umlazi Magistrate Court: 36 Months Gardening, Cleaning and Hygiene Services	Sice Consulting Services	R 4 050 470.60	1	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN19/ 04/ 03	Justice:Chartsworth Magistrate Court: 36 Months Gardening, Cleaning and Hygiene Services	Siyozuza Investments 452	R 2 069 052.71	1	100

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: INTERNAL AUDIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 03/ 19/ IA/ HO	The South African Social Security Agency Hereby Invites Service Provider to Conduct a Forensic Investigation in the Procurement of Goods and Services for Mikondzo Events by Kwa-Zulu Natal (KZN) Region during 2017/2018 Financial Year.	DELOITTE & TOUCHE	R 1 496 599.65	20	100

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PF35/ 2019	BARKLEY WEST: Magistrate Office: Provisioning of gardening service for 36 months.	Bonke Laundry Cleaning Services	R779 136.00	1	20
PF36/ 19	DE AAR Magistrate Office: Provisioning of gardening service for 36 months.	Seiponi Cleaning Services	R435 354.74	1	20
			R443 540.00		

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: RURAL DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
859 - 2019/ 2020	BID 859: 2019/2020: AN EVENT CO-ORDINATOR TO HOST THE WESTERN CAPE PRESTIGE AGRI AWARDS ON 2 NOVEMBER 2019	Zamar Entertainment t/a Bell Events	2769965.74	4	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL : N.008-068- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTANANCE OF NATIONAL ROUTE 8 SECTIONS 6 -8 BETWEEN ROOISAND (KM8.18) AND VAAL RIVER (KM36.69) :AWARD OF CONTRACT	DELTA INFRASTRUC-TURE SOLUTIONS	R 12 259 000.00	1	99.68
N.014- 058- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTANANCE OF NATIONAL ROUTE 14 SECTIONS 5 TO 8 FROM ZONDERHUIS (KM 61.11) TO NORTHERN CAPE/ NORTH WEST BORDER (KM 54.57) AWARD OF CONTRACT	TSHIKI CONSULTING ENGINEERS AND PROJECT MANAGERS CC	R12 611 992.50	1	100

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Prospective suppliers are invited to register for an inclusion onto the specialized database of suppliers (Panel of Experts) of the Railway Safety Regulator (RSR). The specialised database are for the following services:</p> <ul style="list-style-type: none"> - Legal Services <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Applications obtainable from:</i> Copies of the bid documents/application forms will be found on the eTender portal of the National Treasury website, www.etenders.gov.za/content/advertised-tenders., <i>Payment Details:</i> None.</p> <p><i>Post or Deliver Application to:</i> RSR Head Office, Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion, 0157. Documents to be addresses to Railway Safety Regulator Supply Chain Unit. Late submission of bids/applications will not be considered.</p> <p><i>For technical information please contact:</i> Mr Goitseone Kgwadibana. <i>Tel:</i> 012 848 3000 <i>Email:</i> goitseonek@rsr.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of application documents please contact:</i> Mr Goitseone Kgwadibana, <i>Tel:</i> 012 848 3000, <i>Email:</i> goitseonek@rsr.org.za, <i>Hours:</i> 08:00- 16:30.</p>	National: Railway Safety Regulator: Supply Chain Management	RSR/ RFP/ POE/ 2019/ 08/ 03	2019-09-27

