



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 650

Pretoria, 8 August 2019

No. 3072

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

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

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

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

IMPORTANT NOTICE OF OFFICE RELOCATION

GOVERNMENT PRINTING WORKS PUBLICATIONS SECTION

Dear valued customer,

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

Our New Address:
88 Visagie Street
Pretoria
0001

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

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

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

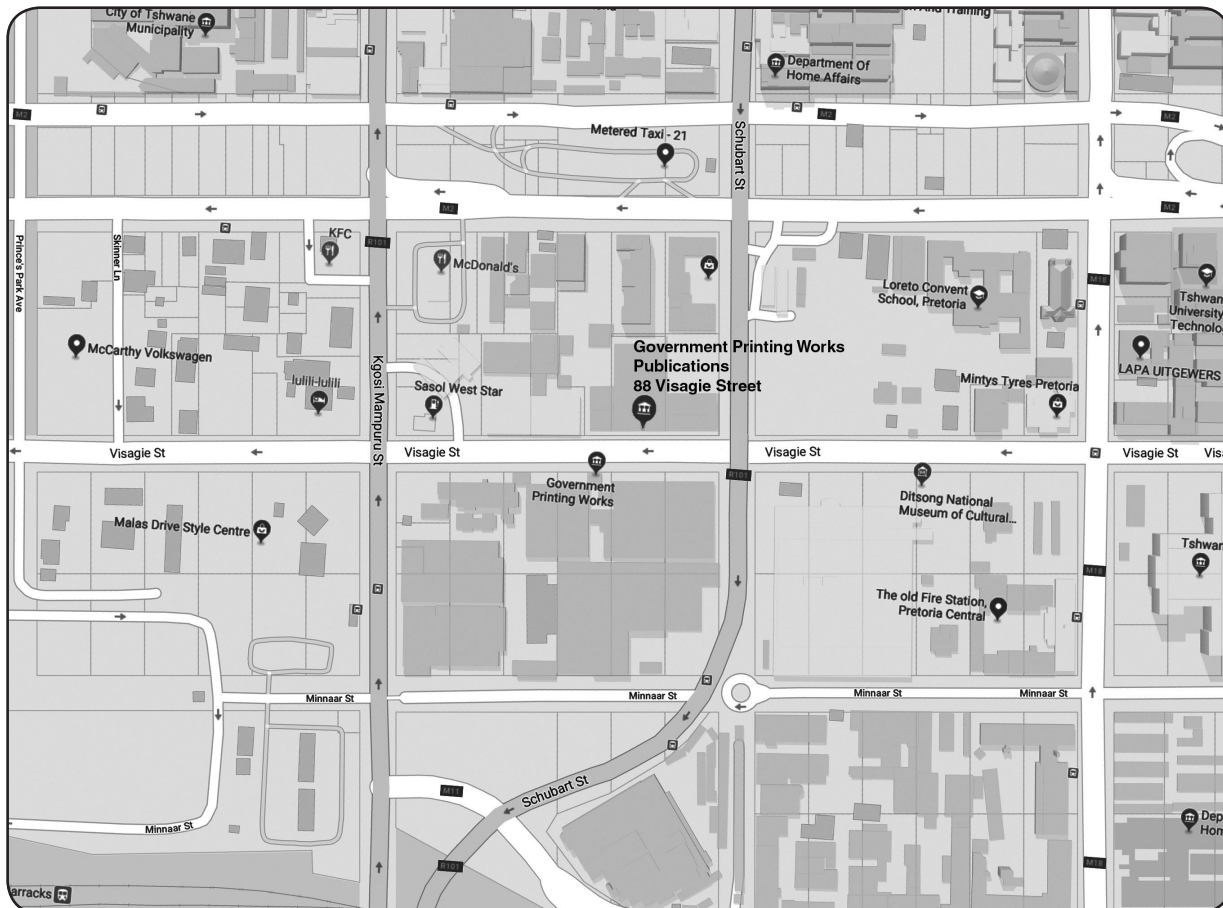


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Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

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

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



government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

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

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

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

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

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

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

Fake Tenders

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

How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

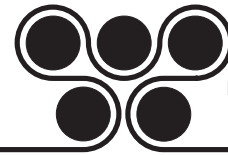
Email: Annamarie.DuToit@gpw.gov.za

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

Email: Bonakele.Mbhele@gpw.gov.za

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

Email: Daniel.Legoabe@gpw.gov.za

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES

Contact details:

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

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Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install Fitting training units</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 12 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Mr A Uys. <i>Tel:</i> 078 330 0041 <i>Email:</i> uysa@fmtvet.co.za. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ NSF/ 02/ 19 F+T WS	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install chemical process training units</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 12 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Mr A Khabele. <i>Tel:</i> 082 941 4972 <i>Email:</i> khabelea@fmtvet.co.za. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ NSF/ 01/ 19 ChemEq	2019-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>POTCHEFSTROOM MAGISTRATE OFFICES: REPAIRS AND RENOVATION OF OFFICES</p> <p>CDB GRADING : 7 GB OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 20 August 2019, at 11:00. TAUNG LABOUR CENTRE.</p> <p><i>Site Meeting(s):</i> POTCHEFSTROOM MAGISTRATE OFFICES.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/054 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MS.PATRICIA NKOE. <i>Tel:</i> 083 648 4401. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 054 EC	2019-09-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SANITARY PADS TO LEARNERS UNDER THE AUSPICES OF THE SANITARY DIGNITY PROJECT OF THE DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PERIOD OF ONE (1)YEAR</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 11:00. Compulsory Briefing Session:</p> <p><i>Address:</i> Kensington Treatment Centre, Kensington Road, Maitland</p> <p><i>Date and Time:</i> 11:00 on 23rd of August 2019.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session:</p> <p><i>Address:</i> Kensington Treatment Centre, Kensington Road, Maitland</p> <p><i>Date and Time:</i> 11:00 on 23rd of August 2019.</p> <p><i>Bids obtainable from:</i> Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town and must be collected.</p> <p>No bids will be sent via email, courier or fax.</p> <p>Bids will be opened in public and the names of bidders read out on the closing date at the closing time.</p> <p><i>Post or Deliver Bids to:</i> 14 Queen Victoria Street Union House Cape Town, 8001. Mark document/s for attention: Mr Chris Jansche van Rensburg Documents received after the closing time and date will be returned unopened.</p> <p><i>For technical information please contact:</i> Mr. Chris Jansche van Rensburg. <i>Tel:</i> 021483-4283 <i>Email:</i> Chris.JanschevanRensburgs@westerncape.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Chris Jansche van Rensburg, <i>Tel:</i> 021483-4283, <i>Email:</i> Chris.JanschevanRensburgs@westerncape.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Western Cape: Department of Social Development: Supply Chain Management	SD 02 / 2019 - 2020	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SAFETY SPECTACLES TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria . N/A</p> <p><i>For technical information please contact:</i> Lt Col Kekae. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul/B Muthula, <i>Tel:</i> 012 841 7702/7204, <i>Fax:</i> 012 841 7574, <i>Email:</i> pauleg@saps.gov.za/muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORES	19/ 1/ 9/ 1/ 01TD (19)	2019-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Design, Build, Operate and Maintenance of THE WESTERN FREEWAY MANAGEMENT SYSTEM. This project is in the Western Cape Province. The Contract shall be the FIDIC CONDITIONS OF CONTRACT FOR DBOM. The contract shall be for a duration of seventy-two (72) months (or six years) in total, including the Design-Build and Operation Service Period, with an option, at the Employer's election to extend the Contract Period for another twenty four (24) months. CIDB Regulation 25(1B) will not be applicable to this contract. only tenderers with B-BBEE contributor status level of 1,2,3 or 4 are eligible to tender. Only tenderers who comply with the functionality criteria for: key persons; ESHS and financial capability; as stated in the Tender Data, are eligible to tender. Only tenderers who are registered on the National Treasury CSD, are eligible to tender. Only locally produced or locally manufactured goods with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered. It is a requirement of this Project that the successful Tenderer subcontract a minimum of 30% of the work to Targeted Enterprise(s).</p> <p>Briefing Session: To be held on 19 August 2019, at 10:00. Prospective Tenderers are requested, in the interest of holding an effective meeting, to keep the number of people in their groupings per prospective Tenderer to two (2) in number. Tenderers from late arrivals will not be allowed and their submission shall be declared non-responsive..</p> <p>Site Meeting(s): A compulsory Tender clarification meeting with representatives of the Employer will take place at the Western Region offices at 1 HAVENGA STREET, OAKDALE, BELLVILLE, CAPE TOWN, SOUTH AFRICA. The Employer will also make video conferencing facilities available at the Employer's Head Office, 48 Tambotie Avenue, Val De Grace, Pretoria..</p> <p>Bids obtainable from: The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7530 ; where documents may be collected from Thursday, 8 August 2019 during the hours 09:00 to 16:00 (Monday to Friday).. Cost of Documents: Tender documents are available at no cost.. Payment Details: N/A, Notes: Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe 9.0 or similar compatible software..</p> <p>Post or Deliver Bids to: Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Telegraphic, telephonic, telex, email, facsimile, late tenderers and submissions from tenderers who arrive late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data For technical information please contact: J. Coetzee. Tel: 012 349 1664 Email: jan@itsglobal.co.za. Hours: 09:00 to 16:00.</p> <p>For completion of bid documents please contact: Ndileka Ndungane, Tel: 021 957 4600, Email: Ndunganen@nra.co.za / procurementwr@nra.co.za, Hours: 09:00 to 16:00.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	SANRAL X.005- 033- 2019/ 1	2019-09-03 at 14:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Four (04) x Fully Intergrated Slit Lamps for 1 Military Hospital</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p>Bids obtainable from: Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, Cost of Documents: Availability of Documents are free.. Notes: Bid Document can be downloaded for free at Central Procurement Service Centre..</p> <p>Post or Deliver Bids to: At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria For technical information please contact: Major A. Aphane. Tel: (012) 314-0456. Fax: (012) 314-0021. Hours: 07:45 - 16:15.</p> <p>For completion of bid documents please contact: Major N. Sobekwa, Tel: (012) 684-2356/2090, Fax: 012 684-2025, Hours: 07:45 - 16:15.</p>	Gauteng: Depart- ment of Defence: 1 Military Hospital, Pretoria	CPSC- B- PC- 029- 2018R	2019-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF OPHTHALMOLOGY CONSUMABLES TO ALL HOSPITALS / INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE-YEAR PERIOD.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & 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> Mrs Rochelle Hardnick. Tel: 021-483 8630 Email: rochelle.hardnick@westerncape.gov.za. Hours: 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Jared Becker, Tel: 021-483 6585, Email: jared.becker@westerncape.gov.za, Hours: 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	WCGHCC065/2019	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHCO08/2018 THE SUPPLY AND DELIVERY OF ASSISTIVE DEVICES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & 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, 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 Franklin Booysen. Tel: 021 483 9253 Email: franklin.booysen@westerncape.gov.za. Hours: 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Howard van der Westhuizen, Tel: 021 483 0392, Email: Howard.vanderWesthuizen@westerncape.gov.za, Hours: 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to howard.vanderwesthuizen@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to make individual payments when paying for bid documents, group bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCGHCO08/ 2018	2019-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF FUNDUS CAMERA</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL</i> INGWAVUMA MAIN ROAD INGWAVUMA 3968, <i>Payment Details: NONE, Notes: HTS SPECIFICATION ATTACHED.</i></p> <p><i>Post or Deliver Bids to: MOSVOLD HOSPITAL</i> PRIVATE BAG X2211 INGWAVUMA, 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact: MRS S.N NGUBANE. Tel: 035 591 0122 ext149 Email: mosvold.eyeclinic@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: MISS NONHLAHLA ZIKHALI, Tel: 035 591 0122, Fax: 035 591 0148, Email: nonhlanhla.zikhali@kznhealth.gov.za, Hours: 07H30 TO 16H00.</i></p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	051 / 2019 / 2020	2019-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SKINGRAFT MESHER</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL</i> INGWAVUMA MAIN ROAD INGWAVUMA 3968, <i>Payment Details: NONE, Notes: HTS SPECIFICATION ATTACHED.</i></p> <p><i>Post or Deliver Bids to: MOSVOLD HOSPITAL</i> PRIVATE BAG X2211 INGWAVUMA, 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact: MISS NONHLAHLA ZIKHALI. Tel: 035 591 0122 ext153. Fax: 035 591 0122 Email: nonhlanhla.zikhali@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: MISS NONHLAHLA ZIKHALI, Tel: 035 591 0122, Fax: 035 591 0148, Email: nonhlanhla.zikhali@kznhealth.gov.za, Hours: 07H30 TO 16H00.</i></p> <p>HTS SPECIFICATION.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	090 / 2019 / 2020	2019-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF VISUAL ACUITY CHART PROJECTOR</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL</i> INGWAVUMA MAIN ROAD INGWAVUMA 3968, <i>Payment Details: NONE, Notes: HTS SPECIFICATION ATTACHED.</i></p> <p><i>Post or Deliver Bids to: MOSVOLD HOSPITAL</i> PRIVATE BAG X2211 INGWAVUMA, 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact: MRS S.N NGUBANE. Tel: 035 591 0122 ext149 Email: mosvold.eyeclinic@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: MISS NONHLAHLA ZIKHALI, Tel: 035 591 0122, Fax: 035 591 0148, Email: nonhlanhla.zikhali@kznhealth.gov.za, Hours: 07H30 TO 16H00.</i></p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	050 / 2019 / 2020	2019-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF BILIRUBINMETER MACHINE</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL INGWAVUMA MAIN ROAD, INGWAVUMA, 3968, <i>Payment Details:</i> NONE, <i>Notes:</i> HTS SPECIFICATION ATTACHED.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA, 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122 ext153. <i>Fax:</i> 035 591 0122 <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035 591 0148, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>HTS SPECIFICATION.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	052 / 2019 / 2020	2019-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF TOTAL BODY COOLING SYSTEM</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL INGWAVUMA MAIN ROAD INGWAVUMA 3968, <i>Payment Details:</i> NONE, <i>Notes:</i> HTS SPECIFICATION ATTACHED.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122 ext153. <i>Fax:</i> 035 591 0122 <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035 591 0148, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>HTS SPECIFICATION.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	053 / 2019 / 2020	2019-08-23 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver a borehole camera for the imaging of boreholes and underground voids for the Council for Geoscience.</p> <p><i>Briefing Session:</i> To be held on 15 August 2019, at 10:00. 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> Asanda Nase / Kakaretso Phiri. <i>Tel:</i> 012 841 1537/1487. <i>Fax:</i> N/A <i>Email:</i> anase@geoscience.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537, <i>Fax:</i> N/A, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2019- 026A	2019-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Sanitary Hygiene Service for a period of One (01) year at Defence Works Formation (Construction Unit).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 20 August 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 20 August 2019 at 11:00am. Bidders Information Briefing Session will be held at Cnr Auwora and Soetdoring Conference Room, Salvokop, Pretoria, Gauteng. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Cnr Auwora and Soetdoring Conference Room, Salvokop, Pretoria, Gauteng..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document can be downloaded for free at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel R.M. Mahlatji/Major D.L. Lediga. <i>Tel:</i> (012) 674-4794/079 894 8507/076 175 8496. <i>Fax:</i> (012) 674-4510. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356/2090, <i>Fax:</i> 012 684-2025, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: Defence Works Formation	CPSC- B- G- 110-2019	2019-09-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EARLY CHILDHOOD DEVELOPMENT, INFORMATION TECHNOLOGY & BUSINESS ADMINISTRATION LERNERSHIP FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PERIOD OF 12 MONTHS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; C3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Fatima De Oliveira. <i>Tel:</i> 011 355 7932 <i>Email:</i> Fatima.DeOliveira@gauteng.gov.za. <i>Hours:</i> 011 355 7932.</p> <p><i>For completion of bid documents please contact:</i> James Makwala, <i>Tel:</i> 011 355 7644, <i>Email:</i> James.makwala@gauteng.gov.za, <i>Hours:</i> 011 355 7644.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Tenders and Contracts	GT/ GDSD/ 047/ 2019	2019-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE SERVICE PROVIDER TO SUPPLY AND MAINTAIN OFFICE PLANTS AT THE NATIONAL SCHOOL OF GOVERNMENT BUILDINGS (70 MEINTJIES STREET , SUNNYSIDE, TSHWANE) FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 11:00. There will be a compulsory briefing session..</p> <p><i>Site Meeting(s):</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane..</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> I Masilo. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Isaac.Masilo@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 05/ 2018/ 19	2019-08-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE SERVICE PROVIDER TO RENDER COMPREHENSIVE CLEANING AND HYGIENE SERVICES AT THE NATIONAL SCHOOL OF GOVERNMENT AT 70 MEINTJIES STREET , SUNNYSIDE, TSHWANE FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session:</i> To be held on 15 August 2019, at 10:00. There will be a compulsory briefing session..</p> <p><i>Site Meeting(s):</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane ..</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> I Masilo. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Isaac.Masilo@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 03/ 2019/ 20	2019-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE SERVICE PROVIDER TO SUPPLY AND MAINTAIN OFFICE PLANTS AT THE NATIONAL SCHOOL OF GOVERNMENT BUILDINGS (70 MEINTJIES STREET , SUNNYSIDE, TSHWANE) FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session:</i> To be held on 16 August 2019, at 11:00. There will be a compulsory briefing session..</p> <p><i>Site Meeting(s):</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane ..</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> I Masilo. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Isaac.Masilo@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 05/ 2018/ 19	2019-08-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF GENERAL WASTE MANAGEMENT SERVICES AT THE NATIONAL SCHOOL OF GOVERNMENT FOR APERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session:</i> To be held on 15 August 2019, at 11:00. There will be a compulsory briefing session..</p> <p><i>Site Meeting(s):</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane ..</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> I Masilo. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Isaac.Masilo@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 06/ 2019/ 20	2019-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY,INSTALL AND MAINTAIN OF THREE (3) COFFEE MACHINES ON LEASE TO ROBBERN ISLAND MUSEUM (RIM) FOR THE PERIOD OF SIXTY (60) MONTHS</p> <p><i>Briefing Session:</i> There will be no briefing session for this RFP, inquiries relating to the tender may be addressed to the contact person listed below.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V & A Waterfront CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.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> Ms. P Booï. <i>Tel:</i> 021 409 5100 <i>Email:</i> Philiswab@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: Finance: Retail Management	RIM FIN- 01- 2019 / 2020	2019-09-06 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of Health and Safety Agent (PR. CHSA) to undertake Repairs and upgrades on Ekhombe Hospital at Nkandla Contract period: 36 months. Professional service to be registered with council SACPMP. 80/20 principle is applicable</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, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 12 August 2019 until 16 August 2019.</p> <p><i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 065794- SHE AGENT- PSP	2019-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Ikhwezi PS School, Manguzi: CIDB Grading: 4GB or Higher Contract Period: Eight months. Sale of documents strictly from 12 August 2019 till 16 August 2019 at 16PM. Any late payments made after this will not be considered. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 16 August 2019 at 16PM</p> <p><i>Briefing Session:</i> To be held on 20 August 2019, at 12:00. On site (Ikhwezi PS), Manguzi.</p> <p><i>Site Meeting(s):</i> On site (Ikhwezi PS School), Manguzi.</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 12 August 2019 until 16 August 2019.</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 02361 W	2019-09-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Mziki PS School, Ngwavuma : CIDB Grading: 4GB or Higher Contract Period: Nine months. Sale of documents strictly from 12 August 2019 till 16 August 2019 at 16PM. Any late payments made after this will not be considered. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 16 August 2019 at 16PM</p> <p><i>Briefing Session:</i> To be held on 20 August 2019, at 14:30. On site (Mziki PS), Ngwavuma.</p> <p><i>Site Meeting(s):</i> On site (Mziki PS School), Ngwavuma.</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 12 August 2019 until 16 August 2019.</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 02436 W	2019-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrade of the school existing sanitation infrastructure including the associated works at Nomyaca High School, Eshowe: CIDB Grading: 4GB or Higher</p> <p>Contract Period: Nine months. Sale of documents strictly from 12 August 2019 till 16 August 2019 at 16PM. Any late payments made after this will not be considered. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 16 August 2019 at 16PM</p> <p><i>Briefing Session:</i> To be held on 21 August 2019, at 11:00. On site (Nomyaca High School), Eshowe.</p> <p><i>Site Meeting(s):</i> On site (Nomyaca High 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> 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 12 August 2019 until 16 August 2019.</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 02372 W	2019-09-11 at 11:00
<p>HOPETOWN SAPS: Visible policing: Condition based maintenance on electrical, civil & structural elements of station & official quarters.</p> <p>CIDB Grading: 6GB or 6GB PE or higher</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. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1</p> <p>c. Certificates will be verified with issuing Institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification.</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 11:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> HOPETOWN POLICE STATION: 2 Wills Street.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R300.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Modisakeng. <i>Tel:</i> 053 838 5240. <i>Fax:</i> 053 8331153 <i>Email:</i> hannes.marais@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM05/ 19	2019-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mount Fletcher Youth Centre: Partitioning of Home Affairs;</p> <p>CIDB grading required: 2GB or higher;</p> <p>Bidders must be registered on CSD;</p> <p>Preference point scoring system is 80/20;</p> <p>The project will be targeting bidders with BBBEE status of level 1</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 11:00. Compulsory site briefing/meeting will be held at Mount Fletcher Youth Centre.</p> <p><i>Site Meeting(s):</i> National Department of Public Works, Cnr Sutherland and Durham Street, PRD 2 Building, 5th floor, Mthatha , 5009.</p> <p><i>Bids obtainable from:</i> National Department of Public Works, Cnr Sutherland and Durham Street, PRD 2 Building, 5th floor, Mthatha , 5009</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works Cnr Sutherland and Durham Street PRD 2 Building, 5th floor. No documents will be accepted after 11:00am on the closing date.</p> <p><i>For technical information please contact:</i> Mr C Dlulane. Tel: 047 502 7083 Email: cinga.dlulane@dpw.gov.za. Hours: 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms U Mabusela, Tel: 047 502 7049, Email: unathi.mabusela@dpw.gov.za, Hours: 7:30 - 16:00.</p>	<p>Eastern Cape: Department of Public Works: SCM</p>	<p>MTH30/ 2019</p>	<p>2019-08-15 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for Rental Office Space for Seda National Office in Pretoria for a period of five (5) years and for a period of ten (10) years and/or office rental space for a period of five (5) years with an option to purchase the property and for a period of ten (10) years with an option to purchase the property.</p> <p><i>Briefing Session:</i> To be held on 22 August 2019, at 11:00. Compulsory Briefing Session will be held at Seda National Office, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083.</p> <p><i>Site Meeting(s):</i> Seda National Office, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> Documents can be obtained by requesting via e-mail from klofafa@seda.org.za or downloading from Seda website: www.seda.org.za or downloading from e-Tender portal: www.etenders.gov.za, Payment Details: N/A, Notes: N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender proposals must be submitted at Seda National Office Tender Box at The Fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083. Tender proposals must be submitted in a sealed envelope clearly marked with the reference number</p> <p><i>For technical information please contact:</i> Kido Lofafa. Tel: 012 441 1135. Fax: 012 441 2135 Email: klofafa@seda.org.za. Hours: 8:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kido Lofafa, Tel: 012 441 1135, Fax: 012 441 2135, Email: klofafa@seda.org.za, Hours: 8:30 to 16:00.</p>	<p>Gauteng: Small Enterprise Development Agency: Supply Chain Management</p>	<p>RFP/ T 05- 2019/ 20</p>	<p>2019-09-09 at 12:00</p>

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for the construction of steel receptor bin and silo repairs at Maphophoma Mill, Dabhazi (Nongoma)</p> <p>Bidders will be assessed on functionality before 80/20 preference point system applies.</p> <p>Minimum passing score on functionality is set at 30 points and the overall total score is 50 points.</p> <p>Failure to obtain at least 30 points will lead to disqualification.</p> <p>Minimum CIDB required is 3CE.</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> Site meeting will take place on the 23rd of August 2019 at 11:00am, Maphophoma Mill, Dabhazi, Nongoma.</p> <p>Meeting Point: Engen Garage, Ulundi at 10:00</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 08th of August 2019 at 12:00. Documents will be uploaded on e-tender portal: www.etenders.gov.za and ADA website www.ada-kzn.co.za</p> <p>, <i>Payment Details:</i> e-tender portal and ADA website</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mr. Velelo Xongwana. <i>Tel:</i> 033 347 8631 <i>Email:</i> xongwanav@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mandlenkosi Ngiba, <i>Tel:</i> 033 347 8608, <i>Email:</i> ngibam@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	<p>KwaZulu-Natal: Agri-Business Development Agency: Projects</p>	<p>ADAB 04/ 2019</p>	<p>2019-09-10 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the replacement and upgrade of the Huguenot Tunnel lighting on National Route N1 Sections 1 & 2. CIDB Regulation 25(1B) will not be applicable to this contract. This project is in the province of the Western Cape in the district municipality of Cape Winelands and local municipality of Drakenstein. The approximate duration is 8 months. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the functionality criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8EP or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Only locally produced or locally manufactured goods with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered.</p> <p><i>Briefing Session:</i> To be held on 15 August 2019, at 14:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</p> <p><i>Site Meeting(s):</i> Main Control Centre, Huguenot Toll Plaza.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7530 ; where tender documents may be collected from Thursday, 8th August 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7530.. 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> Willem Louw. <i>Tel:</i> 021 914 6211. <i>Fax:</i> 021 914 7403 <i>Email:</i> willem@itsglobal.co.za. <i>Hours:</i> 8:00 A.M - 5:00PM.</p> <p><i>For completion of bid documents please contact:</i> Vhangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> ThandavhathuV@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p>	<p>Western Cape: The South African National Roads Agency Limited: WESTERN REGION</p>	<p>N001- 010- 2019/ 1- B</p>	<p>2019-09-06 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the replacement and upgrade of the Huguenot Tunnel lighting on National Route N1 Sections 1 & 2. CIDB Regulation 25(1B) will be applicable to this contract. This project is in the province of the Western Cape in the district municipality of Cape Winelands and local municipality of Drakenstein. The approximate duration is 8 months. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the functionality criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8EP or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Only locally produced or locally manufactured goods with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered.</p> <p><i>Briefing Session:</i> To be held on 15 August 2019, at 14:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</p> <p><i>Site Meeting(s):</i> Main Control Centre, Huguenot Toll Plaza.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7530 ; where tender documents may be collected from Thursday, 8th August 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost.. <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7530.. 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> Willem Louw. <i>Tel:</i> 021 914 6211. <i>Fax:</i> 021 914 7403 <i>Email:</i> willem@itsglobal.co.za. <i>Hours:</i> 8:00 A.M - 5:00PM.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> ThandavhathuV@nra.co.za / procurementtwr@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N001- 010- 2019/ 1- B	2019-09-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the upgrade of the Huguenot Tunnel Ventilation Systems on National Route N1 Sections 1 & 2. CIDB Regulation 25(1B) will be applicable to this contract. This project is in the province of the Western Cape and in the district municipality of Cape Winelands and local municipality of Drakenstein.</p> <p>The approximate duration is 8 months. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the functionality criteria for: Key persons; Environmental, Social, Health, and Safety (ESHS) past performance and financial capability as stated in the Tender Data are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8ME or 8EP or 8CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p>Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 15 August 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</p> <p><i>Site Meeting(s):</i> Main Control Centre, Huguenot Toll Plaza.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7530; where tender documents may be collected from Thursday, 8th August 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost.. <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7530.. 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> Peter Bullock. <i>Tel:</i> 083 444 6100 <i>Email:</i> peter@itsglobal.co.za. <i>Hours:</i> 8:00 A.M - 5:00PM.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> ThandavhathuV@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.001- 010- 2019/ 1- A	2019-09-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R27 Section 7 to 10 between NC/WC Border and Groot Lemoenkop West. This project is in the province of Northern Cape and in the district of the Namakwa Municipality. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 6CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</p> <p><i>Site Meeting(s):</i> Community Hall, le Roux Street, Calvinia West, Northern Cape.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7530; where documents may be collected from Thursday, 8th August 2019 during the hours 09:00 to 16:00 (Monday to Friday), <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7530. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> George Kustner. Tel: 083 557 3200 Email: george@civil.designeq.co.za. Hours: 8:00 A.M - 5:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, Tel: 021 957 4600, Email: NdunganeN@nra.co.za / procurementwr@nra.co.za, Hours: 8:00 A.M - 5:00PM.</p>	<p>Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	R.027- 070- 2019/ 1	2019-09-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route 7 Sections 1 to 4 between Klipvei and Melkboom. This project is in the province of the Western Cape and in the district of West Coast Municipality. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 6CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 21 August 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</p> <p><i>Site Meeting(s):</i> Kathy Johnson Community Centre, Bloekom Avenue, in Clanwilliam..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7535 ; where documents may be collected from Thursday, 8th August 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost.. <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7535. 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> Jeff Daniels. <i>Tel:</i> 021 906 5602 <i>Email:</i> jeff@daveng.co.za. <i>Hours:</i> 8:00 A.M - 5:00PM.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> thandavathuv@nra.co.za / procurementtwr@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.007- 014- 2019/ 1	2019-09-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Design, Build, Operate and Maintenance of THE WESTERN FREEWAY MANAGEMENT SYSTEM.</p> <p>This project is in the Western Cape Province.</p> <p>The Contract shall be the FIDIC CONDITIONS OF CONTRACT FOR DBOM. The contract shall be for a duration of seventy -two (72) months (or six years) in total, including the Design-Build and Operation Service Period, with an option , at the Employer's election to extend the Contract Period for another twenty four (24) months.,CIDB Regulation 25(1B) will not be applicable to this contract.</p> <p>only tenderers with B-BBEE contributor status level of 1,2,3 or 4 are eligible to tender. Only tenderers who comply with the functionality criteria for: key persons; ESHS and financial capability; as stated in the Tender Data, are eligible to tender. Only tenderers who are registered on the National Treasury CSD, are eligible to tender. Only locally produced or locally manufactured goods with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered It is a requirement of this Project that the successful Tenderer subcontract a minimum of 30% of the work to Targeted Enterprise(s).</p> <p><i>Briefing Session:</i> To be held on 19 August 2019, at 10:00. Prospective Tenderers are requested, in the interest of holding an effective meeting, to keep the number of people in their groupings per prospective Tenderer to two (2) in number. Tenderers from late arrivals will not be allowed and their submission shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> A compulsory Tender clarification meeting with representatives of the Employer will take place at the Western Region offices at 1 HAVENGA STREET, OAKDALE, BELLVILLE, CAPE TOWN, SOUTH AFRICA. The Employer will also make video conferencing facilities available at the Employer's Head Office, 48 Tambotie Avenue, Val De Grace, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7530; where documents may be collected from Thursday, 8 August 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost.. <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> the South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale, Bellville; 7530.. Telegraphic , telephonic, telex, email ,facsimile, late tenderers and submissions from tenderers who arrive late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data <i>For technical information please contact:</i> J. Coetzee. <i>Tel:</i> 012 349 1664 <i>Email:</i> jan@itsglobal.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4600, <i>Email:</i> Ndunganen@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	X.005- 033- 2019/ 1	2019-09-03 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the upgrade of the Huguenot Tunnel Ventilation Systems on National Route N1 Sections 1 & 2. CIDB Regulation 25(1B) will not be applicable to this contract. This project is in the province of the Western Cape and in the district municipality of Cape Winelands and local municipality of Drakenstein.</p> <p>The approximate duration is 8 months. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the functionality criteria for: Key persons; Environmental, Social, Health, and Safety (ESHS) past performance and financial capability as stated in the Tender Data are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8ME or 8EP or 8CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p>Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 15 August 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</p> <p><i>Site Meeting(s):</i> Main Control Centre, Huguenot Toll Plaza.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7530 ; where tender documents may be collected from Thursday, 8th August 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost.. <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7530.. 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> Peter Bullock. <i>Tel:</i> 083 444 6100 <i>Email:</i> peter@itsglobal.co.za. <i>Hours:</i> 8:00 A.M - 5:00PM.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> ThandavhathuV@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.001- 010- 2019/ 1- A	2019-09-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of N1 Sections 1 to 2 from Berg river to Florence (Toll Road) and N1 Sections 1 to 4 from Joostenbergvlakte to Constable (Non-Toll Road). This project is in the province of Western Cape and in the Cape Winelands District Municipality. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 19 August 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</p> <p><i>Site Meeting(s):</i> Ashanti Estate, Sonstraal Road, Paarl, 7646 on 19 August 2019 starting at 10h00..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7530 ; where tender documents may be collected from Thursday, 8th August 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost.. <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7530.. 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> Derek Wilson. <i>Tel:</i> 021 591 1377 <i>Email:</i> Wilsond2561@gmail.com. <i>Hours:</i> 8:00 A.M - 5:00PM.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> ThandavhathuV@nra.co.za / procurementw@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.001- 012- 2019/ 1 & N.001- 014- 2019/ 1	2019-09-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of NATIONAL ROUTE 14 SECTIONS 1 TO 3 BETWEEN HOLTE/HUNITES AND KEIMOES. This project is in the province of the Northern Cape and in the district municipalities of ZF Mgcawu and Namakwa. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 22 August 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</p> <p><i>Site Meeting(s):</i> Dawid Kruiper Municipality in the Tol Speelman community hall in Upington..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7530 ; where tender documents may be collected from Thursday, 8th August 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost.. <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7530.. 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> Koos van Rensburg. <i>Tel:</i> 082 460 8441 <i>Email:</i> koosvanrens@mweb.co.za. <i>Hours:</i> 8:00 A.M - 5:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4600, <i>Email:</i> NdilekaN@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.014- 013- 2019/ 1	2019-09-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of NATIONAL ROUTE 1 SECTION 7 TO 9 BETWEEN REMHOOGTE AND SCHIETKUIL.</p> <p>This project is in the province of the Western Cape and in the district Municipality of Central Karoo. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender.</p> <p>Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 20 August 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</p> <p><i>Site Meeting(s):</i> Teri-Lemveli Lodge, Beaufort West..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7530 ; where tender documents may be collected from Thursday, 8th August 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7530. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Sarel Oberholzer. Tel: 083 417 77546 Email: sarelo@modjadjiconsulting.co.za. Hours: 8:00 A.M - 5:00PM.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, Tel: 021 957 4600, Email: ThandavhathuV@nra.co.za / procurementwr@nra.co.za, Hours: 8:00 A.M - 5:00PM.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.001- 079- 2019/ 1	2019-09-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of NATIONAL ROUTE 7 SECTIONS 7 AND 8 FROM KERSBOSCH FONTEIN TO VIOOLSDRIFT, AND NATIONAL ROUTE 14 SECTION 1 FROM SPRINGBOK TO HOLTE/ HUNITES. This project is in the province of the Northern Cape and in the district municipality of Namakwa. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) o</p> <p><i>Briefing Session:</i> To be held on 22 August 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</p> <p><i>Site Meeting(s):</i> Dawid Kruiper Municipality in the Tol Speelman community hall in Upington..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville, 7530 ; where tender documents may be collected from Thursday, 8th August 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost.. <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are 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> Koos van Rensburg. <i>Tel:</i> 0824608441 <i>Email:</i> koosvanrens@meb.co.za. <i>Hours:</i> 8:00 A.M - 5:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4600, <i>Email:</i> NdunganeN@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	X.005- 027- 2019/ 1	2019-09-06 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pietermaritzburg Deeds Office and Surveyor - General Office: Upgrading of Airconditioning and Fire Detection System. It is estimated that tenderers should have CIDB contractor grading designation of 7ME or Higher. Preference points scoring system applicable is 80/20. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 21 August 2019, at 11:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> 300 Pietermaritz Street Pietermaritzburg Deeds Office Building Execution Room, 5th Floor</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 R700.00 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: DBN19/07/01</p> <p><i>For technical information please contact:</i> Sthandinkosi Majozi. Tel: 031 314 7009 / 076 695 1316. Fax: 086 630 9560 Email: sthandinkosi.majozi@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Thokozani Nzama / Zuko Ndamase, Tel: 031 314 7154 / 031 314 7178 / 031 314 7004, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / thokozani.nzama@dpw.gov.za / zuko.ndamase@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items.</p> <p>.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN19/ 07/ 01	2019-09-04 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A PHYSICAL SECURITY SERVICES CONTRACT FOR FIVE (5) SITA PRETORIA OFFICES (ERASMUSKLOOF, BETA, NUMERUS, CENTURION AND BLENNY) FOR A PERIOD OF 36 (THIRTY SIX) MONTHS.</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p>.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJAJJ, Notes: N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Thabelo Mutshinyalo. Tel: 012 482 2127 Email: Thabelo.mutshinyalo@sita.co.za. Hours: 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo, Tel: 012 482 2127, Email: Thabelo.mutshinyalo@sita.co.za, Hours: 07:45 - 16:30.</p>	Gauteng: SITA: SITA PHYSICAL SECURITY	RFB 1990/ 2019	2019-09-02 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a professional conference organiser for the Department of Basic Education for a period of Three (3) Years.</p> <p><i>Briefing Session:</i> To be held on 21 August 2019, at 10:00. Compulsory Briefing Session</p> <p>From 10:00 until 11:00.</p> <p><i>Site Meeting(s):</i> Department of Basic Education, Sol Plaatje House, Conference Centre, 222 Struben Street, Pretoria Central.</p> <p><i>Bids obtainable from:</i> Hard Copy can be collected at: Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Pretoria, 0002</p> <p>Download at: www.etenders.gov.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr J Visser. <i>Tel:</i> 012 357 3066. <i>Fax:</i> n/a <i>Email:</i> Visser.j@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Service	DBE157	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Contracting of a Service Provider to Conduct the Rehabilitation Pertaining to the Hydrocarbon Spillage at Air Force Base Makhado for a Period of Three (03) Year. (Procurement Plan Number: DOD PROC PLAN 18-19/235).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 22 August 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 20 August 2019 at 11:00am. Bidders Information Briefing Session will be held at Air Force Base Makhado Sport Hall, Braambos, Limpopo. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Air Force Base Makhado Sport Hall, Braambos, Limpopo..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document can be downloaded for free at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel T.J. Arpin. <i>Tel:</i> (012) 312-1128 / 072 563 5971. <i>Fax:</i> (012) 312-1182. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356/2090, <i>Fax:</i> 012 684-2025, <i>Hours:</i> 07:45 - 16:15.</p>	Limpopo: Department of Defence: SOUTH AFRICAN AIR FORCE (AIR COMMAND-DBSS)	CPSC- B- PC- 024-2018R	2019-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair and refurbishment of Telkom Towers North and Annex Building: Appointment of a Construction Project Management Service Provider. Compliance with Pre-qualification criteria for Preferential, A tenderer having stipulated minimum B-BBEE status level of contributor: Level 01 and Level 02 only. Functionality Criteria will be applicable as follows: Service Provider to demonstrate an understanding of project and or Engineering=30, Number of Projects currently in and/or completed during the past 5 years=30, Service Provider to provide proof of work force, Professional Registered Construction Project Manager and at least two additional Professional Registered or Candidate Construction Project Managers and relevant experience to execute the project, with company organogram and Cv's=30, The Service provider to submit adequate financial resources=10 (Refer to clause F.2.1 in page 6 & 7 for score breakdown of functionality criteria).</p> <p><i>Briefing Session:</i> There will be no briefing session.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 (CGO) corner Bosman and Vermeulen (Madiba) Street., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> tender documents can also be downloaded at www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Herman Sagner. <i>Tel:</i> 012 406 1122/082 908 0577 <i>Email:</i> herman.sagner@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Only service provider/s who are B-BBEE Level 1 and Level 2 are eligible to submit proposals, Only Sworn Affidavits and/or Certified B-BBEE certificates issued by SANAS accredited service providers will be accepted.</p>	National: Department of Public Works: Supply Chain Management	H19/ 008 AI	2019-08-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF TRAVELLING AND ACCOMODATION FOR ACTIVE AGEING</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders or https://etenders.treasury.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Salome Moremi. <i>Tel:</i> (011) 355 - 7935. <i>Fax:</i> N/A <i>Email:</i> Salome.Moremi@gauteng.gov.za. <i>Hours:</i> 7:30 16H 00.</p> <p><i>For completion of bid documents please contact:</i> Emelda Madupela, <i>Tel:</i> 011 355 7735, <i>Fax:</i> N/A, <i>Email:</i> Pitso.madupela@gauteng.gov.za, <i>Hours:</i> 7:30 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Tender and Contracts	GT/ GDSD/ 041/ 2019	2019-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEPARTMENT OF THE PREMIER WISHES TO INVITE SUITABLY QUALIFIED SERVICE PROVIDERS TO CONDUCT COMPREHENSIVE LIFESTYLE AUDITS AND ANALYSIS OF BUSINESS INTERESTS OF THE 11 MEMBERS OF THE EXECUTIVE COUNCIL (CABINET) AND THEIR SPOUSES/ LIFE PARTNERS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: BIDS OBTAINABLE FROM: HARD COPIES CAN BE COLLECTED @ 7 WALE STREET, CAPE TOWN , 8000 OR VIA EMAIL: Stacey.Campbell@westerncape.gov.za/ Janine.Cardinal@westerncape.gov.za/ Jade.Haupt@westerncape.gov.za, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DEPARTMENT OF THE PREMIER, BID BOX, SITAUTED AT 4 DORP STREET, CAPE TOWN, 8000, (CNR KEEROM AND DORP STREET).. BIDDERS TO NOTE THAT SHOULD THE BID DOCUMENT BE TOO BIG TO FIT INTO THE BID BOX, TO PLEASE CONTACT THE FOLLOWING SUPPLY CHAIN MANAGEMENT OFFICIAL/S WHO WILL ENSURE THAT BID DOCUMENTS GETS DEPOSITED INTO THE BID BOX BEFORE THE CLOSING DATE AND TIME: JADE-021-4833578/STACEY-021-483 3004/JANINE-021-483 6614</i></p> <p><i>For technical information please contact: MONIQUE DANKER. Tel: 021-483 0908. Fax: N/A Email: Monique.Danker@westerncape.gov.za. Hours: 07h30 - 16h00.</i></p> <p><i>For completion of bid documents please contact: STACEY CAMPBELL, Tel: 021-483 3004, Fax: N/A, Email: Stacey.Campbell@westerncape.gov.za, Hours: 07h00 - 15h30.</i></p>	Western Cape: Department of the Premier: CORPORATE ASSURANCE	FMA 0004- 2019/ 20	2019-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC invites proposals from suitably qualified and experienced service providers with professionals with Built Environment qualification and registration/SACPCMP registration to compile a project stage gate review road map including all process flows and templates and conduct documented gate review workshops during the feasibility and implementation stage of infrastructure projects to contribute to successful project delivery. Typical projects that are executed by DTPC includes but not limited to: • Bulk civil precinct infrastructure: Roads, Bulk infrastructure, security installations, etc; • Serviced sites for lease; • Operational buildings: Multi-Story Parkades, Office Blocks, maintenance facilities; • Special Built warehouses, Green houses, Pack houses, etc.</p> <p>In line with the PPPFA regulations, 2017 sub regulation 4(1) (a) and (b), the prequalification criteria for this bid is that only companies who meet with the following are eligible to tender: (a) EME/QSE companies which are B-BBEE Level 1</p> <p><i>Briefing Session:</i> To be held on 20 August 2019, at 11:00. A Compulsory briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 20th August at 11:00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 12th August 2019 up to 19th August 2019, during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500.00 (Five hundred rand) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/01/IFR/05" and must clearly identify the Bidder, e.g. "ABC Consortium",.</p> <p><i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices. Documents should be clearly marked "A CONSORTIUM OF BUILT ENVIRONMENT PEER REVIEW CONSULTANTS TO CONDUCT STAGE GATE REVIEWS FOR THE DUBE TRADEPORT PROJECTS IN LINE WITH THE INFRASTRUCTURE PROCUREMENT AND DELIVERY MANAGEMENT (IPDM)</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 032 8140096. Fax: 032 8140102 Email: tenders@dubetradeport.co.za. Hours: 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 032 8140096, Fax: 032 8140102, Email: tenders@dubetradeport.co.za, Hours: 08:30 - 16:00.</p> <p>EVALUATION OF THIS BID</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 01/ IFR/ 05/ 2019	2019-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/AN/PROJECTS/TIMEANDSTRESSMANAGEMENT/CON2081/20</p> <p>Fasset is seeking to appoint a suitably qualified and experienced training provider to work with Fasset to present a maximum of 28 day workshops on Time and Stress Management to 2 200 employees of Fasset member companies in all 9 provinces in South Africa.</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Queen Maphoto at queen.maphoto@fasset.org.za or Phenny Molala at Phenny.Molala@fasset.org.za or Mathapelo Makomene at mathapelo.makomene@fasset.org.za, Hard copies of the bid documents are available for collection only on prior request by Telephone from Queen Maphoto, Mathapelo Makomene or Phenny Molala at 011 476 8570</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118, Gauteng. Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118, Gauteng</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> lebogang.tsagae@fasset.org.za. <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ AN/ PRO-JECTS/ TIMEAND-STRES	2019-08-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLIER TO PROVIDE RPL TRAINING ON THE FOLLOWING COURSES FOR 550 SDPS IN THE HEALTH AND SOCIAL DEVELOPMENT SECTOR NATIONALLY:</p> <ul style="list-style-type: none"> - 12544: FACILITATE THE PREPARATION AND PRESENTATION OF EVIDENCE FOR ASSESSMENT - 117874: GUIDE LEARNERS ABOUT THEIR LEARNING, ASSESSMENT AND RECOGNITION OPPORTUNITIES <p><i>Briefing Session:</i> To be held on 23 August 2019, at 10:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> 17 Bradford Road Bedfordview.</p> <p><i>Bids obtainable from:</i> 17 Bradford Road Bedfordview</p> <p><i>Post or Deliver Bids to:</i> Private Bag x15 Garden view 2047. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> <p>Opening of the Tender box will be Friday 06 September 2019 @ 11:30.</p>	National: Health and Welfare Sector Education and Training Authority: ETQA	HWSETA005/ 2019	2019-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLIER TO PROVIDE RPL ASSESSMENT AND TOP UP TRAINING FOR 350 CHILD AND YOUTH CARE WORKERS EMPLOYED BY THE DEPARTMENT OF SOCIAL DEVELOPMENT TOWARDS ACHIEVING OF QUALIFICATION : - 602 : FURTHER EDUCATION AND TRAINING CERTIFICATE: CHILD AND YOUTH CARE WORK. NQF 4 165 CREDITS</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 14:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> 17 Bradford Road Bedfordview.</p> <p><i>Bids obtainable from:</i> 17 Bradford Road Bedfordview</p> <p><i>Post or Deliver Bids to:</i> Private Bag x15 Garden view 2047. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> <p>Opening of the Tender box will be Friday 06 September 2019 @ 11:30.</p>	National: Health and Welfare Sector Education and Training Authority: ETQA	HWSETA006/ 2019	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLIER TO PROVIDE RPL ASSESSMENT AND TOP UP TRAINING FOR 350 CHILD AND YOUTH CARE WORKERS EMPLOYED BY THE DEPARTMENT OF SOCIAL DEVELOPMENT TOWARDS ACHIEVING OF QUALIFICATION :</p> <p>- 602 : FURTHER EDUCATION AND TRAINING CERTIFICATE: CHILD AND YOUTH CARE WORK. NQF 4 165 CREDITS</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 14:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> 17 Bradford Road Bedfordview.</p> <p><i>Bids obtainable from:</i> 17 Bradford Road Bedfordview</p> <p><i>Post or Deliver Bids to:</i> Private Bag x15, Garden view, 2047. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> <p>Opening of the Tender box will be Friday 06 September 2019 @ 11:30.</p>	National: Health and Welfare Sector Education and Training Authority: ETQA	HWSETA006/ 2019	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT FOR THE LEASE OF MULTIFUNCTION PRINTERS AND SCANNERS FOR THE LEASE OF MULTIFUNCTION PRINTERS AND SCANNERS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 27 August 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 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: Finance	FIN/ 2019/ 03	2019-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESIONAL SERVICE PROVIDER FOR PAYMENTS OF STIPENDS ON BEHALF OF MICT SETA</p> <p><i>Briefing Session:</i> To be held on 16 August 2019, at 10:00. Compulsory Briefing Session Date 16 AUGUST 2019 @ 10:00 PM Location MICT SETA OFFICES, Gallagher Convention Centre, Gallagher House, West Wing, Level 3</p> <p><i>Site Meeting(s):</i> Location MICT SETA OFFICES, Gallagher Convention Centre, Gallagher House, West Wing, Level 3</p> <p><i>Bids obtainable from:</i> Bid documents available on the MICT SETA Website and also on the E-tender portal., <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 <i>For technical information please contact:</i> MIS TINY MOKHABUKI. <i>Tel:</i> 011 207 2618 <i>Email:</i> tiny.mokhabuki@mict.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> peter masipa, <i>Tel:</i> 011 207 2653, <i>Email:</i> peter.masipa@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/ PS/ 015/ 2019	2019-08-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitably qualified skills development project management service provider to assist the MICT SETA to manage training programmes falling within the scope of the MICT SETA for a period of twelve months.</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 <i>For technical information please contact:</i> Ms Tiny Mokhabuki. <i>Tel:</i> 011 207 2604 <i>Email:</i> tiny.mokhabuki@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/ UIF/ 2019	2019-08-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of three Service Providers to supply supply stationery and Promotional Material for a period of three years (03).</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 13:00. Non - Compulsory Briefing Session will be held for this bid..</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 <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	MHSC018/ 2019- 20	2019-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and implement a Computer Aided Facilities Management Solution for the National Lotteries Commission</p> <p><i>Briefing Session:</i> No.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Lucky Lesufi. <i>Tel:</i> 012 432 1309 <i>Email:</i> lucky@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	NLC/ 2019- 14	2019-09-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PEST CONTROL SERVICES AT THE NATIONAL SCHOOL OF GOVERNMENT FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session:</i> To be held on 16 August 2019, at 12:00. There will be a compulsory briefing session..</p> <p><i>Site Meeting(s):</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane ..</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> I Masilo. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Isaac.Masilo@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 07/ 2019/ 20	2019-08-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF AD HOC MAINTENANCE SERVICES AT THE NATIONAL SCHOOL OF GOVERNMENT FOR THE PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session:</i> To be held on 16 August 2019, at 10:00. There will be a compulsory briefing session..</p> <p><i>Site Meeting(s):</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane ..</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> I Masilo. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Isaac.Masilo@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 04/ 2019/ 20	2019-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NELSON MANDELA MUSEUM REQUEST FOR PROPOSALS FOR THE PROVISION OF PROFESSIONAL CONSULTANCY SERVICES FOR THE DESIGN AND CONSTRUCTION SUPERVISION OF THE NEW QUNU EXHIBITION COMPLEX FOR THE NELSON MANDELA MUSEUM</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> DETAILED TERMS OF REFERENCES CAN BE OBTAINED @ WWW.NELSONMANDELAMUSEUM.ORG.ZA/TENDERS, <i>Payment Details:</i> NONE, <i>Notes:</i> Bid validity shall be 90 days..</p> <p><i>Post or Deliver Bids to:</i> Bhunga Building Corner Nelson Mandela Drive and Owen Street Mthatha, Eastern Cape Province. All bids must be deposited in our tender box on or before the stipulated closing date, where a bid opening session will be conducted.</p> <p><i>For technical information please contact:</i> Ms N Sifika. <i>Tel:</i> 0475019517. <i>Fax:</i> 0475323345 <i>Email:</i> nonceba@nelsonmandelamuseum.org.za. <i>Hours:</i> 08H00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Makhutha, <i>Tel:</i> 0475019501, <i>Fax:</i> 0475323345, <i>Email:</i> sibulele@nelsonmandelamuseum.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>All bids must be sealed and clearly marked Bid No: NMM 2019 - 09 together with the company name..</p>	<p>Eastern Cape: Nelson Mandela National Museum: SFL</p>	<p>NMM 2019 - 09</p>	<p>2019-09-06 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR BID FOR THE APPOINTMENT OF AN INTERNAL AUDITOR FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> No Briefing Session will be held.</p> <p><i>Site Meeting(s):</i> No site meeting will be held.</p> <p><i>Bids obtainable from:</i> Bid documents can be obtained free of charge in PDF format by sending an email to scm@sahpra.org.za and requesting for the bid documents to be forwarded., <i>Payment Details:</i> No payment is required</p> <p><i>Post or Deliver Bids to:</i> Room F014, Lower Ground Floor, Building 10F, CSIR Campus, Meiring Naude Road, Pretoria.. Room F014, Lower Ground Floor, Building 10F, CSIR Campus, Meiring Naude Road, Pretoria.</p> <p><i>For technical information please contact:</i> Danie Bredell. <i>Tel:</i> 012-842 7631. <i>Fax:</i> Not Available <i>Email:</i> scm@sahpra.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Danie Bredell, <i>Tel:</i> 012-842 7631, <i>Fax:</i> Not Available, <i>Email:</i> scm@sahpra.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	<p>Gauteng: South African Health Products Regula- tory Authority</p>	<p>SAHPRA/ IN- TERNAL AUDIT/ RFB001</p>	<p>2019-08-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders from qualified Bidder/s to enter into an agreement for THE PROVISION OF SAP DIGITAL TRANSFORMATION, END-TO-END SOLUTION AND MANAGED SUPPORT SERVICES. Only service providers who are BBBEE compliant and are between level 1,2,3 or 4 are eligible to tender and tenderer /s must sub-contract a minimum of 30% of the value of the contract to –an EME or QSE which is at least 51% owned by black people.</p> <p>The South African National Roads Agency SOC Limited is committed to transformation, employment equity and staff advancement, and supporting broad based black economic empowerment. All questions for clarification must be addressed to Ulizwi Mngoma and e-mailed to mngomau@nra.co.za to reach the SANRAL before 23 August 2019.</p> <p><i>Briefing Session:</i> To be held on 21 August 2019, at 11:00. A compulsory tender clarification meeting with the representatives of SANRAL will take place at the SANRAL Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2E)..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declare non-responsive..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format. Downloadable from the SANRAL website as well as the e-Tender website of National Treasury from the 08 August 2019., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD MS Office 2007 and Acrobat Adobe 9.0 or later and similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Ulizwi Mngoma. <i>Tel:</i> 012 844 8000. <i>Fax:</i> (012) 844 8200 <i>Email:</i> mngomau@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Ulizwi Mngoma, <i>Tel:</i> 012 844 8000, <i>Fax:</i> (012) 844 8200, <i>Email:</i> mngomau@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Gauteng: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : INFORMATION TECHNOLOGY(IT)</p>	<p>58000/ 2019/ SAP-DIGI</p>	<p>2019-09-05 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the THE OPERATIONS AND MAINTENANCE OF AN OPEN ROAD TOLLING SYSTEM IN THE GAUTENG PROVINCE, SOUTH AFRICA, AND A NATIONAL TRANSACTION CLEARING HOUSE AND VIOLATIONS PROCESSING CENTRE. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. It is a requirement of this Project that the successful Tenderer subcontract a minimum of thirty percent (30%) of the work to Targeted Enterprise(s). Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. The Design-Build (Section 1) shall start at the Commencement Date, and the Operations Service Period after twelve (12) months. 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 21 August 2019, at 11:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 12 August 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Contact person: Mr. A. J. Human. <i>Tel:</i> Tel No: +27 82 7714 846. <i>Fax:</i> 012 348 1512 <i>Email:</i> ahuman@tolplan.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> 012 426 6200, <i>Email:</i> gogotyaa@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Gauteng: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : TOLL OPERATIONS AND MAINTANANCE</p>	<p>CONTRACT NRA X.002- 135- 2019/ 1</p>	<p>2019-09-23 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Design, Build, Operations and Maintenance of the GAUTENG FREEWAY MANAGEMENT SYSTEM. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the functionality criteria for key persons who meet the minimum 70% threshold, as stated in the Tender Data will be considered responsive. It is also a requirement of this project that the successful tenderer take over the existing staff as outlined in Part 3.2.1: Contract – Scope of Works. 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), if feasible, this in terms of Regulation 9(1) of the Preferential Procurement Framework Regulations, 2017</p> <p><i>Briefing Session:</i> To be held on 19 August 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Prospective Tenderers are requested, in the interest of holding an effective meeting, to keep the number of people in their groupings per prospective Tenderer to two (2) in number. Tenders from late arrivals in all regions will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. The Employer will also make video conferencing facilities available at the Employer's Regional office in the Western Region at 1 HAVENGA STREET, OAKDALE. Tenderers will be able to attend the compulsory Tender clarification meeting at either of these two (2) offices..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 12 August 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Contact person: : J. Coetzee. <i>Tel:</i> Tel No: +27(12) 349 1664. <i>Fax:</i> +27(12) 349 1665 <i>Email:</i> jan@itsglobal.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> 012 426 6200, <i>Email:</i> fakun@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Gauteng: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : TOLL OPERATIONS AND MAINTANANCE	CONTRACT NRA X.002- 117- 2020/ 1	2019-09-05 at 14:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Belt Trousers Webbing Field Dress Unisex with Injection Moulded Buckle - (Qty 500) for SA Air Force. Bidders must submit a Capability Report with Bid from a SANAS Accredited Service Provider not older than twelve (12) months. Failure to submit will invalidate the Bid.</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.</p> <p><i>, Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid.. <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 351 5180. <i>Fax:</i> 012 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/111.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 014/ 19	2019-09-03 at 11:00

ERRATUM**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-12</p> <p>Placement/Outright purchase analyser for turbidimetric and Nephelometric analysis (replacement of pentra image) including maintenance and services for a period of five (5) years at Charlotte Maxeke.</p> <p><i>Briefing Session:</i> To be held on 23 July 2019, at 10:00. 7 York Road Parktown Department of Chemical Pathology Wits Health Sciences Building</p> <p>.</p> <p><i>Site Meeting(s):</i> 7 York Road Parktown Department of Chemical Pathology Wits Health Sciences Building.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za (NATIONAL HEALTH LABORATORY SERVICE) AND SEARCH, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception, Sandringham, Johannesburg</p> <p> </p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>To obtain a bid document please go to www.etenders.gov.za.</p>	Gauteng: National Health Laboratory Service: Health	RFB 040/ 19/ 20	2019-08-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-12</p> <p>PLACEMENT OF CHEMISTRY ANALYSER FOR KALAFONG LABORATORY FOR A PERIOD OF FIVE (5) YEARS WITH SERVICE AND MAINTENENCE</p> <p><i>Briefing Session:</i> To be held on 22 July 2019, at 12:00. VENUE: NHLS main Reception, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p>.</p> <p><i>Site Meeting(s):</i> VENUE: NHLS main Reception, 1 Modderfontein Road, Sandringham, Johannesburg..</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za (NATIONAL HEALTH LABORATORY SERVICE) AND SEARCH, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception ,Sandringham ,Johannesburg</p> <p> </p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>To obtain a bid document please go to www.etenders.gov.za.</p>	Gauteng: National Health Laboratory Service: Health	RFB 039/ 19/ 20	2019-08-22 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-19</p> <p>Placement of Flow Cytometer analyser for Doctor George Mukhari for a period of five years with service and maintenance</p> <p><i>Briefing Session:</i> To be held on 30 July 2019, at 10:00. NHLS main reception , National Health Laboratory Service , 1 Modderfontein Road.</p> <p><i>Site Meeting(s):</i> NHLS main reception , National Health Laboratory Service , 1 Modderfontein Road.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB047/ 19/ 20	2019-08-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-19</p> <p>Placement of Flow Cytometer analyser for Tshwane Academic Division for a period of five years with service and maintenance</p> <p><i>Briefing Session:</i> To be held on 30 July 2019, at 10:00. NHLS main reception National Health Laboratory Service 1 Modderfontein Road.</p> <p><i>Site Meeting(s):</i> NHLS main reception National Health Laboratory Service 1 Modderfontein Road.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB046/ 19/ 20	2019-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-02</p> <p>THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A STATE OF THE ART COLOUR DOPPLER ULTRASOUND MACHINE FOR THE USE IN THE RADIOLOGY DEPARTMENT AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL.</p> <p><i>Briefing Session:</i> NOT APPLICABLE.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</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:RCCH26/2019</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> ANNE VLOK. <i>Tel:</i> 0216585104 <i>Email:</i> ANNE.VLOK@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 09:00AM - 15:00PM.</p> <p><i>For completion of bid documents please contact:</i> NATALIE BROOKS, <i>Tel:</i> 0216585158, <i>Email:</i> NATALIE.BROOKS@WESTERNCAPE.GOV.ZA, <i>Hours:</i> 09:00am - 15:00pm.</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	RCCH26/ 2019	2019-08-30 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-05</p> <p>RT5-2019 : RENDERING OF A CONTINUOUS PARCEL COURIER SERVICES TO THE STATE FOR THE PERIOD 1 OCTOBER 2019 TO 30 SEPTEMBER 2022</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street, Tender Information Centre, Pretoria</p> <p><i>For completion of bid documents please contact:</i> Sindiswa Tapi, <i>Tel:</i> 012 406 9169, <i>Email:</i> sindiswa.tapi@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: National Treasury: OCPO - Transversal Contracting	RT5- 2019	2019-08-13 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-06-14</p> <p>The appointment of a Principal Contractor for the Construction of a Jewellery Manufacturing Precinct Top Structures</p> <p>Required CIDB 9GB or higher</p> <p><i>Briefing Session: None.</i></p> <p><i>Site Meeting(s): None.</i></p> <p><i>Bids obtainable from: ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, Payment Details: N/A, Notes: No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected..</i></p> <p><i>Post or Deliver Bids to: 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</i></p> <p><i>For technical information please contact: Pat Sibiyi. Tel: 010 001 9122 Email: pats@gidz.co.za. Hours: 09H00 till 16H00.</i></p> <p><i>For completion of bid documents please contact: Kgaleletso Sennanye, Tel: 011 085-2438, Email: kgaleletsos@ggda.co.za, Hours: 09H00 till 16H00.</i></p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the GIDZ to such requested information WILL be shared on an equal basis with all prospective Service Providers on GGDA WEBSITE: www.ggda.co.za.</p>	Gauteng: Gauteng Growth and Development Agency: GAUTENG INDUSTRIAL DEVELOPMENT ZONE (GIDZ)	GIDZ/ 01/ 2019- 20/ JMPTOP5	2019-08-23 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-08</p> <p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE CLEANING SERVICES TO THE NHBRC (HEAD OFFICE) FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Bids obtainable from: Bid documents can be downloaded on the NHBRC Website: www.nhbrc.org.za/current-tenders from 12 July 2019</i></p> <p><i>Post or Deliver Bids to: NHBRC HEAD OFFICE: 27 LEEUWKOP, ROAD SUNNINGHILL, JOHANNESBURG. All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop Road, Sunninghill. No faxed, emailed and late bids will be accepted.</i></p> <p><i>For technical information please contact: Ms Paballo Relela / Ms Lulu Nenzinane. Tel: 011 317 0144 / 0409 Email: Tenders@nhbrc.org.za. Hours: 08h30 - 16h30.</i></p> <p><i>For completion of bid documents please contact: Ms Paballo Relela / Mr Bernard Kekana, Tel: 011 317 0144 / 0114, Email: Tenders@nhbrc.org.za, Hours: 08h30 - 16h30.</i></p>	Gauteng: National Home Builders Registration Council: Facilities Management	NHBRC 05/ 2019	2019-08-19 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-02</p> <p>FAS/AN/PROJECTS/COMPLIANCEWITHCHANGESINLEGISLATION/CON2080/20 Fasset is seeking to appoint a suitably qualified and experienced training provider to work with Fasset to present a maximum of 32 and 4 additional half-day seminars on Compliance with Changes in Legislation to 3 000 employees of Fasset member companies in all 9 provinces in South Africa.</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Queen Maphoto at queen.maphoto@fasset.org.za or Phenny Molala at Phenny.Molala@fasset.org.za or Mathapelo Makomene at mathapelo.makomene@fasset.org.za. Hard copies of the bid documents are available for collection only on prior request by Telephone from Queen Maphoto, Mathapelo Makomene or Phenny Molala at 011 476 8570, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118, Gauteng. Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118, Gauteng</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> lebogang.tsagae@fasset.org.za. <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Supply Chain Management	COMPLIANCEWITH-CON2080/ 20	2019-08-29 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: COMPUTER EQUIPMENT****NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 15/ 2019	SUPPLY, DELIVERY AND MAINTENANCE OF DOCUMENT SCANNERS FOR GPAA.	1. A & H Electronica 2. Legeti Group 3. Nashua Kopano 4. Khoza's Corporate 5. Nashua Tshwane 6. Accoustic Property Holdings 7. Itec Tiyende 8. JJ Investment 9. Enabling Solutions 10. Applied Imaging 11. Kgaside Trading Enterprise 12. Itec Central 13. Jo Ken 14. Metrofile (Pty) Ltd 15. First Coast 16. Neo Technologies (Pty) Ltd 17. Quintillion 18. Inanda Technologies 19. Mollo Tharo (Pty) Ltd 20. Moribula Investment Solutions (Pty) Ltd 21. Hyperdata Technologies 22. Nnasa Business Solutions 23. Vito Consulting 24. Lebone Media (Pty) Ltd 25. Oom P Cooperate Service

SERVICES: GENERAL**GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 2/ 19	appointment of a service provider to provide analytical support in preparation of agricultural sector country status in terms of profile outline; malabo goals and milestones report and; policy and programme opportunities outline.	1 Enterprise University of Pretoria; 2 Nkwele Agribusiness Planning and Investments.

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NNRSCM- 03/ 2019	APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF SHORT TERM BUSINESS INSURANCE SERVICES FOR A PERIOD OF THREE (3) YEARS	1. GIB INSURANCE BROKERS 2. BATHATHU RISK SERVICES 3. AFRICAN DAWN RISK SOLUTIONS 4. KUNENE MAKOPPO RISK SOLUTIONS 5. MMELA FINANCIAL SERVICES 6. DELPHISURE GROUP INSURANCE 7. SANKOFA INSURANCE BROKERS

TENDER INVITATION CANCELLATIONS**GAUTENG: COMMISSION ON RESTITUTION OF LAND RIGHTS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 1/ 2/ 1- 2019- 2020	THE APPOINTMENT OF A TRAINING PROVIDER/S TO CONDUCT RESEARCH TRAINING FOR OFFICIALS IN THE COMMISSION ON RESTITUTION OF LAND RIGHTS	2019-07-31	Jeanette Duma, Tel: 012-407-4493

GAUTENG: FINANCIAL AND ACCOUNTING SERVICES SETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IFRSFORSME/ CON2082/ 20	training provider to work with Fasset to present a maximum of 32 and 4 additional half day seminars on IFRS for SMEs to 3000 employees of Fasset member companies in all 9 provinces in South Africa	2019-08-23	Lebogang Tsagae, Tel: 0114768570

GAUTENG: PROVINCIAL TREASURY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GPT/ 013/ 2019	AUTOMATED SAP INTEGRATED SUPPLIER STATEMENT RECONCILIATION SYSTEM FOR GPG DEPARTMENT FOR 36 MONTHS.	2019-03-08	Manare Pauline Rapodile, Tel: 011) 689-6179
GT/ GPT/ 016/ 2019	AUTOMATION OF ANNUAL FINANCIAL STATEMENTS (AFS) FOR GPG DEPARTMENTS.	2019-03-08	Wilson Mudau, Tel: (011) 689 6142

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA N.001- 190- 2017/ 1	SANRAL invites tenders for the Concrete Pavement Repairs and Replacement of Joint Seals on National Route N1 Section 19 Klein Rietspruit (km 10) To Section 20 N12/Potch (km 7.0): 53.6km.	2017-10-20	Mr Tshegare Moletsane, Tel: 012 426 6200

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 02970W	KWAZULU – NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL: STORAGE SPACE (1570m ²), 03 OPEN PARKING BAYS AND 01 DIS-ABLE PARKING BAY	2019-05-28	Khosi Ngcobo, Tel: 0231 203 2160

NATIONAL: SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA 66130/ 1007/ 2019/ 03	SANRAL is soliciting proposals from Service Provider/s that will offer the following Request for Tender for below-the-line activities, events, outreach activities, exhibitions, printing, distribution and photography services.	2019-05-15	Mr H Motaung, Tel: 012 844 8200

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

TENDER NUMBER	TENDER DESCRIPTION	NAME OF AWARDED SUPPLIER	AMOUNT	B-BEEE STATUS	TOTAL POINTS
WCDOH39/1/2018	SUPPLY AND DELIVERY OF ANAESTHETIC REQUIREMENTS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE REMAINDER OF THE 3 YEAR PERIOD	Augustine Medical South Africa (Pty) Ltd	N/A	1	N/A
		Ariste Health (Pty) Ltd		8	
		Babcock Healthcare		2	
		Gabler Medical (Pty) Ltd		2	
		Grobir Medical Suppliers (Pty) Ltd		2	
		Intersurgical RSA		6	
		Jumla Medical Supplies		3	
		SSEM Mthembu Medical (Pty) Ltd		4	
		Supra Healthcare Cape Town Pty Ltd		N/A	
		Teleflex Medical (Pty) Ltd		7	

SERVICES**GAUTENG: CIVILIAN SECRETARIAT FOR THE POLICE SERVICE: PARTNERSHIP**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CSP03/ 2018-2019	Appointment of a service provider to develop partnership strategy & framework for the Intersectoral Coordination & Strategic Partnership (ICSP) of the Civilian Secretariat for Police Service.	Zapparrata Gering cc T/A Michael Gering and Associates	R569 710.00 (VAT Inclusive)	Level 4	12

GAUTENG: GAUTENG GAMBLING BOARD: INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGB/ RFP/ 002/ 2018	Develop and Implement a Business Automation Technological Solution for the Gauteng Gambling Board	Beadica Consortium	R59 863 209.00	1	100

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC016/ 2018-19	Appointment of a service provider for the provisioning of Mimecast (for outlook) Software for 24 months	Afrovision Technology (Pty) Ltd	R574869.70	Level 0	80.00

GAUTENG: SOUTH AFRICAN TOURISM: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAT 122/ 17	Supply, implement and support video conferencing system e-Boardroom Meeting for SA Tourism	Ubuntu Technologies	R2 338 338.00	1	100
SAT 148/ 19	Departure and Domestic Tourism Survey	Plus 94 Research (Pty) Ltd	R85 201 938.91	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04647W	KwaZulu-Natal: eThekweni Region: Department of Education: Mandeni: Macambini Primary School: Replacement of perimeter fencing.	KwaNgwane Contracting and Trading	R2 211 068.20	Level 1	86.55
ZNTD 04574W	KwaZulu-Natal: eThekweni Region: Department of Education: Pinetown: Ndabamuhle Junior Primary School: Storm Damage Disaster Programme: Phase 16	Ottis Trading and Projects	R666 147.00	1	100
ZNTD 04491W	KwaZulu-Natal: iLembe District: Department of Education: Maphumulo: Tshutshutshu Secondary School: Storm Damage Disaster Programme: Phase 16	LVR Construction cc	R788 025.43	2	71.67

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 02355 W	Water and sanitation programme at Jojosini S. School Contract period:08 months	Prosperity Technical Services	R 2 800 161.66	0.00	80.00
ZNTU 02494 W	Water and sanitation programme at Nkungwini School Contract period:06 months	Prosperity Technical Services	R 2 817 149.50	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT0002/ 19T	The Construction of The uMzimkhulu (Gumantane) River Bridge and Approaches District Roads D919 (KM0+00 to KM4+00) and D1121	Afrostructures	R145 434 540.70	Level2	77.12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.002- 091- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF ROUTE R33 FROM MPUMALANGA/KWAZULU-NATAL PROVINCIAL BOUNDARY TO MKHONDO MUNICIPAL BOUNDARY AND N2 FROM MPUMALANGA/KWAZULU	ZIMILE CONSULTING ENGINEERS (PTY) LTD	R10 793 900.00	1	100
NRA X.002- 092- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N11 FROM KWAZULU-NATAL/MPUMALANGA PROVINCIAL BOUNDARY TO PIXLEY KA ISAKA SEME MUNICIPAL BOUNDARY R35 FROM	ROYAL MNDWE HOLDINGS (PTY) LTD	R10 942 250.00	1	100
				1	

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 013/ 2018/ 19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AN INTEGRATED PRINTING SOLUTION WHICH MUST INCLUDE THE ACQUISITION OF HARDWARE; PRINTING MANAGEMENT SOFTWARE; WARRANTY ON HARDWARE	3DR Holdings Pty Ltd	R 34, 988, 284.48	1	100

NATIONAL: NATIONAL HEALTH LABORATORY SERVICE: HUMAN RESOURCES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 095/ 18/ 19	RFB095/18/19: National Provision of Recruitment Services for National Health Laboratory Service (NHLS) for a period of five (5) years (Panel of Contractors)	Fem Power Personnel (Pty) Ltd;Warrior Talent (Pty) Ltd;Affirmative Portfolio Recruitment (Pty) Ltd;Yawee Human Capital (Pty) Ltd;			
RFB 095/ 18/ 19	RFB095/18/19: National Provision of Recruitment Services for National Health Laboratory Service (NHLS) for a period of five (5) years (Panel of Contractors)	Tipp Focus Holdings (Pty) Ltd;Isilumko Staffing (Pty) Ltd;Pinpoint One Human Resources (Pty) Ltd;E-Bus Tech Consulting (Pty) Ltd;			
RFB 095/ 18/ 19	RFB095/18/19: National Provision of Recruitment Services for National Health Laboratory Service (NHLS) for a period of five (5) years (Panel of Contractors)	Nkwali M Consulting (Pty) Ltd			
RFB 096/ 18/ 19	Placement/Outright Purchase of Liquid Handling system for Groote Schuur Hospital for a period of five (5) years	White Head Scientific (Pty) Ltd	R 828 667.18	Level 8	82
RFB 097/ 18/ 19	Outright Purchasing and Maintenance of an Automated Media Preparator for a period of five (5) years at Green Point Lab	Labotec (Pty) Ltd	R 714 371.95	Level 4	92
RFB 162/ 18/ 19	National Provision of Travel Management Services for National Health Laboratory Service for a period of five (5) years	Travel with Flair (Pty) Ltd	R1 478 111.98	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA: WR 2019/ 05/ 06	SUPPLY AND DELIVER STATIONERY AS AND WHEN REQUIRED FOR A 12 MONTH PERIOD TO THE WESTERN REGION OFFICE SITUATED IN BELLVILLE IN CAPE TOWN.	BIDTIQ (Pty) Ltd	R463 721.54	1	100
X.005- 036- 2019/ 1F	CONSULTING ENGINEERING SERVICE FOR THE RRM MAINTENANCE OF NATIONAL ROUTE 1 SECTION 1 BETWEEN OLD AOK I/C (KM 18.9) AND JOOSTENBERG VLOKTE (KM30.44) AND NATIONAL ROUTE SECTIONS 1 TO 2	TSHIKI CONSULTING ENGINEERS & PROJECT MANAGERS CC	R11 403 469.00	1	99.95

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"> - Engineering Services; - Legal Services; and - Employee Wellness Management 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. Tel: 012 848 3000 Email: goitseonek@rsr.org.za. Hours: 08:00- 16:30.</p> <p><i>For completion of application documents please contact:</i> Mr Goitseone Kgwadibana, Tel: 012 848 3000, Email: goitseonek@rsr.org.za, Hours: 08:00- 16:30.</p>	National: Railway Safety Regulator: Supply Chain Management	RSR/ RFP/ POE/ 2019/ 07/ 03	2019-08-30

