



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 650

Pretoria, 2 August 2019

No. 3071

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

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

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

ISSN 1682-4501



9

771682 450001

03071



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.

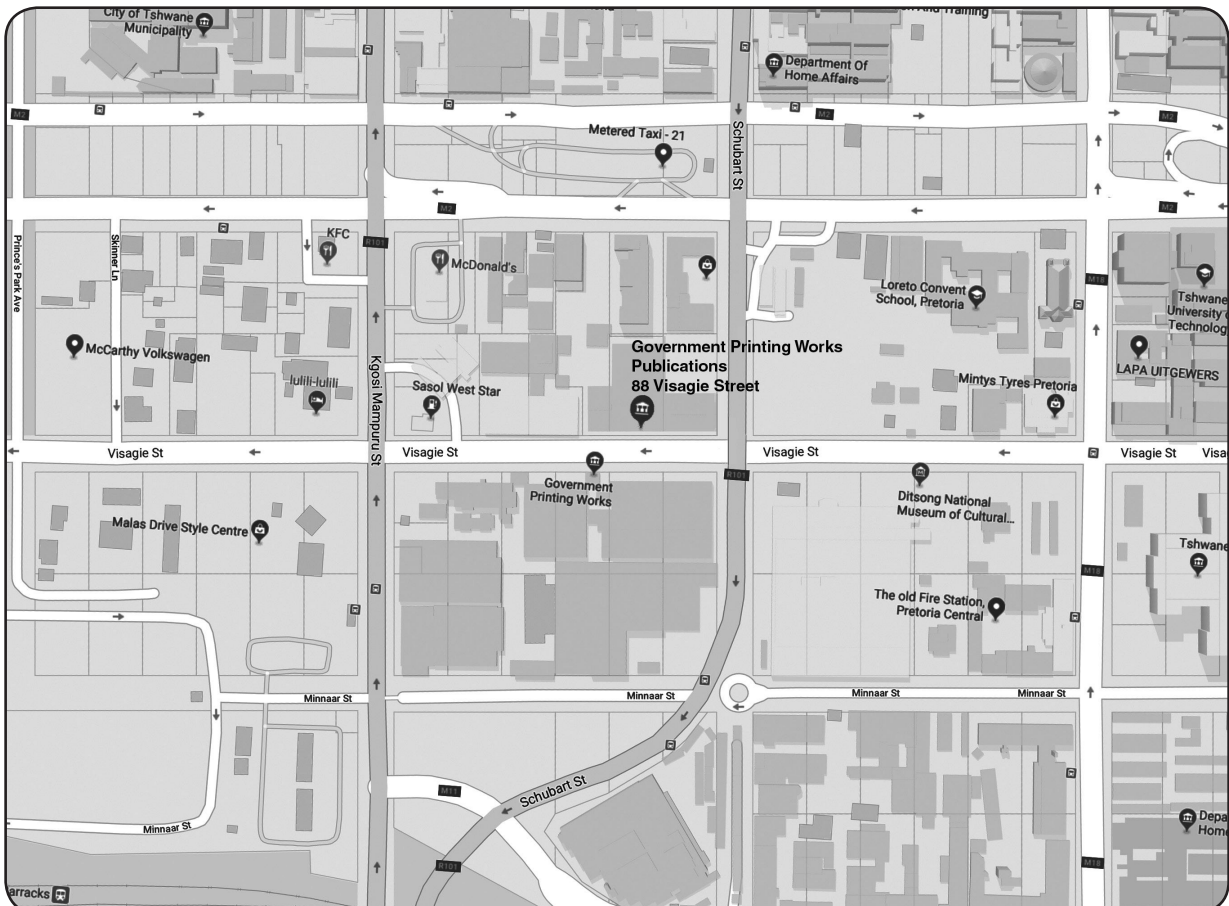


TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	16
SUPPLIES: GENERAL	16
SUPPLIES: COMPUTER EQUIPMENT	28
SUPPLIES: MEDICAL	29
SUPPLIES: STATIONERY/PRINTING	32
SERVICES: GENERAL	32
SERVICES: BUILDING	44
SERVICES: CIVIL	51
SERVICES: ELECTRICAL	54
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	55
SERVICES: PROFESSIONAL	58
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR	80
ERRATUM	81
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	84
RESULTS OF TENDER INVITATIONS	89
SUPPLIES	89
SERVICES	90
INVITATION TO REGISTER ON SUPPLIER DATABASE	101

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 [_____](#)
- Make sure you familiarise yourself with how government procures goods and services. Visit the tender website for more information on how to tender.
- If you are uncomfortable about the request received, consider visiting the government department and/or the place of delivery and/or the service provider from whom you will be sourcing the goods.
- In the unlikely event that you are asked for a deposit to make a bid, contact the SCM unit of the department in question to ask whether this is in fact correct.

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

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

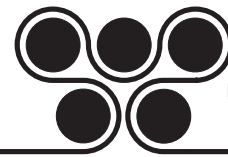
Email: Annamarie.DuToit@gpw.gov.za

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

Email: Bonakele.Mbhele@gpw.gov.za

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

Email: Daniel.Legoabe@gpw.gov.za

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES

Contact details:

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the manufacturing and delivery of one 1000 liter complete fire truck unit for firefighting in the Eastern Cape Province of the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Briefing Session:</i> To be held on 14 August 2019, at 10:00. Compulsory bid briefing session will be held</p> <p><i>Site Meeting(s):</i> Department of Agriculture, Forestry and Fisheries offices, Erf 5000 Corner Independent Avenue and Circular Drive Bhisho.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place Building, 20 Steve Biko Road, Arcadia, Pretoria. Agriculture Place Building, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Mr. T. Ngamile / Mr. V. Kalashe. <i>Tel:</i> (040) 940 4707 / (040) 940 4831 <i>Email:</i> ThembelaniN@daff.gov.za / VumileK@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Clifford Mahlase, <i>Tel:</i> (012) 319 6715, <i>Fax:</i> 012 319 6888, <i>Email:</i> cliffordm@daff.gov.za, <i>Hours:</i> 07H00 -16H00.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 4/ 19	2019-08-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a service provider for the supply, delivery and commissioning of one (1) Cavity Ring-down Spectrometer for the Analytical services South laboratory in Stellenbosch.</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 10:00. Compulsory bid information meeting and Site Inspection Department of Agriculture, Forestry and Fisheries offices Quarantine Station; Polkadraai Road, Stellenbosch.</p> <p><i>Site Meeting(s):</i> Compulsory bid information meeting and Site Inspection Department of Agriculture, Forestry and Fisheries offices Quarantine Station; Polkadraai Road, Stellenbosch.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Arcadia (Pretoria), Agriculture Place Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Dr. Flip Alberts. <i>Tel:</i> 021 809 1673 <i>Email:</i> FlipA@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> 012 319 6888, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 8/ 19 (1)	2019-08-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Zeiss Achromat S 0.3x objective lens for Stereo Discovery.....x1</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mark Goodman. <i>Tel:</i> 021 4307017 <i>Email:</i> MarkG@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research & Development	RFQ000348	2019-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF WOODSHAVINGS TO ST ALBANS MANAGEMENT AREA FOR A PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY: eTENDER</p> <p><i>PUBLICATIONS:</i> www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> POST: AREA COMMISSIONER, PRIVATE BAG X6055, PORT ELIZABETH, 6000 / DELIVERED: OFFICE OF SUPPLY CHAIN MANAGEMENT, DEPARTMENT OF CORRECTIONAL SERVICE, OLD CAPE ROAD, ST. ALBANS, PORT ELIZABETH. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</p> <p><i>For completion of bid documents please contact:</i> MRS. JONAS A, <i>Tel:</i> 041 398 1169, <i>Fax:</i> 041 775 1950, <i>Email:</i> ambesa.jonas@dcs.gov.za, <i>Hours:</i> 07:15 TO 15:45.</p>	Eastern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	STALB 1/ 2019	2019-08-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery and Installation of Dry Rations at Army Support Base Lohathla. (Procurement Plan Number: DOD PROC PLAN 19-20/SA ARMY CTC/131).</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 07 August 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 07 August 2019 at 11:00am. Bidders Information Briefing Session will be held at Army Support Base Lohatla, Combat Training Centre, Northern Cape. 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 Army Support Base Lohatla, Combat Training Centre, Northern Cape..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel M.S. Ntsewa. <i>Tel:</i> (012) 529-1651/1685/072 688 7644. <i>Fax:</i> (012) 529-1498. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Northern Cape: Department of Defence: 43 SA Bri- gade Headquarters	CPSC- B- G- 112- 2019	2019-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery and Installation of Wet Rations at Army Support Base Lohatla. (Procurement Plan Number: DOD PROC PLAN 19-20/SA ARMY CTC/131).</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 06 August 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 06 August 2019 at 11:00am. Bidders Information Briefing Session will be held at Army Support Base Lohatla, Combat Training Centre, Northern Cape. 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 Army Support Base Lohatla, Combat Training Centre, Northern Cape..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel M.S. Ntsewa. <i>Tel:</i> (012) 529-1651/1685/072 688 7644. <i>Fax:</i> (012) 529-1498. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Northern Cape: Department of Defence: 43 SA Bri- gade Headquarters	CPSC- B- G- 111- 2019	2019-08-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Design, Manufacture, Installation and Commissioning of a Control Post and Support Structure for the Inspectorate of Naval Ordnance at the Simon's Town Naval Dockyard. Evaluation 80/20 principle. Validity period 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdevelop.</p> <p><i>Briefing Session:</i> To be held on 13 August 2019, at 11:00. COMPULSORY briefing session will be held at the Recreation Hall, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. Members to be seated by 10:45. No latecomers will be admitted..</p> <p><i>Site Meeting(s):</i> Recreation Hall, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> E-mail to be sent to spscbidinvitation@gmail.com to request documents. Bid number MUST be indicated. Documents will only be available from 06-08-2019, <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> N/A, <i>Notes:</i> E-MAIL to be sent to spscbidinvitation@gmail.com to request doc's. Bid number to be indicated. Doc's only available from 06-08-19.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 <i>Delivery Address:</i> Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via e-mail. Only queries sent to the above e-mail: spscbidinvitation@gmail.com will be addressed <i>For technical information please contact:</i> Mr J. Bester. <i>Tel:</i> (021) 787 4387. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h00 - 17h00.</p> <p>SANDF DoD Proc Plan/19/20/SANAVY/112</p>	Western Cape: Department of De- fence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 014- 2019	2019-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of various non standard office furniture (chairs) for Naval Base Durban, KwaZulu-Natal. Evaluation 80/20 principle. Validity period 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> E-mail to be sent to spscbidinvitation@gmail.com to request documents. Bid number MUST be indicated. Documents will only be available from 05-08-2019., <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> N/A, <i>Notes:</i> E-MAIL to be sent to spscbidinvitation@gmail.com to request doc's. Bid number to be indicated. Doc's only available from 05-08-19.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via e-mail</p> <p><i>For technical information please contact:</i> Chief Petty Officer R. Govender. Tel: (031) 460 6255. Fax: (031) 560 6259. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086</p> <p>SANDF DoD Proc Plan/19/20/SANAVY/141.</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 013- 2019	2019-09-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF A PANEL OF COMMUNICATION TRAINING SERVICE PROVIDERS</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 10:00. NON-COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Tshedimosetso House 1035 Frances Baard Street Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimosetso House c/o Frances Baard and Festival St Pretoria</p> <p>0001. Documents to be marked RFB 001 2019 2020 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Tiisetso Ramotse. Tel: 012 473 0204 Email: tiisetso@gcis.gov.za. Hours: 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Rudzani Tshikhudo/ George Storey/Lebogang Molayi/Pertunia Seete, Tel: 012 473 0130/0093/0143/0421, Email: rudzanit@gcis.gov.za/George@gcis.gov.za/lebogangm@gcis.gov.za/pertunia@gcis.gov.za, Hours: 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: Communication, Training and Development	RFB 001 2019 2020	2019-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited for the SUPPLY, DELIVERY AND INSTALLATION OF CCTV for West Coast College.</p> <p><i>Briefing Session:</i> To be held on 06 August 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 6 Aug 19 - Vredendal Campus- 1 Hoerskool street, Vredendal at 10:00 am</p> <p>6 Aug 19 - Citrusdal Campus - 101 Church street, Citrusdal 13:00 pm</p> <p>7 Aug 19 - Malmesbury campus - 6 Church Street, Malmesbury 10:00 am</p> <p>7 Aug 19 - Atlantis Campus - Cnr of Charl Uys and Neil Hare, Atlantis industrial area 12:00 pm.</p> <p><i>Bids obtainable from:</i> Documents that contain the minimum requirement are available from Ms. N Strauss - nstrauss@westcoastcollege.co.za or at 022 482 1143, <i>Payment Details:</i> A non-refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/CCTV/2019, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299; Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 09 August 2019 or be snail mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr J van der Heiden. <i>Tel:</i> 021 812 6614 <i>Email:</i> jvdheiden@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Strauss, <i>Tel:</i> (022) 482 1143, <i>Email:</i> nstrauss@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College	WCC/ CCTV/ 2019	2019-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF SECURITY SERVICES : KLERKSDORP PC PELSER BUILDING FOR 24 MONTHS</p> <p><i>Briefing Session:</i> NDPW REGIONAL OFFICE MMABATHO UNIT 3.</p> <p><i>Site Meeting(s):</i> NO MEETING.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/052 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr. T.MANYAAPELO. <i>Tel:</i> 018 386 5328. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: SECURITY SERVICES	MMB 2019/ 052 GS	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF SECURITY SERVICES : BRITS FARM HOUSE FOR 12 MONTHS</p> <p><i>Briefing Session:</i> NDPW REGIONAL OFFICE MMABATHO UNIT 3.</p> <p><i>Site Meeting(s):</i> NO MEETING.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/053 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr. T.MANYAAPELO. <i>Tel:</i> 018 386 5328. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: SECURITY SERVICES	MMB 2019/ 053 GS	2019-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ALTERNATIVE EXISTING/CONSTRUCTION OFFICE ACCOMODATION : SA SOCIAL SECURITY AGENCY(SASSA) 941,38 m² WITH 35 COVERED PARKING BAYS AROUND AREA OF MAQUASSI HILLS (WOLMARANSTAD) FOR PERIOD OF 60 MONTHS</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. NDPW REGIONAL OFFICE MMABATHO UNIT 3.</p> <p><i>Site Meeting(s):</i> NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/049 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.Nhlamulo Maluleke. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 049 LS	2019-09-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ALTERNATIVE EXISTING/CONSTRUCTION OFFICE ACCOMODATION: SA SOCIAL SECURITY AGENCY (SASSA) 2122,50 m² WITH 80 COVERED PARKING BAYS AROUND AREA OF DR KK DISTRICT AND MATLOSANA LOCAL OFFICE (KLERKSDORP) FOR PERIOD OF 60 MONTHS</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. NDPW REGIONAL OFFICE MMABATHO UNIT 3.</p> <p><i>Site Meeting(s):</i> NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/047 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.Nhlamulo Maluleke. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 047 LS	2019-09-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ALTERNATIVE EXISTING/CONSTRUCTION OFFICE ACCOMODATION : SA SOCIAL SECURITY AGENCY(SASSA) 1000,50 m² WITH 45 COVERED PARKING BAYS AROUND AREA OF MADIBENG LOCAL OFFICE (BRITS) FOR PERIOD OF 60 MONTHS</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. NDPW REGIONAL OFFICE MMABATHO UNIT 3.</p> <p><i>Site Meeting(s):</i> NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/046 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.Nhlamulo Maluleke. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 046 LS	2019-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ALTERNATIVE EXISTING/CONSTRUCTION OFFICE ACCOMODATION : SA SOCIAL SECURITY AGENCY(SASSA) 472 m² WITH 35 COVERED PARKING BAYS AROUND AREA OF KGETLENG (KOSTER) FOR PERIOD OF 60 MONTHS</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. NDPW REGIONAL OFFICE MMABATHO UNIT 3.</p> <p><i>Site Meeting(s):</i> NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/050 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.Nhlamulo Maluleke. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 050 LS	2019-09-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ALTERNATIVE EXISTING/CONSTRUCTION OFFICE ACCOMODATION: SA SOCIAL SECURITY AGENCY (SASSA) 882 m² WITH 40 COVERED PARKING BAYS AROUND AREA OF MOSES KOTANE: LOCAL OFFICE (MOGWASE) FOR PERIOD OF 60 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. NDPW REGIONAL OFFICE MMABATHO UNIT 3.</p> <p><i>Site Meeting(s):</i> NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/051 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.Nhlamulo Maluleke. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 051 LS	2019-09-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROMOTION AND AWARENESS OF ECO-LABELLING SYSTEM AND PRINTING OF PROMOTIONAL MATERIAL.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 11:00. A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 12TH OF AUGUST 2019.</p> <p><i>Site Meeting(s):</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CGO BUILDING, BOARDROOM, PRETORIA CENTRAL..</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 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za. <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za. A non-refundable bid deposit of R100.00 for Hard Copy is required/ payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department, <i>Notes:</i> A MINIMUM 65 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE.</p> <p><i>For technical information please contact:</i> MR. JEFFREY MODIPANE. <i>Tel:</i> 082 505 6682. <i>Fax:</i> N/A <i>Email:</i> JEFFREY.MODIPANE@DPW.GOV.ZA. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. KAGELELO SEGOLE, <i>Tel:</i> 012 406 1362, <i>Fax:</i> N/A, <i>Email:</i> KAGELELO.SEGOLE@DPW.GOV.ZA, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD).</p> <p>Bidders must comply with the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES)	H19/ 002GS	2019-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF (i) CLEANING; (ii) HYGIENE; AND (iii) KITCHEN SERVICES AT THE DEPARTMENT OF SCIENCE AND TECHNOLOGY FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:00. There will be a compulsory briefing session..</p> <p><i>Site Meeting(s):</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Truelove Mnguni. <i>Tel:</i> 012 843 6442 <i>Email:</i> Truelove.mnguni@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20. Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): INFORMATION TECHNOLOGY	DST09/ 2019- 20	2019-08-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services (Supervision) for the Periodic Maintenance of National Route 1 Sections 3 and 4 from from Sandhills (km 20.54) to Touws River (km 74.3) and from Touws River (km0.0) to Monument River (km 46.0). This project is in the province of the Western Cape and in the district municipality of Cape Winelands & Karoo, programme is for supervision of six (6) months, commencing in February 2020.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level 1 or 2 and who is an EME are eligible to tender. There is no sub-contracting to Targeted Enterprises requirements for this project. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:00. A compulsory tenderer's clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535 ; where documents may be collected from Friday, 2 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 sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. 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> Ndileka Ndungane. <i>Tel:</i> 021 957 4600 <i>Email:</i> ndunganen@nra.co.za / procurementwr@nra.co.za</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 REGION	SANRAL: N.001-034- 2019/ 1S	2019-08-30 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services (Supervision) for the Periodic Maintenance of National Route 14 Sections 5 to 8 from Upington (km 7.37) to NC/NW Border (km 54.56). This project is in the province of the Northern Cape and in the district municipality of ZF Mgcawu and the approximate programme is for supervision of 6 months, commencing in February 2020.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level 1 or 2 and who is an EME are eligible to tender. There is no sub-contracting to Targeted Enterprises requirements for this project. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:00. A compulsory tenderer's clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535 ; where documents may be collected from Friday, 2 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 sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. 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> Vhahangwele Thandavhathu. <i>Tel:</i> 021 957 4600 <i>Email:</i> thandavhathuv@nra.co.za / procurementwr@nra.co.za</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	SANRAL: N.014-058- 2019/ 2S	2019-08-30 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services (Supervision) for the Periodic Maintenance of National Route 10 Sections 11 and 12 from Groblershoop (km 0.00) to Uitkyk (km 70.00) and Upington (km 0.00) to Nakop (km 130.30). This project is in the province of the Northern Cape and in the district municipality of ZF Mgcawu and the approximate programme is for supervision of 6 months, commencing in February 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level 1 or 2 and who is an EME are eligible to tender. There is no sub-contracting to Targeted Enterprises requirements for this project. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:00. A compulsory tenderer's clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535 ; where documents may be collected from Friday, 2 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 sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. 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> Vhahangwele Thandavhathu. <i>Tel:</i> 021 957 4600 <i>Email:</i> thandavhathuv@nra.co.za / procurementtwr@nra.co.za</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	SANRAL : N.010- 112- 2020/ 1S	2019-08-30 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services (Supervision) for the Periodic Maintenance of National Route 2 Sections 7 and 8 from Die Vlei (km43.5) to White Bridge (km 22.9). This project is in the province of the Western Cape and in the district municipality of Eden and the approximate programme is for supervision of six (6) months, commencing in February 2020.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level 1 or 2 and who is an EME are eligible to tender. There is no sub-contracting to Targeted Enterprises requirements for this project. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:00. A compulsory tenderer's clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd;1 Havenga Street;Oakdale;Bellville;7535.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd;1 Havenga Street;Oakdale;Bellville;7535 ; where documents may be collected from Friday, 2 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 sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. 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> Ndileka Ndungane. <i>Tel:</i> 021 957 4600 <i>Email:</i> ndunganen@nra.co.za / procurementwr@nra.co.za</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	SANRAL: N.002-078- 2019/ 1S	2019-08-30 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services (Supervision) for the Periodic Maintenance of National Route 1 Sections 6 and 7 from from Weltevrede (10.6) to Steyn Station(km 53.0) and National Route 1 section 8 from Beaufort West (km 4.0) to Nelspoort (km 45.0) and National Route1 section 9 from Bultfontein (60.0) to Richmond (104.63). This project is in the province of the Western Cape and Northern Cape in the district municipality of Central Karoo and Pixley ka Seme and the approximate programme is for the supervision of 6 months, commencing Feb 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with B-BBEE contributor status level 1 or 2 and who is an EME are eligible to tender. There is no sub-contracting to Targeted enterprises requirements for this project. JV Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:00. A compulsory tenderer's clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535; where documents may be collected from Friday, 2 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 sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. 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> Ndileka Ndungane. <i>Tel:</i> 021 957 4600 <i>Email:</i> ndunganen@nra.co.za / procurementtwr@nra.co.za</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4600, <i>Email:</i> Ndunganen@nra.co.za / procurementtwr@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	SANRAL: N.001-067- 2020/ 1S	2019-08-30 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of CONSULTING ENGINEERING SERVICES (SUPERVISION) FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 14 SECTION 2 FROM POFADDER (KM 0.00) TO SECTION 3 AT KEIMOES (KM 41.2). This project is in the province of Northern Cape and in the district municipalities of Namakwa and ZF Mgcawu. The approximate programme is for supervision of 6 months, commencing February 2020.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level 1 or 2 and who is an EME are eligible to tender. There is no sub-contracting to Targeted Enterprises requirements for this project. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:00. A compulsory tenderer's clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535 ; where documents may be collected from Friday, 2 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 sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. 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> Ndileka Ndungane, Tel: 021 957 4600 Email: ndunganen@nra.co.za / procurementtwr@nra.co.za</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, Tel: 021 957 4600, Email: Ndunganen@nra.co.za / procurementtwr@nra.co.za, Hours: 8:00 A.M - 5:00PM.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.014- 023- 2021/ 1S	2019-08-30 at 14:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited for the supply and delivery of desktop computers.</p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Folding at West Coast College, Central Office, 2 Loedolfstreet, Malmesbury, 7299, <i>Payment Details:</i> a Non refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WC/DC/2019</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935 Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 23 August 2019 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Jason van der Heiden. Tel: (022) 482 1143 Email: jvdheiden@westcoastcollege.co.za. Hours: Available office hours from 07h30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Folding, Tel: (022) 482 1143, Email: mfolding@westcoastcollege.co.za, Hours: Available office hours from 07h30am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Educa- tion and Train- ing: West Coast College, Supply Chain	WCC- DC- 2019	2019-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND INSTALL REPLACEMENT SERVERS AND PROVIDE SUPPORT AND MAINTENANCE SERVICES FOR A PERIOD OF THREE (3) YEARS AT THE DEPARTMENTAL DATACENTERS BASED IN DURBAN (EAGLE BUILDING) AND PIETERMARITZBURG (NATALIA BUILDING)</p> <p><i>Briefing Session:</i> To be held on 19 August 2019, at 11:00. The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official..</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF HUMAN SETTLEMENTS, 23rd FLOOR TRAINING ROOM, ROOM 2303C, EAGLE BUILDING, 353 - 363 DR PIXLEY KASEME STREET (FORMER WEST STREET), DURBAN, 4000.</p> <p><i>Bids obtainable from:</i> The bid document can be downloaded at www.etenders.gov.za. To download the document:</p> <ol style="list-style-type: none"> 1. enter " www.etenders.gov.za "; 2. "Tender Opportunities" tab; 3. then "Advertised Tenders"; 4. under the "Department" search box find: "KZN - Human Settlements", <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department. <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 16 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 - 363 DR PIXLEY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB50/2018/19HSE".</p> <p>The bid box marked Box No. 16 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> Ms C. Ramphal. <i>Tel:</i> 031 336 5297 <i>Email:</i> chanel.ramphal@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR / MRS K. MTHEMBU / MR S. BIYASE / MRS T. NGWENYA / MR J. MNQONDO, <i>Tel:</i> 031 336 5142 / 5166 / 5162 / 5165 / 5164, <i>Email:</i> razia.gafoor@kzndhs.gov.za / khanyi.zondi@kzndhs.gov.za / siphesihle.biyase@kzndhs.gov.za / thabile.ngwenya@kz, <i>Hours:</i> 08:00 - 16:00.</p> <p>This bid is limited to tenderers who will meet the pre-qualification criteria as stipulated in the bid document (in terms of the Preferential Procurement Regulations, 2017)</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB50/ 2018/ 19HSE	2019-08-30 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the supply, delivery and installation of a Real time cyler with HRM Platform.</p> <p><i>Briefing Session:</i> There will be no briefing for this bid..</p> <p><i>Site Meeting(s):</i> There will be no site meeting for this bid.</p> <p><i>Bids obtainable from:</i> Corner of Bosch Street and Kanyamazane Road Rd R2296, Nelspruit, or e-mail address bhekik@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/02/07/19 Proof of payment to be e-mailed to bhekik@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document..</p> <p><i>Post or Deliver Bids to:</i> Corner of Bosch Street and Kanyamazane Road Rd R2296, Nelspruit, 1200. Suppliers must submit one original document and three copies of the checklist documents.</p> <p><i>For technical information please contact:</i> Dr. Elize Joubert. <i>Tel:</i> 013 753 7000 <i>Email:</i> joosteE@arc.agric.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bheki Khoza, <i>Tel:</i> 013 753 7157/013 753 7000, <i>Email:</i> bhekik@arc.agric.za, <i>Hours:</i> 07:30-16:00.</p> <p>Documents will be released electronically on proof of payment received from 06 August 2019..</p>	Mpumalanga: Agricultural Research Council: Supply Chain Management	ARC/ 02/ 07/ 19	2019-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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:RCCH19/2019</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@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 09:00AM - 15:00PM.</p> <p><i>For completion of bid documents please contact:</i> NATALIE BROOKS, <i>Tel:</i> 0216585158, <i>Email:</i> NATALIE.BROOKS@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 09:00am - 15:00pm.</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
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF ADMINISTRATION GIVING SETS; NEEDLE FREE ADMINISTRATION SETS AND BLOOD GIVING SETS; EXTENSION SETS; IVI FLUID ACCESS DEVICES; SECUREMENT DEVICES FOR LINES AND CATHETERS : 3 YEAR CONTRACT</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from no later than 06/08/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health ,Central Supply Chain Management Directorate,Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Dr R Groenewald. <i>Tel:</i> 033 395 4200 <i>Email:</i> edendale.anaesthetic@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6730/ 2019- H	2019-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB098/18/19 Placement of HB Electrophoresis Analyser for period of 5 (five) years</p> <p><i>Briefing Session:</i> To be held on 06 August 2019, at 09:00. A compulsory site inspection meeting will be conducted. Any bidder who does not attend this compulsory site inspection will not be considered..</p> <p><i>Site Meeting(s):</i> 149 Prince Street South Beach Durban 4001 Meeting Boardroom.</p> <p><i>Bids obtainable from:</i> Document is available and be be obtained at the following website: www.etenders.gov.za <i>, Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service, 1 Modderfontein Road Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified</p> <p><i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB098/ 18/ 19	2019-08-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB098/18/19 Placement of HB Electrophoresis Analyser for period of 5 (five) years</p> <p><i>Briefing Session:</i> To be held on 06 August 2019, at 09:00. A compulsory site inspection meeting will be conducted. Any bidder who does not attend this compulsory site inspection will not be considered..</p> <p><i>Site Meeting(s):</i> 149 Prince Street South Beach Durban 4001 Meeting Boardroom.</p> <p><i>Bids obtainable from:</i> Document is available and be be obtained at the following website: www.etenders.gov.za <i>, Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service, 1 Modderfontein Road Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified</p> <p><i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB098/ 18/ 19	2019-08-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB041-19-20 Placement of Automated Identification and microbial susceptibility testing system</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 11:00. A compulsory site inspection meeting will be conducted. Any bidder who does not attend this compulsory site inspection will not be considered..</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham, PRF Auditorium.</p> <p><i>Bids obtainable from:</i> Document is available and be be obtained at the following website: www.etenders.gov.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified</p> <p><i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB041/ 19/ 20	2019-08-16 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISION OF DESIGN, LAYOUT AND PRINTING OF UMALUSI PUBLICATION FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 14:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa.</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa</p> <p><i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 8am-4pm.</p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT	UMALUSI(19- 20) T0011	2019-08-23 at 12:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for a Deep Vertical Stratigraphic research core borehole for the Karoo Deep drilling programme in Beaufort west.</p> <p><i>Briefing Session:</i> To be held on 14 August 2019, at 10:00. Non-compulsory Briefing Session</p> <p><i>Site Meeting(s):</i> Council for Geoscience 280 Pretoria Road Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Kakaretso Phiri/ Asanda Nase. <i>Tel:</i> 012 841 1487/1537. <i>Fax:</i> N/A <i>Email:</i> kphiri@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>	Western Cape: Council for Geoscience: SCM	CGS- 2019- 030A	2019-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNB5162: Provision of security services in offices and institutions of the Department of Agriculture at North and South services centres.</p> <p>Prequalification:</p> <p>((i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017; and</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 11:00. Department of Agriculture and Rural Development, Cedara, Cedara classroom next to canteen</p> <p><i>Site Meeting(s):</i> Department of Agriculture and Rural Development, Cedara, Cedara classroom next to canteen.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za /Tenders www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R820.00, <i>Payment Details:</i> EFT payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government- Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development No1 Cedara Road Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr. Z Mbatha. <i>Tel:</i> 033 355 9100. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 5162/ 19A	2019-08-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the purchasing, delivering, replacement and commissioning of Temperature Control System for the Analytical Services North laboratory in Pretoria.</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 10:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> Agriculture Place Building, Department of Agriculture, Forestry and Fisheries. 20 Steve Biko Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Arcadia, Pretoria. Agriculture Place Tender Box, Reception Area.</p> <p><i>For technical information please contact:</i> Mr. Ephraim Moruke. <i>Tel:</i> Tel. 012 319 6126 <i>Email:</i> EphraimMor@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Clifford Mahlase, <i>Tel:</i> 012 319 6715, <i>Fax:</i> 012 319 7016, <i>Email:</i> Cliffordm@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 20/ 19 (1)	2019-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04566W: WIMS 069005: Kwazulu-Natal: Department of Education: Pinetown: KwaBazothini Primary School: Storm Damage Disaster Programme Phase 16.</p> <p>*Contract Period: Four (04) months. *CIDB Grade: 2GB only.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 16 August 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. Only contractors registered on the current Departmental Eyesizwe Contractor Development are eligible to quote.</p> <p><i>Briefing Session:</i> To be held on 22 August 2019, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 16 August 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Pinetown: KwaBazothini Primary School</p> <p>The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. A Maphumulo. <i>Tel:</i> 031 203 2105/ 073 902 7178. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer and Preference</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04566W	2019-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04785W: WIMS 070974: Kwazulu-Natal: Department of COGTA: Mayville: S.B Bourquin Building: Installation of perimeter fencing</p> <p>*Contract Period: Four (04) months. *CIDB Grade: 2SQ or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 16 August 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p><i>Briefing Session:</i> To be held on 19 August 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing meeting. Closing date for payment and collection of tender documents: Friday: 16 August 2019. No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Mayville: COGTA: S.B Bourquin Building.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613. No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091. Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data.</p> <p><i>For technical information please contact:</i> Ms V.C Majola. <i>Tel:</i> 031 203 2250/ 060 732 3700. <i>Fax:</i> N/A <i>Email:</i> vumephi.majola@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer and Preference</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04785W	2019-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04557W: WIMS 068942: Kwazulu-Natal: Department of Education: Ilembe District: Ndwedwe: KwaNokusho Primary School: Storm Damage Disaster Programme Phase 16.</p> <p>*Contract Period: Four (04) months. *CIDB Grade: 2GB only.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 16 August 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. ONLY CONTRACTORS RESIDING WITHIN ILEMBE DISTRICT ARE ELIGIBLE TO QUOTE.</p> <p><i>Briefing Session:</i> To be held on 20 August 2019, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing meeting. Closing date for payment and collection of tender documents: Friday: 16 August 2019. No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Ndwedwe: KwaNokusho Primary School. The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. A Maphumulo. <i>Tel:</i> 031 203 2105/ 073 902 7178. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer and Preference.</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04557W	2019-09-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDE CHANGE MINDSET TRAINING SESSIONS FOR TEACHERS AND SUPPORT STAFF AT 720 SCHOOLS IN THE WESTERN CAPE FOR A PERIOD OF THREE YEARS (2019-2021)</p> <p><i>Briefing Session:</i> To be held on 21 August 2019, at 11:00. Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer.</p> <p><i>Site Meeting(s):</i> CONFERENCE ROOM 1, 9th FLOOR, GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Ms J West. <i>Tel:</i> 021 467 2635. <i>Fax:</i> 021 467 2996 <i>Email:</i> Joyce.West@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Candice George, <i>Tel:</i> 021 467 9331, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Candice.George@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD) at the time that this bid is awarded..</p>	Western Cape: Department of Education: Director: Business Strategy and Stakeholder Management	B/ WCED 2488/ 19	2019-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF LAUNDRY SERVICES FOR VREDENBURG PROVINCIAL HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Briefing Session:</i> To be held on 21 August 2019, at 11:00. COMPULSORY SITE MEETING TO TAKE PLACE ON 21 AUGUST 2019. BIDDERS MUST ENSURE THAT THEY ARE AT THE MEETING VENUE AT LEAST FIFTEEN (15) MINUTES BEFORE THE STARTING TIME OF THE MEETING. DOORS WILL BE LOCKED AT THE STARTING TIME OF THE SITE MEETING.</p> <p><i>Site Meeting(s):</i> Vredenburg Provincial Hospital, Meeting Room 2, Voortrekker Road, Vredenburg.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Esme van Vuuren. <i>Tel:</i> (022) 709 7213 <i>Email:</i> Margaret.vanVuuren@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically and e-mailed. Please send written requests for documents with full company and contact details to Mr Willem Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0171/2018	2019-08-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hire of office accommodation for the Department of Education: Empangeni: A lettable area sufficient to accommodate 1096 m2 of assignable space plus 274m2 of non-assignable plus 30 secure undercover, 10 open bays inclusive of 1 disabled parking. Contract Period: 05 Years. Sale of documents strictly from 02 August 2019 to 13 August 2019 before 11:00. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 13 August 2019, at 11:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Site Meeting(s):</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R450.00 non-refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 02 August 2019</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 0358743110. <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	ZNT 7871 W	2019-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hire of office accommodation for the Department of Agriculture and Rural Development: Richardsbay: A lettable area sufficient to accommodate 1974 m2 of assignable space plus 592m2 of non-assignable plus 65 secure undercover, 45 open bays.</p> <p>Contract Period: 05 Years. Sale of documents strictly from 02 August 2019 to 13 August 2019 before 10:30. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 13 August 2019, at 10:30. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Site Meeting(s):</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R450.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 02 August 2019</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 0358743110. <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	ZNT 7866 W	2019-09-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hire of office accommodation for the Department of Social Development): Empangeni: A lettable area sufficient to accommodate 634 m2 of assignable space plus 158m2 of non-assignable plus 13 lockup 20 undercover, 08 open bays and 2 for disabled persons.</p> <p>Contract Period: 05 Years. Sale of documents strictly from 02 August 2019 to 13 August 2019 before 10:00. Any late payments made after this will not be considered. Preference will be given to Africa black owned enterprise.</p> <p><i>Briefing Session:</i> To be held on 13 August 2019, at 10:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Site Meeting(s):</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 02 August 2019 till 13 August 2019</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 0358743110. <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	ZNT 7870 W	2019-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Procurement of Office Accommodation for Financial and Fiscal Commission for a lettable space of 1377 square meters and 57 parking bays for period of 9 years in Hatfield, Brooklyn and Arcadia</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. T. Muavha. <i>Tel:</i> 012 310 5242 <i>Email:</i> tshifhiwa.muavha@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tenderers to comply with Pre-qualification criteria for preferential procurement of Category A and Category B as stated in the Tender Document. Minimum functionality score to qualify for further evaluation is 50%..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 014	2019-09-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPE TOWN: APPOINTMENT OF A SERVICE PROVIDER FOR CONSERVATION AND RESTORATION WORK TO BE DONE ON ANTIQUE ITEMS AND HERITAGE, FURNITURE AT GROOTE SCHUUR HOUSE/MUSEUM; GENADENDAL, TUVNHUYS AND OTHER MINISTERIAL RESIDENCES (24 MONTHS CONTRACT)</p> <p><i>Briefing Session:</i> To be held on 20 August 2019, at 11:00. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory.</p> <p><i>Site Meeting(s):</i> CAPE TOWN: RONDERBOSCH GROOTE SCHUUR HOUSE/ MUSEUM</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> P Klass. <i>Tel:</i> (021) 4022243. <i>Fax:</i> 086 272 6109 <i>Email:</i> portia.klaas@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) ..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC 04/ 19	2019-09-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>King Dinizulu Hospital: Replacement of Chillers at Level 1 Hospital</p> <p><i>Briefing Session:</i> To be held on 16 August 2019, at 11:00. The pre-tender briefing is compulsory..</p> <p><i>Site Meeting(s):</i> King Dinizulu Hospital, Maintenance Workshops, Restroom</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),Tender room Pietermaritzburg- during working hours 09h00 am to 15h00 pm , <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 ,No EFT payments allowed, <i>Notes:</i> Cost of Document R 450.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg- Tender box- during working hours 9h00 to 15h00.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg at the tender box lower ground floor.</p> <p><i>For technical information please contact:</i> SCM enquiries. <i>Tel:</i> 033 355 5561 <i>Email:</i> n/a. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr T. Stakes, <i>Tel:</i> (033) 355 5686, <i>Email:</i> terrance.stakes@kznworks.gov.za, <i>Hours:</i> 09h00 to 15h00.</p>	KwaZulu-Natal: Department of Public Works: Professional Services	ZNT 04176 W	2019-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render cleaning services for the Department of Rural Development and Land Reform: Johannesburg Deeds Registry for the period of 24 months.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:00. Compulsory briefing sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise..</p> <p><i>Site Meeting(s):</i> Marble Towers Building, Corner Pritchard and Von Wielligh street 22 Floor, Boardroom</p> <p>.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Johannesburg Deeds Registry, Marble Towers Building, Corner Pritchard and Von Wielligh street, 22 Floor Johannesburg</p> <p><i>Cost of Documents:</i> Free self downloaded and R 100.00 to walk-in prospective bidder (s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Johannesburg Deeds Registry, Marble Towers Building, Corner Pritchard and Von Wielligh street, 22 Floor Johannesburg</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria.. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Motheo Mokoena. Tel: (011) 843 8411 / 083 349 4716 Email: motheo.mokoena@drdlr.gov.za. Hours: 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Buti Matjila, Tel: (012) 338 7107 / 7311 / 082 385 4570, Email: Buti.matjila@drdlr.gov.za. Hours: 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	National: Department of Rural Development and Land Reform: Johannesburg Deeds Registry	DRDLR (CRD- 02) 2019/ 20	2019-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PROFESSIONAL SERVICES FOR THE COMPILATION OF A PRECINCT PLAN WITH THE REQUIRED SPECIALIST STUDIES AND IMPACT ASSESSMENTS FOR THE OUDE MOLEN PRECINCT</p> <p>FUNCTIONALITY CRITERIA SYSTEM WILL BE USED: MINIMUM THRESHOLD: 70 %</p> <p>EXPERIENCE AND CAPABILITY- 40</p> <p>PROJECT METHODOLOGY- 35</p> <p>SKILLS- 25</p> <p><i>Briefing Session:</i> To be held on 14 August 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> TENDER BOARDROOM, GROUND FLOOR, 9 DORP STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN AND TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA, <i>Cost of Documents:</i> R110.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> AMOZELLE LAMBRECHTS. Tel: 021 483 5668 Email: amozelle.lambrechts@westerncape.gov.za. Hours: 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> AMOZELLE LAMBRECHTS, Tel: 021 483 5668, Email: amozelle.lambrechts@westerncape.gov.za, Hours: 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S026/ 19	2019-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider at the Independent Communications Authority of South Africa for provision of Security Information and Event Management (SIEM) Solution for a period of three (03) years on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Briefing Session:</i> To be held on 14 August 2019, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 350 Witch Hazel Avenue, Eco Point Office Park, Eco-Park.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> ICASA, 350 Witch Hazel Avenue, Eco Point Office Park. The documents must be deposited in the tender box situated at ICASA offices, Eco Point Office Park, Block C, 350 Witch Hazel Avenue, Eco Point Office Park, Centurion, Highveld Park 0169 before or on the closing date</p> <p><i>For technical information please contact:</i> Johannes Molomo. <i>Tel:</i> 011 568 3810 <i>Email:</i> JMolomo@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes Molomo, <i>Tel:</i> 011 568 3810, <i>Email:</i> JMolomo@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Information Technology	ICASA 11/ 2019	2019-09-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONSULTANT TO DEVELOP AND INSTITUTIONALISE THE DEPARTMENTS CORPORATE CULTURE</p> <p><i>Briefing Session:</i> To be held on 15 August 2019, at 10:00. A compulsory briefing session will be held at KZN Community Safety and Liaison Head Office : Venue: 179 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Documents will be available as from 10h00 on Monday, 5 August 2019 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 10h00am on the date of the briefing session. Bid documents will cost R330.00 payable to the departments bank account:</p> <p>Account Holder: KZN Department of Community Safety and Liaison</p> <p>ABSA Bank , Account No: 4072485060, Branch Code:630525</p> <p>Bids can also be obtainable at www.etenders.gov.za, <i>Payment Details:</i> Ref: SBD 011 DCLS/2019</p> <p><i>Post or Deliver Bids to:</i> 179 Jabu Ndlovu Street, Pietermaritzburg , 3201. Bid documents to be placed in the tender box.. Bid documents to be placed in the tender box.</p> <p><i>For technical information please contact:</i> Mr S Zondi. <i>Tel:</i> 033 341 9300. <i>Fax:</i> 033 341 9361 <i>Email:</i> sbongeleni.ngubane@comsafety.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms T Zungu, <i>Tel:</i> 033 341 9300, <i>Fax:</i> 033 3419361, <i>Email:</i> thabisile.ngcobo@comsafety.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: KZN COMMUNITY SAFETY AND LIAISON: SUPPLY CHAIN MANAGEMENT	SBD 011/ 2019	2019-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein: Department of Rural Development and Land Reform (DRD & LR): Mangaung Metro Regional Shared Service Centre: (RSSC): Alternative Office Accommodation and Parking Facilities: 2039,08m² and 50 Bays</p> <p><i>Briefing Session:</i> To be held on 14 August 2019, at 11:00. Compulsory pre - tender site inspection.</p> <p><i>Site Meeting(s):</i> Bloemfontein Department of Public Works 18 President Brand Street.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Ellen Tsholeka. <i>Tel:</i> 051 408 7343. <i>Fax:</i> N/A <i>Email:</i> Elen.Tsholeka@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 027	2019-08-27 at 11:00
<p>Bloemfontein Department of Public Service Commission: Alternative Office accommodation and parking facilities: 328,41m² and 18 Parking bays</p> <p><i>Briefing Session:</i> To be held on 15 August 2019, at 11:00. Compulsory pre - tender site inspection.</p> <p><i>Site Meeting(s):</i> Bloemfontein Department of Public Works 18 President Brand Street.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Charlotte Machumolotso. <i>Tel:</i> 051 408 7534. <i>Fax:</i> N/A <i>Email:</i> Charlotte.Machumolotso@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 026	2019-08-27 at 11:00
<p>PROVISIONING OF ECM PROJECT HR ARCHIVES FOR THE MINIMUM PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> To be held on 16 August 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Please meet at reception at NHLS , 1 Modderfontein Road , Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Hlamulo Shirinda. <i>Tel:</i> 011 555 0591 <i>Email:</i> Hlamulo.Shirinda@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Hlamulo Shirinda, <i>Tel:</i> 011 555 0591, <i>Email:</i> Hlamulo.Shirinda@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 129/ 18/ 19	2019-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF TRAVEL AND ACCOMODATION SERVICES FOR PERIOD OF 36MONTHS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> You can download Tender document from our website: www.nasmus.co.za, under vacancies., <i>Payment Details:</i> N/A, <i>Notes:</i> Tender No: NM/2019/01 Provision of Travel & Accommodation Services.</p> <p><i>Post or Deliver Bids to:</i> 36 Aliwal Street, Bloemfontein. Bid document must be deposited in the bid box situated in the reception area at the NATIONAL MUSEUM office, no: 36 Aliwal Street Bloemfontein during working hours (08h00 -16h30 week days) or weekends (12h00-16:30)</p> <p><i>For technical information please contact:</i> Mr G Dlamini. <i>Tel:</i> 051 447 9609 <i>Email:</i> scm@nasmus.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr G Dlamini, <i>Tel:</i> 051 447 9609, <i>Email:</i> scm@nasmus.co.za</p>	Free State: National Museum, Bloemfontein: Administration	NM/ 2019/ 01	2019-08-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR THE PROPOSALS FOR THE APPOINTMENT OF A TRAVEL MANAGEMENT COMPANY TO PROVIDE TRAVEL MANAGEMENT SERVICES TO UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA (USAASA) FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 11:00. COMPULSORY BRIEFING SESSION: 08 August 2019</p> <p>CLARIFICATION SESSION: 08 August 2019 to 19 August 2019.</p> <p><i>Site Meeting(s):</i> COMPULSORY BRIEFING SESSION:</p> <p>USAASA: Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand.</p> <p><i>Bids obtainable from:</i></p> <p>Tenders available/downloadable from: www.e-tenders.gov.za and www.usaasa.org.za</p> <p>, <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> USAASA Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Ms Phumi Mtimkulu. <i>Tel:</i> 011 564 1620 <i>Email:</i> phumi@usaasa.org.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Phumi Mtimkulu or Ms Daisy Maraba, <i>Tel:</i> 011 564 1620 /1621, <i>Email:</i> phumi@usaasa.org.za/daisy@maraba.org.za, <i>Hours:</i> 8:00am to 16:30pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms Daisy Maraba on 011 564 1621 /1620</p> <p>USAASA will endeavor to inform bidders of the progress until conclusion of the tender.</p>	Gauteng: Universal Service and Access Agency of South Africa: SCM AND FINANCE MANAGEMENT	USAASA- TMC/ 03/ 2019	2019-08-22 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW:Maintenance, repairs and levelling of tarred roads, potholes, gravel roads and paved areas used as roads, repairs and cleaning of exposed open concrete and brick storm water channels.</p> <p>CIDB requirement - 4 CE</p> <p><i>Briefing Session:</i> To be held on 16 August 2019, at 11:00. Mineralia Building, c/o De Korte & De Beer street, Braamfontein. 4th Floor Boardroom 417.</p> <p><i>Site Meeting(s):</i> Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017, 4th Floor Boardroom 417 on 2019/08/16 @ 11h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017</p> <p>www.etenders.gov.za Document will be sold at Non-Refundable deposit of R200.00 cash only if not downloaded from e-Tender publication portal, <i>Payment Details:</i> R200,00, <i>Notes:</i> Tender Document will be available from the 02 August 2019 at 78 De korte Street Braamfontein, Room G12.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, Private Bag X3, Braamfontein. Mineralia Building, c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Ms Shonisani Masindi (Project leader). Tel: 0117136067 or 082 470 9977 Email: shonisani.masindi@dpw.gov.za. Hours: 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, Tel: 01171362157, Fax: 01174031266, Email: daniel.magogodi@dpw.gov.za, Hours: 07h30 - 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tender must comply with Pres-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with B-BBEE Levels 1 or 2 status..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 25	2019-08-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Security Agency:Gauteng Region: Procurement of office accommodation comprising 488.18m² and 10 undercover Parking Bays for a period of 3 years</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:00. None - Compulsory Mineralia Building, c/o De Korte & De Beer street, Braamfontein 4th Floor Boardroom 417.</p> <p><i>Site Meeting(s):</i> None - Compulsory Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 4th Floor Boardroom 417 on 2019/08/12 @ 10h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017</p> <p>www.etenders.gov.za Document will be sold at Non-Refundable deposit of R100.00 cash only if not downloaded from e-Tender publication portal, <i>Payment Details:</i> R100,00, <i>Notes:</i> Tender Document will be available on the National Treasury e-Tender Publication Portal from the 2nd August 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building Private Bag X3 Braamfontein. Mineralia Building c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Mr Solly Diale (Project leader). Tel: 0117136060. Fax: 0864179411 Email: solly.diale@dpw.gov.za. Hours: 07h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, Tel: 01171362157, Fax: 01174031266, Email: daniel.magogodi@dpw.gov.za, Hours: 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 23	2019-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice:Midrand:Procurement of additional office accommodation comprising 994.32m² for a lease period 30th April 2021</p> <p><i>Briefing Session:</i> To be held on 13 August 2019, at 10:00. None - Compulsory Mineralia Building, c/o De Korte & De Beer street, Braamfontein 4th Floor Boardroom 417.</p> <p><i>Site Meeting(s):</i> None - Compulsory Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 4th Floor Boardroom 417 on 2019/08/13 @ 10h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 www.etenders.gov.za Document will be sold at Non-Refundable deposit of R200.00 cash only if not downloaded from e-Tender publication portal, <i>Payment Details:</i> R200,00, <i>Notes:</i> Tender Document will be available on the National Treasury e-Tender Publication Portal from the 2nd August 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building Private Bag X3 Braamfontein. Mineralia Building c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Mr Solly Diale (Project leader). Tel: 0117136060. Fax: 0864179411 Email: solly.diale@dpw.gov.za. Hours: 07h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, Tel: 01171362157, Fax: 01174031266, Email: daniel.magogodi@dpw.gov.za, Hours: 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 24	2019-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Repair of the Roof of D3-D6 Accommodation Blocks at Drankensig, Air Force Base Hoedspruit. (Procurement Plan Number: DOD PROC Plan 17-18/SAAF/135).</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 15 August 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 15 August 2019 at 11:00am. Bidders Information Briefing Session will be held at Drankensig, Air Force Base Hoedspruit, 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 Drankensig, Air Force Base Hoedspruit, 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 <i>For technical information please contact:</i> Lieutenant Colonel E.F. de Kok. Tel: (015) 799-2570. Fax: (015) 199-2303. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, Tel: (012) 684-2356/2090, Fax: 012 684-2025, Hours: 07:45 - 16:15.</p>	Limpopo: Department of Defence: AFB Hoedspruit	CPSC- B- PC- 028-2018R	2019-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF NEW PERIMETER FENCING AT MURCHISON HOSPITAL (UGU DISTRICT)</p> <p><i>Briefing Session:</i> To be held on 20 August 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> Murchison Hospital Staff Accommodation (Mission House), 700m across the road from Murchison Hospital Coordinates: Latitude -30.727222 Longitude 30.336944</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 06 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms K.Madlala. <i>Tel:</i> 033-9402576 <i>Email:</i> Kuhle.Madlala@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 4SQ.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9676/ 2019- H	2019-09-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Western Cape Government of Human Settlements invites tenders for the construction of 1542 (20 square meter) Emergency Housing Units for the Silvertown Community located in Khayelitsha, Cape Town. These four contracts comprises of the development and construction of following:</p> <p>* 1542 Emergency Housing top structure units (divided into four phases, comprising of three storey clusters or blocks)</p> <p>* Construction must make use of Alternative Building Technology (ABT) with valid Agreement SA Certificates</p> <p>* Systems with NHBRC Rational Design Approval will NOT be considered</p> <p>The Tenderer is required to be registered with the CIDB with a minimum 7GB/CE grading or higher (registered by tender closing date and the certificate submitted with the tender)</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:00. A compulsory clarification meeting with representatives of the Employer will be held. Failure to attend this meeting will render a bid non-compliant.</p> <p><i>Site Meeting(s):</i> The meeting will be held at the offices of The Western Cape Government: Department of Human Settlement, 7th Floor, Room 7-02 ISM Building, 27 Wale Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Ground Floor, 27 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable document fee of R250.00 payable by cash only, is payable to the Western Cape Government Department of Human Settlements upon collection of the tender document, <i>Notes:</i> Tender documents are to be collected between 08H00 - 12H30 and 13H00 - 14H30.</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated on ground floor (left side of the building's entrance) at 27 Wale Street, Cape Town, 8000 (open 24/7). Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted</p> <p><i>For technical information please contact:</i> Mr J Snyman. <i>Tel:</i> 021 481 8679 <i>Email:</i> johan.snyman@wsp.com. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Moodley, <i>Tel:</i> 021 483 8970, <i>Fax:</i> 021 483 2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H30.</p> <p>Tender documents shall be available for collection as of 05 August 2019 from 09h00. Cashier Office for payment closes at 14H30..</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 02/ 2019/ 2020 (A/ B/ C/ D)	2019-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mount Fletcher Youth Centre: Partitioning of Home Affairs CIDB grading required: 2GB or higher Bidders must be registered on CSD Preference point scoring system is 80/20 The project will be targeting bidders with BBBEE status of level 1</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 00:00. Compulsory site briefing/meeting will be held at Mount Fletcher Youth Centre..</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. <i>Tel:</i> 047 502 7083 <i>Email:</i> cinga.dlulane@dpw.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms U Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 7:30 - 16:00.</p>	Eastern Cape: Department of Public Works: SCM	MTH30/ 2019	2019-08-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOSHANGUVE MAGISTRATE'S OFFICE: ADDITIONAL ACCOMMODATION AND REPAIR OF THE PARKING AND STORM WATER (043872) NB: Bidders must comply to the 30% mandatory subcontracting as stated on the special conditions of contract.</p> <p>NB: Bidders must comply with Pre-Qualification criteria for Preferential Procurement to an EME or QSE which is at least 51% owned by black people for subcontracting. Failure to comply will lead to disqualification. BB-BBEE should be SANAS accredited or sworn affidavit should be obtainable from DTI. The minimum functionality is 60%:Project Methodology 25%: Project work force 30%:Company Experience 20%:Plant & Equipment 15%: Financial Capability 10%.</p> <p>NB: Bidders must be registered on National Treasury Supplier Database (CSD)</p> <p><i>Briefing Session:</i> To be held on 20 August 2019, at 10:00. Compulsory Briefing meeting: Soshanguve Magistrate Office Date: 20 August 2019 Starting Time: 10h00 AM</p> <p><i>Site Meeting(s):</i> Compulsory Briefing meeting: Soshanguve Magistrate Office Date: 20 August 2019 Starting Time: 10h00 AM.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central,for none refundable amount of R1000.00 payable at the Departmental premises:Cash only: no electronic payment. <i>Payment Details:</i> none refundable payment of R1000.00,Cash only: no electronic payment, <i>Notes:</i> CIDB Contractor Grading Designation required is 9GB.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central,0001. Attention to: Procurement/Tender: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central,Room 121,Reception area <i>For technical information please contact:</i> Tshepiso Dibakoane. <i>Tel:</i> 0124062193/ 0716798574. <i>Fax:</i> N/A <i>Email:</i> tshepiso.dibakoane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng, <i>Tel:</i> 012 406 1819, <i>Fax:</i> N/A, <i>Email:</i> shirley.monageng@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>NB: Only locally manufactured/items with a specified minimum threshold for local production and content will be considered.PA-36 form must be attached together with Annexure C as part of the bid documents..</p>	National: Department of Public Works: Supply Chain Management	H19/ 006 AI	2019-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: SECURITY GUARDING SERVICES AT THE REGIONAL OFFICE FOR 7, 9, 10TH FLOOR AND "D" PARKING</p> <p><i>Briefing Session:</i> To be held on 14 August 2019, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> 30 BROWN STR, NEDBANK BUILDING, 9TH FLOOR. DEPARTMENT OF PUBLIC WORKS.</p> <p><i>Bids obtainable from:</i> 2019/08/02 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted (non-refundable). Tender documents will be issued on site briefing to those who deposited and having proof of payment. ABSA BANK, ACCOUNT NUMBER: 4064518843. No cash will be taken on site.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. S Mashego. <i>Tel:</i> 013 753 6300/ 6386. <i>Fax:</i> 013 753 1705 <i>Email:</i> seemela.mashego@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Experience = 20, Locality of office = 20, Control Room = 10, Patrol Vehicles =20 and Financial Credibility = 30. Total functionality score = 100. Minimum functionality score to qualify for further evaluation = 70.</p>	Mpumalanga: Department of Public Works: SECURITY MANAGEMENT	NST19/ 019	2019-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department Of Education: Umgungundlovu District: Lufafa Primary School; Sidunde Primary School and Singisi Combined School: School Sanitation Programme: Cluster HGM 08: CIDB grading 6 GB (Eyesizwe Contractors Development Programme)</p> <p><i>Briefing Session:</i> To be held on 20 August 2019, at 11:00. Compulsory meeting.</p> <p><i>Site Meeting(s):</i> Warehouse at Department of Public Works Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing. <i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Help desk, <i>Tel:</i> 033-897 1434 / 033-897 1300, <i>Fax:</i> 033-8971435, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of tender briefing. No documents to be issued at the site. The bidders must ensure that they comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website.</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00924W	2019-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Umgungundlovu District: Congco High School; Kwagwegwe Primary School; Mkhobeni High School; Mpofana Primary School and Phatheni Primary School: Sanitation Programme: Cluster UMG :12 CIDB grading 7 GB.</p> <p><i>Briefing Session:</i> To be held on 20 August 2019, at 11:00. Compulsory meeting.</p> <p><i>Site Meeting(s):</i> Warehouse at Department of Public Works Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Help desk, <i>Tel:</i> 033-897 1434 / 033-897 1300, <i>Fax:</i> 033-8971435, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of tender briefing. No documents to be issued at the site. The bidders must ensure that they comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website.</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00916W	2019-09-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department Of Education: Umgungundlovu District: Bhokamatsha Primary School, Gugulesizwe Secondary School and Malizayo Primary School: School Sanitation Programme: Cluster UGM 20: CIDB grading 6GB (Eyesizwe Contractors Development Programme)</p> <p><i>Briefing Session:</i> To be held on 20 August 2019, at 11:00. Compulsory meeting.</p> <p><i>Site Meeting(s):</i> Warehouse at Department of Public Works Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Help desk, <i>Tel:</i> 033-897 1434/033-8971300, <i>Fax:</i> 033-8971435, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of tender briefing. No documents to be issued at the site. The bidders must ensure that they comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website.</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00947W	2019-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department Of Education: : Ugu District: Completion Contract – Hyman Primary School; Lucas Memorial Primary School; Mandlendoba Primary School; Gobume High School and Kwaphuza Primary School : School Sanitation Programme: Cluster Ugu B: CIDB grading 4 - 6 GB only. (Eyesizwe Contractors Development Programme).</p> <p><i>Briefing Session:</i> To be held on 20 August 2019, at 11:00. Compulsory meeting.</p> <p><i>Site Meeting(s):</i> Warehouse at Department of Public Works Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Help desk, <i>Tel:</i> 033-897 1434 / 033-897 1300, <i>Fax:</i> 033-8971435, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of tender briefing. No documents to be issued at the site. The bidders must ensure that they comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website.</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM01078W	2019-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department Of Education: Ugu District: Beaulah Primary School; Ikhwezilokusa Primary School; Mehlomyama Primary School and Mhlabuhlangene Junior Secondary School: School Sanitation Programme: Cluster UGU 13: CIDB grading 7 GB</p> <p><i>Briefing Session:</i> To be held on 20 August 2019, at 11:00. Compulsory meeting.</p> <p><i>Site Meeting(s):</i> Warehouse at Department of Public Works Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Help desk, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of tender briefing. No documents to be issued at the site. The bidders must ensure that they comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website.</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00910W	2019-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request For Bid (RFB) to acquire suitable office space for SITA KZN, Durban Office through an operating lease for an initial minimum period of 5 years with an option to renew for a maximum of another five (5) years</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 11:00. Non Compulsory Vendor Briefing Session will be held as follows:</p> <p>.</p> <p><i>Site Meeting(s):</i> 17 Kosi Place; Umngeni Business Park; Springfield; Durban.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p>. Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Ncam Ngcobo. Tel: 033 395 2481 Email: ncam.ngcobo@sita.co.za. Hours: 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mthokozisi Mpungose, Tel: 031 242 9408, Email: mthoko.mpungose@sita.co.za, Hours: 08:00-16:00.</p>	KwaZulu-Natal: State Information Technology Agency: Corporate Services	RFB 1983/ 2019	2019-08-23 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenderers from Established Contractors, experienced in Bridges, Causeways, and Earthworks construction, for The Construction of D2043 Causeway. The duration of the project will be 5 months.</p> <p>The Established Contractor shall be registered in CIDB contractor grading designation 5CE or higher.</p> <p>The successful tenderer must subcontract a minimum of 30% of the value of the contract to Targeted Enterprises through Contract Participation Goals (CPG).</p> <p><i>Briefing Session:</i> To be held on 15 August 2019, at 11:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport, Cost Centre Ulundi. No latecomers will be admitted..</p> <p><i>Site Meeting(s):</i> KZN Department of Transport, Cost Centre - Ulundi.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> A non-refundable tender deposit of R380.00 payable in cash only., <i>Notes:</i> Tender documents will be available as from 10h00 on Monday, 05 August 2019 till the 14 August 2019, (08H00 to 16H00 Mon - Fri).</p> <p><i>Post or Deliver Bids to:</i> 172 Burger Street Pietermaritzburg 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> S. Tischendorf / V. Haripersad. Tel: 031 266 8363. Fax: 086 242 2799 Email: stischendorf@ingerop.co.za / vharipersad@ingerop.co.za. Hours: 08H00 to 17H00.</p> <p><i>For completion of bid documents please contact:</i> S. Tischendorf / V. Haripersad, Tel: 031 266 8363, Fax: 086 242 2799, Email: stischendorf@ingerop.co.za / vharipersad@ingerop.co.za, Hours: 08H00 to 17H00.</p>	KwaZulu-Natal: Department of Transport: Head Office - TIRS	ZNT1333/ 18T	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 provision of CONSULTING ENGINEERING SERVICES (SUPERVISION) FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 7 SECTION 4 TO 6 FROM CLANWILLIAM (KM 0.7) TO TRAWAL (KM 42.0) AND FROM VAN RHYNSDORP (KM 0.0) TO GARIES (KM 63.4). This project is in the province of Western Cape and Northern Cape and in the district municipalities of West Coast and Namakwa. The approximate programme is for supervision of 6 months, commencing February 2020.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level 1 or 2 and who is an EME are eligible to tender. There is no sub-contracting to Targeted Enterprises requirements for this project. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:00. A compulsory tenderer's clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535 ; where documents may be collected from Friday, 2 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 sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. 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> Vhahangwele Thandavhathu. <i>Tel:</i> 021 957 4600 <i>Email:</i> thandavhathuv@nra.co.za / procurementwr@nra.co.za</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	SANRAL : N.007- 046- 2021/ 1S	2019-08-30 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services (Supervision) for the Periodic Maintenance of National Route R27 Section 9 between Stuurmanskoppe (km 31.00) and Brandvlei (km 147.75) and Consulting Engineering Services (Supervision) for the Periodic Maintenance of National Route R27 Sections 10 and 11 from Brandvlei (km 0.00) to Keimoes (km 41.2 in the province of the Northern Cape and in the the district municipalities of ZF Mgcawu and Namakwa and the approximate programme is for supervision of 6 months,commencing in February 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.Only tenderers with a B-BBEE contributor status level 1 or 2 and who is an EME are eligible to tender.There is no sub-contracting to Targeted Enterprises requirements for this project.Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:00. A compulsory tenderer's clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd;1 Havenga Street;Oakdale;Bellville;7535.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd;1 Havenga Street;Oakdale;Bellville;7535 ; where documents may be collected from Friday, 2 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 sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. 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> Vhahangwele Thandavhathu. Tel: 021 957 4600 Email: thandavhathuv@nra.co.za / procurementwr@nra.co.za</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>	<p>Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>SANRAL : R.027-090- 2019/ 1S</p>	<p>2019-08-30 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of CONSULTING ENGINEERING SERVICES (SUPERVISION) FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 7 SECTION 8 FROM STEINKOPF (KM 47.11) TO VIOOLSDRIFT (KM 116.71) AND NATIONAL ROUTE 14 SECTION 1 FROM SPRINGBOK (KM 0.0) TO POFADDER (KM 162.4). This project is in the province of Northern Cape and in the district municipality of Namakwa. The approximate programme is for supervision of 6 months, commencing February 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level 1 or 2 and who is an EME are eligible to tender. There is no sub-contracting to Targeted Enterprises requirements for this project. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:00. A compulsory tenderer's clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535 ; where documents may be collected from Friday, 2 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 sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. 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> Vhahangwele Thandavhathu. Tel: 021 957 4600 Email: thandavhathuv@nra.co.za / procurementwr@nra.co.za</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 REGION	SANRAL: N.014-010- 2020/ 1S	2019-08-30 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, TRANSPORTATION, RIGGING, INSTALLATION, TESTING, COMMISSIONING OF DIESEL GENERATORS AT THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY. CIDB Grading 4EB /4ME.</p> <p><i>Briefing Session:</i> To be held on 14 August 2019, at 10:00. Compulsory Briefing session Late arrival will not be permitted..</p> <p><i>Site Meeting(s):</i> GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices 34 Hamilton Street Arcadia , Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked; bid description, company name, address & telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, Tel: 012 319 3476, Email: William.Ramoroka@gpaa.gov.za, Hours: 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 16/ 2019	2019-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WINBURG DEPARTMENT OF CORRECTIONAL SERVICES (DCS): SUPPLY AND INSTALL DEEP FRYER, ENLARGE EXTRACTION CANOPY AND REPLACE CANOPY EXTRACTOR FANS IN THE KITCHEN</p> <p><i>Briefing Session:</i> To be held on 06 August 2019, at 10:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> MAIN ENTRANCE OF THE CORRECTIONAL CENTRE(PRISON) AT WINBURG.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC</p> <p>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> PAUL ELS. <i>Tel:</i> 051 408 7513. <i>Fax:</i> N/A <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 024	2019-08-20 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE FOR WESFLEUR HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</p> <p><i>Briefing Session:</i> To be held on 16 August 2019, at 11:00. A Compulsory Site Inspection & Information session will be held in respect of this bid invitation..</p> <p><i>Site Meeting(s):</i> Address: Wesfleur Hospital, Wesfleur Circle, Atlantis, Reygersdal, 7349. Venue : Boardroom, Wesfleur Hospital..</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial building (under arches), Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001</p> <p><i>For technical information please contact:</i> Sr Abrahams. <i>Tel:</i> 021 571 8040. <i>Fax:</i> N/a <i>Email:</i> Lee-Anne.Abrahams@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530/086 265 2190, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders NOT attending the site inspection will NOT be considered. No late attendance will be allowed after the said time. No bids will be issued between 13:00 - 13:30..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0208/ 2019	2019-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF A COMPREHENSIVE CHRONIC HAEMODIALYSIS SERVICE AT VREDENBERG PROVINCIAL HOSPITAL FOR A FIFTEEN (15) YEAR PERIOD.</p> <p><i>Briefing Session:</i> To be held on 16 August 2019, at 11:00. COMPULSORY SITE MEETING. NO LATE BIDDERS WILL BE ALLOWED TO ENTER AT THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED..</p> <p><i>Site Meeting(s):</i> VREDENBURG PROVINCIAL HOSPITAL, MAIN ENTRANCE, VOORTREKKER ROAD, VREDENBURG.</p> <p><i>Bids obtainable from:</i> MR. N. FRAZER, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO Natasher.Frazer@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> DR. H. AZIZ. <i>Tel:</i> 021 404 3175 <i>Email:</i> Hafiza.Aziz@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Natasha Frazer, <i>Tel:</i> 021 404 2360 / 2356, <i>Email:</i> Natasha.Frazer@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h30.</p> <p>N/A.</p>	Western Cape: Department of Health: Haemodialysis	GSH: PT108/ 2019	2019-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 001/2019: MIDLANDS REGIONAL OFFICE: PROVISION OF SECURITY SERVICES FOR UMZINYATHI DISTRICT, DUNDEE OFFICE: CONTRACT PERIOD : THIRTY SIX (36) CALENDAR MONTHS</p> <p><i>Briefing Session:</i> To be held on 15 August 2019, at 10:00. TENDERS TO MEET ON SITE AT 71 KARELLANDMAN AT 10:00. TENDER DOCUMENTS TO BE PURCHASED BEFORE THE MEETING..</p> <p><i>Site Meeting(s):</i> BIDDERS WILL MEET ON SITE AT 71 KARELLANDMAN AT 10:00am.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R270.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mrs S Mchunu. <i>Tel:</i> 036 638 8000/8047. <i>Fax:</i> 036 638 8099 <i>Email:</i> sane.mchunu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N Sikhakhane, <i>Tel:</i> 036 638 8272/ 8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and PRISA are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 001/ 2019	2019-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Render Security Services at Marine Building, Invesco Centre Building, Provincial Public Service Training Academy (PPSTA), Terry Street Parking and Natalia Building for the KwaZulu-Natal Office of the Premier.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 11:00. Briefing Session.</p> <p><i>Site Meeting(s):</i> 300 Langalibalele Street, Moses Mabhida Building, Ground Floor, Auditorium, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Lower Ground Floor at Finance Office, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201 and on the government website: www.etenders.gov.za, <i>Cost of Documents:</i> R450.00, <i>Notes:</i> Bid documents will not be purchasable after 11:00 am on the briefing date.</p> <p><i>Post or Deliver Bids to:</i> KZN Office of the Premier's Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201. Deposited in the "Bid Box" in the reception area on Ground Floor of the Office of the Premier's on or before 11:00 am on the closing date and Late Bid will not be Considered</p> <p><i>For technical information please contact:</i> Major General MMM Dladla. <i>Tel:</i> 033 341 3313 <i>Email:</i> mxolisi.dladla@kznpremier.gov.za. <i>Hours:</i> 07:30 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphephelo Ndlovu, <i>Tel:</i> 033 341 4788, <i>Fax:</i> 033 345 0638, <i>Email:</i> sphephelo.ndlovu@kznpremier.gov.za, <i>Hours:</i> 07:30 to 16:15.</p> <p>NB: All service providers must have documents during briefing session.</p>	KwaZulu-Natal: KZN Office of the Premier.: Supply Chain Management	KZNB 35/ 2019/ 20	2019-09-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Cleaning (Furniture removal) Hygiene Services, Pest Control and Car Wash services at Moses Mabhida Building, Marine Building, Invesco Centre Building, Provincial Public Service Training Academy (PPSTA), Terry Street Parking and Natalia Building for the KwaZulu-Natal Office of the Premier.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 09:30. Briefing Session.</p> <p><i>Site Meeting(s):</i> 300 Langalibalele Street, Moses Mabhida Building, Ground Floor, Auditorium, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Lower Ground Floor at Finance Office, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201 and on the government website: www.etenders.gov.za, <i>Cost of Documents:</i> R450.00, <i>Notes:</i> Bid documents will not be purchasable after 09:30 am on the briefing date.</p> <p><i>Post or Deliver Bids to:</i> KZN Office of the Premier's Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201. Deposited in the "Bid Box" in the reception area on Ground Floor of the Office of the Premier's on or before 11:00 am on the closing date and Late Bid will not be Considered</p> <p><i>For technical information please contact:</i> Mr D. Pillay. <i>Tel:</i> 033 813 0737 / 033 395 2072 <i>Email:</i> deen.pillay@kznpremier.gov.za. <i>Hours:</i> 07:30 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphephelo Ndlovu, <i>Tel:</i> 033 341 4788, <i>Fax:</i> 033 345 0638, <i>Email:</i> sphephelo.ndlovu@kznpremier.gov.za, <i>Hours:</i> 07:30 to 16:15.</p> <p>NB: All service providers must have documents during briefing session.</p>	KwaZulu-Natal: KZN Office of the Premier.: Supply Chain Management	KZNB 34P/ 2019/ 20	2019-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 15-2019: PROVISION OF CLEANING SERVICES AT SARS OFFICES NATIONWIDE</p> <p><i>Briefing Session:</i> To be held on 13 August 2019, at 11:00. Non-Compulsory Briefing Session</p> <p><i>Site Meeting(s):</i> Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 05 August 2019..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>-All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender Office, <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender Office, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>There will be two (2) Non - compulsory briefing sessions.</p> <p>First session- 11:00 - 13:00</p> <p>Second session- 14:00 - 16:00.</p>	National: South African Revenue Service: Facilities Management	RFP 15- 2019	2019-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES FOR THE WRC FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Daventry Street, Lynnwood Manor, Pretoria, Second floor, Reception - Tender box. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing date and time as stipulated. The bidder must record the document on the submission register.</p> <p><i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 012 761 9300 <i>Email:</i> tenders@wrc.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 761 9300, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Water Research Commission: KSA 7	WRC- 007- 2019- 20	2019-08-23 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND MAINTAIN ELECTROMAGNETIC PROFILE DATA PROCESSING, ANALYSIS, MODELLING AND INVERSION SOFTWARE</p> <p><i>Briefing Session:</i> To be held on 15 August 2019, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience 280 Pretoria Street Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience 280 Pretoria Street Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Logistics	CGS- 2019- 030L	2019-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals for appointment of a service provider to develop business operational model</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 11:00. Compulsory Briefing Session. Failure to attend compulsory briefing session will lead to automatic disqualification from the tendering process..</p> <p><i>Site Meeting(s):</i> Meeting Place: Council for Medical Schemes, Block A, Eco Glades 2 Office Park, 420 Witch-Hazel Avenue, Eco Park, Centurion, 0157</p> <p>Date: 12th August 2019 Time: 11h00am to 12h00pm.</p> <p><i>Bids obtainable from:</i> CMS Website (www.medicalschemes.com) eTender Publication Portal, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Tenders must be submitted (hand delivered) in the tender box at the following address: Block A, Eco Glades 2 Office Park, 420 Witch-Hazel Avenue, Eco Park, Centurion, 0157. Bidders must complete the Tender Submission Register at the reception when submitting their bids.</p> <p><i>For technical information please contact:</i> Mr Reginald Sadiki. <i>Tel:</i> 012 431 0485. <i>Fax:</i> N/A <i>Email:</i> r.sadiki@medicalschemes.com. <i>Hours:</i> 08:h00am to 16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mpho Mmethi, <i>Tel:</i> 012 431 0443, <i>Fax:</i> N/A, <i>Email:</i> m.mmethi@medicalschemes.com, <i>Hours:</i> 08:h00am to 16h30pm.</p>	National: Council for Medical Schemes: Office of the Chief Executive and Registrar	CMS042019/ 20	2019-08-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Filter forceps stainless steel, polypropylene grip, broad 4.5" (2). Aluminium test tube rack, 40+ holes, for 15-17 mm tubes (4). 15x 100 clear plastic vial lab test tubes + white cap stopper 12ml, 100/pk (2). Glass microfiber filters(Whatman or other), 0.7µm pore size, 47 mm diameter, 100/pk (10). Cellulose nitrate filter, 3.0 µm pore size, 47 mm diameter, 100/pk (10). Glass microfiber filter, 0.7µm pore size, 47 mm diameter, 100/pk (10). Millipore Sterifil Aseptic Vacuum Filter Holder System with 47mm Filter Holder, 250mL Integrated Funnel & 250mL Receiver Flask (2).</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Andrea Bernatzeder. <i>Tel:</i> 021 421 3067 <i>Email:</i> AndreaB@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000347	2019-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CONSULTANT TO UNDERTAKE A LAND DEVELOPMENT APPLICATION FOR THE PROPOSED SUBDIVISION AND REZONING OF ERF 2576; SIMONS TOWN; CAPE TOWN :WESTERN CAPE PROVINCE</p> <p><i>Briefing Session:</i> To be held on 13 August 2019, at 11:00. THERE WILL BE A COMPULSORY CLARIFICATION MEETING @ AMLAY HOUSE ST GEORGES WAY; SIMONS TOWN AND FAILURE TO ATTEND WILL LEAD TO DISQUALIFICATION. Contact Mr Thembani on 083 579 2009 if having difficulty to locate the area.</p> <p><i>Bids obtainable from:</i> Bid documents will available : 06 AUGUST 2019 from 08:00 to 16:00 SCM upon request via email from Charles. mamabolo@drdlr.gov.za or downloaded from departmental website under current tenders and e-tender portal for National Treasury., <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground Floor, Security Area Cape Town, 8000. Documents must submitted in a sealed envelope bearing the Tender number, closing date and time. Tenders received after the closing time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Patrick Thembani. <i>Tel:</i> 021 409 0350/ 083 579 2009 <i>Email:</i> Mthetheleni.Thembani@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Charles Mamabolo, <i>Tel:</i> 021 409 0525, <i>Email:</i> Charles.mamabolo@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 5 contributor will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative.</p>	Western Cape: Department of Rural Development and Land Reform: REGIONAL LAND CLAIMS COMMISSIONER (RLCC)	SSC WC Q08 (2019/ 2020) DRDLR	2019-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER COMMUNICATION INFRASTRUCTURE SERVICES TO THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Briefing Session:</i> To be held on 13 August 2019, at 11:00. Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. (No latecomers will be allowed)..</p> <p><i>Site Meeting(s):</i> VENUE: BIG CONFERENCE ROOM, 19 RHODES AVENUE, MOWBRARY..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 05 August 2019 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape Town and upon request via e-mail from lincoln.mathebula@drdlr.gov.za. Bid document may also be downloaded on the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Patrick Vorster. <i>Tel:</i> (021) 658-4312. <i>Fax:</i> (021) 658-4357 <i>Email:</i> patrick.vorster@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thadeka Sibisi, <i>Tel:</i> +27 (0)21 409-0362, <i>Email:</i> thandeka.sibisi@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 8 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these Pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : NGI	SSC WC 09 (2019/ 2020) DRDLR	2019-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE KRANSPOORT AND KWAGGAFONTEIN RURAL INTERVENTION AREA PRECINCT PLANS IN THEMBISILE HANI AND EMALAHLENI LOCAL MUNICIPALITIES AND THE DAGGAKRAAL RURAL INTERVENTION AREA PRECINCT PLAN IN DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY WITHIN MPUMALANGA PROVINCE FOR A PERIOD OF SIX (6) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 11:00. There will be a compulsory briefing session at the Department of Rural Development and Land Reform; 30 Samora Machel Drive entertainment Centre, Restitution house, Nelspruit, 1200..</p> <p><i>Site Meeting(s):</i> There will be a compulsory briefing session at the Department of Rural Development and Land Reform; 17 van rensburg street, Bateleur Building, Nelspruit. 7th Floor Boardroom..</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Bateleur Building, Nelspruit. block E, sixth floor. on the 02 August 2019., <i>Cost of Documents:</i> Hard copy documents are available at R100. or can be downloaded free of charge at the departmental website/e-tender portal, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: RDLR-MP0005 (2019/2020).. <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applicable..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 117 Van Rensburg Street, Bateleur Building, Nelspruit. block E, sixth floor. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Sifiso Molefe. <i>Tel:</i> 013 754 8090. <i>Fax:</i> 086 570 9467 <i>Email:</i> sifiso.molefe@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Alpheus Nkuna/Ms Nonhlanhla Hlatshwayo, <i>Tel:</i> 013 7548066/38/34/37, <i>Fax:</i> 086 570 9467, <i>Email:</i> alpheus.nkuna@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows: More information on the above Local Production and Content is detailed in the Terms of Reference..</p>	<p>Mpumalanga: Department of Rural Development and Land Reform: SPATIAL PLANING AND LAND USE MANAGEMENT</p>	<p>RDLR- MP0005 (2019/ 2020)</p>	<p>2019-08-22 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR WHISTLEBLOWING: ANONYMOUS TIP-OFFS LINE FOR THE ETDP SETA</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> Procurement> tenders as from 05 August 2019</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House, 2-6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD. Bidders must submit technical and financial quotations via email to TienieJ@etdpseta.org.za or etdpsetarfq@etdpseta.org.za OR hand deliver or Courier to: ETDP SETA House, 2-6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	<p>National: Education, Training and Development Practices SETA: Supply Chain Management</p>	<p>RFQ NO: 28 - 2019/ 20</p>	<p>2019-08-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR PROCUREMENT OF OFFICE FURNITURE FOR THE ETDP SETA HEAD OFFICE AND PROVINCIAL OFFICES</p> <p><i>Site Meeting(s):</i> The ETDP SETA Head Office, ETDP SETA HOUSE, 2 - 6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD.</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> Procurement> tenders as from 05 August 2019</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House, 2-6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD. A set of [(1x Original and 1x electronic copy (CD or USB)] should be couriered or hand delivered to the ETDP SETA House. Envelope A: Technical Proposal, Envelope B: Fully Completed SBD 6.2 and Envelope C: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa Email: SibusisoK@etdpseta.org.za. Hours: 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, Email: Tenderers@etdpseta.org.za, Hours: 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 06 - 2019/20	2019-08-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/AN/PROJECTS/IFRSFOR SME/CON2082/20</p> <p>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 IFRS for SMEs to 3000 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. Tel: 011 476 8570. Fax: 011 476 5756 Email: lebogang.tsagae@fasset.org.za. Hours: 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, Tel: 011 476 8570, Fax: 011 476 5756, Email: lebogang.tsagae@fasset.org.za, Hours: 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ AN/ PRO-JECTS/ IFRSFOR-SME	2019-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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</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/ COMPLI-ANCEWIT	2019-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR APPOINTMENT OF AN ARCHITECTURAL SERVICE PROVIDER TO DESIGN & SUPERVISE THE CONSTRUCTION OF THE PEOPLES PARK PHASE TWO AT CONSTITUTIONHILL.</p> <p>The following pre- qualification criteria applies: It is required of the bidder to provide a resource who will be a project manager & principal agent/ project leader for the People's Park Phase 2 Project.</p> <p>a) The project manager (principal agent) must be registered with SACAP (THE SOUTH AFRICAN COUNCIL FOR THE ARCHITECTURAL PROFESSION)</p> <p>b) The bidder must provide Professional Indemnity equivalent to (R2 000 000.00).</p> <p>c) The Bidder is required to produce evidence of three(3) heritage related design and development projects completed; with 3 relevant reference letters confirming project conclusion. NB: Non-submission of all the above will result in your bid being deemed as non-responsive and will be disqualified.</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 11:00. Compulsory Site briefing will be held on the 08 Aug 2019 at 11h00am, bidders who do not attend the briefing will not be eligible to bid..</p> <p><i>Site Meeting(s):</i> 11 Kotze street, Old fort building, Braamfontein (Human rights boardroom).</p> <p><i>Bids obtainable from:</i> www.constitutionhill.org.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FEE.</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN. NO FAXED OR EMAILD DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Solly Malatsi. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> solly@conhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> solly@conhill.org.za, <i>Hours:</i> 08h30am -16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION-HILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 01/ PRT/ FAC/ 2019	2019-08-30 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 12 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 16 August 2019 @ 11:30.</p>	National: Health and Welfare Sector Education and Training Authority: ETQA	HWSETA006/ 2019	2019-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF LEGACY ASSETS STRATEGY IN MINING TOWNS</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 05 August 2019, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> None, <i>Notes:</i> Tender documents may be downloaded from the HDA website and e-tender portal from Monday 05 August 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road Office Park, Killarney, 2193. The closing time and date for receipt of tenders is 11:00 on Monday 26 August 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Thiathu Manenzhe. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Thiathu.Manenzhe@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Mveli, <i>Tel:</i> (011) 544-1000, <i>Email:</i> sindisiwe.mveli@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Pre-qualification conditions will be considered for the next phase i.e evaluation phase. A tender that fails to meet a pre-qualifying criteria stipulated in the tender document will be unacceptable. Pre-qualifying conditions which an applicant must meet in order to be considered: A tenderer having a stipulated minimum of level 1 - 2 B-BBEE status level.</p>	Gauteng: Housing Development Agency: PROGRAMME PLANNING AND DESIGN	HDA/ JHB/ 2019/ 012	2019-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE ASSESSMENT AND IN-SITU LAYOUT PLANNING FOR PEACE VALLEY 2 - PLESSIS-LAER IN MSUNDUZI LOCAL MUNICIPALITY IN KWAZULU NATAL PROVINCE</p> <p><i>Briefing Session:</i> To be held on 13 August 2019, at 10:00. A compulsory briefing session will be held at Msunduzi Local Municipality offices, Gallwey Building, 1st Floor Human Settlements Boardroom, 19 Gallwey Lane, Pietermaritzburg, 3200. Failure to attend the briefing will lead to an automatic disqualification.</p> <p><i>Site Meeting(s):</i> Msunduzi Local Municipality offices, Gallwey Building, 1st Floor Human Settlements Boardroom, 19 Gallwey Lane, Pietermaritzburg, 3200.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 05 August 2019, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> None, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 05 August 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road Office Park, Killarney, 2193</p> <p>. The closing time and date for receipt of tenders is 11:00 on Tuesday 27 August 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Thando Madonsela or Siphelele Mpangase. <i>Tel:</i> (011) 544 1000 or (031) 335 7300 <i>Email:</i> Thando.Madonsela@thehda.co.za or Siphelele.Mpangase@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Mveli, <i>Tel:</i> (011) 544-1000, <i>Email:</i> sindisiwe.mveli@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Pre-qualification conditions will be considered for the next phase i.e. evaluation phase. A tender that fails to meet the pre-qualifying criteria stipulated in the tender document will be unacceptable. Pre-qualifying conditions which an applicant must meet in order to be considered: A tenderer having a stipulated minimum of level 1 - 3 B-BBEE status level.</p>	KwaZulu-Natal: Housing Development Agency: REGION C	HDA/ KZN/ 2019/ 003	2019-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.15/2019 - Provision of Office Accommodation: Ingwavuma Satellite Office for a leased period of 5 years. The office space required should be a minimum of 72.30m² with three (3) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Skhemelele/Mbhambanana will be most desirable. The building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA.</p> <p>Evaluation: 80/20: Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 13 August 2019, at 11:00. A voluntary briefing session will be take place on Tuesday 13 August 2019 at Ingwavuma Satellite Office, Shop No 4, Kosibay Hot Chicken Complex, Skhemelele, 3968 at 11:00..</p> <p><i>Site Meeting(s):</i> Ingwavuma Satellite Office, Shop No 4, Kosibay Hot Chicken Complex, Skhemelele, 3968.</p> <p><i>Bids obtainable from:</i> Bid documents available from 02 August 2019 at Ingwavuma Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Ingwavuma Satellite Office, as from 02 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Ingwavuma Satellite Office, in person by no later than the 27 August 2019 in a sealed envelope and clearly marked with Bid number: 15/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Lungile Magoso. <i>Tel:</i> (035) 792 4949. <i>Fax:</i> (035) 792 4954 <i>Email:</i> LungileM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Jackie Horn, <i>Tel:</i> (035) 792 4949, <i>Fax:</i> (035) 792 4954, <i>Email:</i> JackieH@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 15/2019..</p>	<p>KwaZulu-Natal: Legal Aid South Africa: Procurement Section</p>	15/ 2019	2019-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.17/2019 - Provision of Office Accommodation: Musina Satellite Office for a leased period of 5 years. The office space required should be a minimum of 70.68m² with one (1) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Musina will be most desirable. The building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA.</p> <p>Evaluation: 80/20: Price = 80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5, 7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:00. A voluntary briefing session will be take place on Monday 12 August 2019 at Musina Satellite Office, Stand No 2110, Nkhata Crecent Street, Nancifield Extension 5, Musina at 10:00..</p> <p><i>Site Meeting(s):</i> Musina Satellite Office, Stand No 2110, Nkhata Crecent Street, Nancifield Extension 5, Musina.</p> <p><i>Bids obtainable from:</i> Bid documents available from 02 August 2019 at Musina Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Musina Satellite Office, as from 02 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Musina Satellite Office, in person by no later than the 27 August 2019 in a sealed envelope and clearly marked with Bid number: 17/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Elton Makhadi. <i>Tel:</i> (015) 519 1100. <i>Fax:</i> (015) 519 1103 <i>Email:</i> EltonM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Innocent Hlungwane, <i>Tel:</i> (015) 519 1100, <i>Fax:</i> (015) 519 1103, <i>Email:</i> InnocentH@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 17/2019..</p>	Limpopo: Legal Aid South Africa: Procurement Section	17/ 2019	2019-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.17/2019 - Provision of Office Accommodation: Musina Satellite Office for a leased period of 5 years. The office space required should be a minimum of 70.68m² with one (1) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Musina will be most desirable. The building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA.</p> <p>Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:00. A voluntary briefing session will be take place on Monday 12 August 2019 at Musina Satellite Office, Stand No 2110, Nkhata Crecent Street, Nancifield Extension 5, Musina at 10:00..</p> <p><i>Site Meeting(s):</i> Musina Satellite Office, Stand No 2110, Nkhata Crecent Street, Nancifield Extension 5, Musina.</p> <p><i>Bids obtainable from:</i> Bid documents available from 02 August 2019 at Musina Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Musina Satellite Office, as from 02 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Musina Satellite Office, in person by no later than the 27 August 2019 in a sealed envelope and clearly marked with Bid number: 17/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Elton Makhadi. <i>Tel:</i> (015) 519 1100. <i>Fax:</i> (015) 519 1103 <i>Email:</i> EltonM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Innocent Hlungwane, <i>Tel:</i> (015) 519 1100, <i>Fax:</i> (015) 519 1103, <i>Email:</i> InnocentH@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 17/2019..</p>	Limpopo: Legal Aid South Africa: Procurement Section	17/ 2019	2019-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.16/2019 - Provision of Office Accommodation: Standerton Satellite Office for a leased period of 5 years. The office space required should be minimum of 90.20m² and one(1) parking bay. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/ or bus terminals. A standalone building in Standerton will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 22 August 2019, at 10:00. A voluntary briefing session will be take place on 22 August 2019 at Standerton Satellite Office, Office No 7, Time Square Building,48 Charl Cilliers Street, Standerton, at 10H00 AM..</p> <p><i>Site Meeting(s):</i> Standerton Satellite Office, Office No 7, Time Square Building,48 Charl Cilliers Street, Standerton.</p> <p><i>Bids obtainable from:</i> Bid documents available from 02 August 2019 at Standerton Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Standerton Satellite Office, as from 02 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Standerton Satellite Office,in person by no later than the 27 August 2019 in a sealed envelope and clearly marked with Bid number: 16/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Matthews Shongwe. <i>Tel:</i> (017) 819 7291. <i>Fax:</i> (017) 819 7270 <i>Email:</i> MatthewS@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sebolelo Diradingwe, <i>Tel:</i> (017) 819 7291, <i>Fax:</i> (017) 819 7270, <i>Email:</i> SeboleloD@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 16/2019..</p>	Mpumalanga: Legal Aid South Africa: Procurement Section	16/ 2019	2019-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.16/2019 - Provision of Office Accommodation: Standerton Satellite Office for a leased period of 5 years. The office space required should be minimum of 90.20m² and one(1) parking bay. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Standerton will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 22 August 2019, at 10:00. A voluntary briefing session will be take place on 22 August 2019 at Standerton Satellite Office, Office No 7, Time Square Building,48 Charl Cilliers Street, Standerton, at 10H00 AM..</p> <p><i>Site Meeting(s):</i> Standerton Satellite Office, Office No 7, Time Square Building,48 Charl Cilliers Street, Standerton.</p> <p><i>Bids obtainable from:</i> Bid documents available from 02 August 2019 at Standerton Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Standerton Satellite Office, as from 02 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Standerton Satellite Office, in person by no later than the 27 August 2019 in a sealed envelope and clearly marked with Bid number: 16/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Matthews Shongwe. <i>Tel:</i> (017) 819 7291. <i>Fax:</i> (017) 819 7270 <i>Email:</i> MatthewS@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sebolelo Diradingwe, <i>Tel:</i> (017) 819 7291, <i>Fax:</i> (017) 819 7270, <i>Email:</i> SeboleloD@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 16/2019..</p>	Mpumalanga: Legal Aid South Africa: Procurement Section	16/ 2019	2019-09-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for leasing of telecommunication system,support and maintenance for a period of three (03) years</p> <p><i>Briefing Session:</i> To be held on 13 August 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Head Office, No. 01 Landros Mare Street, Polokwane, 0699.</p> <p><i>Bids obtainable from:</i> Etender Portal website, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Frans Hlafane. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> fransh@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 01/ 19/ 20	2019-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE INFORMATION MANAGEMENT SYSTEM TO THE MICT SETA FOR A PERIOD OF SIX MONTHS.</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:00. 19 Richards Drive Block 2, Level 3 West Gallagher Estate, Midrand Date: 12 August 2019 at 10:00.</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>	<p>Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: SCM</p>	<p>MICT- SETA/ IT-SMS/ 2019</p>	<p>2019-08-23 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESIONAL SERVICE PROVIDER ERP SYSTEM FOR PERIOD OF SIX (6) MONTHS TO MICT-SETA</p> <p><i>Briefing Session:</i> To be held on 13 August 2019, at 10:00. Compulsory Briefing Session Date 13 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 Date 13 AUGUST 2019 @ 10:00am.</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> Ms TINY MOKHABUKI. <i>Tel:</i> 011 207 26 26 <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>	<p>Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: SCM</p>	<p>MICT- SETA/ ERP/ 014/ 2019</p>	<p>2019-08-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESIONAL SERVICE PROVIDER ERP SYSTEM FOR PERIOD OF SIX (6) MONTHS TO MICT-SETA</p> <p><i>Briefing Session:</i> To be held on 13 August 2019, at 10:00. Compulsory Briefing Session Date 13 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. Date 13 AUGUST 2019 @ 10:00am.</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</p> <p><i>For technical information please contact:</i> Ms TINY MOKHABUKI. Tel: 011 207 26 Email: tiny.mokhabuki@mict.org.za. Hours: 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> PETER MASIPA, Tel: 011 207 2653, Email: peter.masipa@mict.org.za, Hours: 8:00 to 16:30. N/A.</p>	Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: SCM	MICT- SETA/ ERP/ 014/ 2019	2019-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE A DOCUMENT MANAGEMENT SYSTEM TO THE MICT SETA.</p> <p><i>Briefing Session:</i> To be held on 14 August 2019, at 10:00. 19 Richards Drive, Block 2, Level 3 West, Gallagher Estate, Midrand. Date: 14 August 2019 at 10:00.</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:</p> <p>Physical Address:Gallagher House, West Wing, Level 3. MICT SETA Head Office</p> <p><i>For technical information please contact:</i> Ms Tiny Mokhabuki. Tel: 011 207 2604 Email: tiny.mokhabuki@mict.org.za. Hours: 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mabolane Mankga, Tel: 011 207 2631, Email: mabolane.mankga@mict.org.za, Hours: 8:00 to 16:30. N/A.</p>	Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: SCM	MICT- SETA/ DMS/ 016/ 2019	2019-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Present a Professional Employee Assistance Programme (Service) to Employees of the MHSC 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</p> <p><i>For technical information please contact:</i> Z Ndlangana. Tel: 011 656 1797 Email: tenders@mhsc.org.za. Hours: 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, Tel: 011 656 1797, Email: zndlangana@mhsc.org.za, Hours: 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC018/ 2019- 20	2019-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SHAREPOINT SUPPORT SERVICES TO THE NNR FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Briefing Session:</i></p> <p>.</p> <p><i>Bids obtainable from:</i> WEBSITE: www.nnr.co.za OR e-tender portal OR NNR OFFICE at CENTURION OFFICE ECO GLADES OFFICE PARK, ECO GLADES 2, BLOCKG, 420 WITCH HAZEL AVENUE, HIGHVELD, EXT 75, ECO PARK, CENTURION, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Documents must be delivered into the bid box at: NNR Eco Glades Office Park, Eco Glades 2, Block G, 420 Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion.. Where a bid document is not in the bid box at the time and closing date of the bid closing, that bid document will not be accepted. If a courier service company is being used for delivery of the bid document, the bid description must be endorsed on the delivery note/ courier packaging and the courier company must ensure that documents are placed / deposited into the bid box.</p> <p><i>For technical information please contact:</i> Mr JULIAN BOULTON. <i>Tel:</i> 012 674-7176 <i>Email:</i> Nmbulawa@nnr.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> NOKUPHIWA MBULAWA, <i>Tel:</i> 012 674-7108, <i>Email:</i> Nmbulawa@nnr.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Late bids will not be accepted. The NNR will not be held responsible for any delays where bid documents are handed to the NNR Receptionist or postal address, or any documents which gets lost..</p>	National: National Nuclear Regulator: Supply Chain Management	NNRSCM- 04- 2019	2019-08-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE ENHANCEMENT, MAINTENANCE AND SUPPORT OF THE CENTRAL SUPPLIER DATABASE FOR THE OFFICE OF THE CHIEF PROCUREMENT OFFICER FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 09 August 2019, at 11:00. NON-COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> National Treasury, Boardroom 103, 1st Floor, 240 Madiba Street, cnr. Thabo Sehume- and Madiba - Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Nokuthula Khuzwayo <i>Email:</i> Nokuthula.Khuzwayo@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/Knowledge Ndou, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za / Knowledge.Ndou@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: OFFICE OF THE CHIEF PROCUREMENT OFFICER(OCPO)	NT012- 1- 2018	2019-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND IMPLEMENT THE ERP SOLUTION FOR PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY(PSiRA) FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 15 August 2019, at 11:00. COMPULSORY BRIEFING SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70.</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za</p> <p><i>, Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 02 September 2019</p> <p><i>For technical information please contact:</i> Mr. Hofney Moepi. <i>Tel:</i> 012 003 0679 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	National: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	PSiRA/ 2019/ RFB/ 01	2019-09-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals for the Appointment of a Service Provider to assist SALGA with a Programme Design: Employee Wellness Programme for a Period of 36 x Months</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> Bid documents are free, and may be requested on email : scm@salga.org.za or alternatively from our website http://www.salga.org.za</p> <p><i>, Payment Details:</i> Bid documents are free, and may be requested on email : scm@salga.org.za or alternatively from our website http://www.salga.org.za</p> <p><i>Post or Deliver Bids to:</i> Menlyn Corporate Park (Block B) c/o Garsfontein and Corobay Avenue, Waterkloof Glen, 0181. Please Submit 1 X Original Copy + 5 X Copies of the original document (Copies MUST exclude SBD Documents). Late bids will not be accepted.</p> <p><i>For technical information please contact: . Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 369 8000, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p>Terms of Reference are available on our website..</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 81/ 2019	2019-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING AND HYGIENE SERVICES FOR THREE GARDENS OF THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI): FREE STATE, WALTER SISULU AND KWAZULU-NATAL NATIONAL BOTANICAL GARDENS FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 13 August 2019, at 11:00. A compulsory Briefing and Site Inspection session will be held on: Date: 13 August 2019 Time: 11:00 Venue: Strelitzia Hall, Walter Sisulu National Botanical Garden, end of Malcolm Road, Poortview, Roodepoort, Gauteng..</p> <p><i>Site Meeting(s):</i> A compulsory Briefing and Site Inspection session will be held on: Date: 13 August 2019 Time: 11:00 Venue: Strelitzia Hall, Walter Sisulu National Botanical Garden, end of Malcolm Road, Poortview, Roodepoort, Gauteng.</p> <p><i>Bids obtainable from:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org after 9:00 on 05 August 2019., <i>Payment Details:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org after 9:00 on 05 August 2019, <i>Notes:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria <i>For technical information please contact:</i> Mr. Thompson Mutshinyalo <i>Email:</i> t.mutshinyalo@sanbi.org.za , <i>Email:</i> sanbi.tenders@sanbi.org.za</p> <p>Pre-qualification criteria for preferential procurement is a tenderer having a stipulated minimum B-BBEE status level of contributor, level 2 and subcontracting a minimum of 30% to an EME or QSE that is at least 51% owned by black people..</p>	National: South African National Biodiversity Institute: Gardens	SANBI: G347/ 2019	2019-08-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER PEST CONTROL SERVICES TO THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) AT THE NATIONAL ZOOLOGICAL GARDEN (NZG) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 14 August 2019, at 09:00. A compulsory Briefing and Site Inspection session will be held on: Date: 14 August 2019 Time: 09:00-10:00 Venue: Staff Centre, Service Gate, National Zoological Garden, 232 Boom Street, Pretoria, Gauteng..</p> <p><i>Site Meeting(s):</i> A compulsory Briefing and Site Inspection session will be held on: Date: 14 August 2019 Time: 09:00-10:00 Venue: Staff Centre, Service Gate, National Zoological Garden, 232 Boom Street, Pretoria, Gauteng.</p> <p><i>Bids obtainable from:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org after 9:00 on 05 August 2019., <i>Payment Details:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org after 9:00 on 05 August 2019, <i>Notes:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria <i>For technical information please contact:</i> Mr. Ishmael Khosa <i>Email:</i> I.Khoza@sanbi.org.za , <i>Email:</i> sanbi.tenders@sanbi.org.za</p> <p>Pr-qualification criteria -A tenderer having a stipulated minimum B-BBEE status level 2 contribution (B-BBEE) Status Level Certificate or sworn affidavit) and An Exempted Micro Enterprise (EME) or Qualifying.</p>	National: South African National Biodiversity Institute: National Zoological Garden	SANBI: NZG348/ 2019	2019-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ALIGN, CONFIRM, STREAMLINE AND STANDARDIZE ALL JOBS, JOB FAMILIES AND JOB GRADES OF SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) FOR A PERIOD OF SIX MONTHS</p> <p><i>Briefing Session:</i> To be held on 12 August 2019, at 10:00. Compulsory briefing session will be held as follows: Date: 12 August 2019 Time: 10:00 Venue: Lecture hall, Herbarium building, South African National Biodiversity Institute (SANBI) Pretoria National Botanical Garden,.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session will be held as follows: Date: 09 August 2019 Time: 10:00 Venue: Lecture hall, Herbarium building, South African National Biodiversity Institute (SANBI) Pretoria National Botanical Garden, 2 Cussonia drive, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org after 9:00 on 05 August 2019., <i>Payment Details:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org after 9:00 on 05 August 2019., <i>Notes:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria <i>For technical information please contact:</i> Mr. Vusumuzi Mncwango <i>Email:</i> v.mncwango@sanbi.org.za. <i>Hours:</i> 08:00-16:00. , <i>Email:</i> sanbi.tenders@sanbi.org.za</p> <p>Pre - qualification criteria: Only bidders with minimum BBBEE status level 2 or higher.</p>	National: South African National Biodiversity Institute: Human Resources	SANBI: HR346/2019	2019-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY, SET UP AND ONE YEAR MAINTENANCE OF AN AUTOMATED STORAGE SYSTEM (FREEZER) AND INTEGRATED LABORATORY INFORMATION MANAGEMENT SYSTEM FOR A BIODIVERSITY BIOBANK</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 10:00. A compulsory briefing session will be held as follows: Date: 08 August 2019 Time: 10:00 Venue: Herbarium Committee Room, Herbarium Building (2nd floor), Pretoria National Botanical Garden, 2 Cussonia Avenue, Brumm.</p> <p><i>Site Meeting(s):</i> A compulsory briefing session will be held as follows: Date: 08 August 2019 Time: 10:00 Venue: Herbarium Committee Room, Herbarium Building (2nd floor), Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria.</p> <p><i>Bids obtainable from:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org after 9:00 on 05 August 2019., <i>Payment Details:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org after 9:00 on 05 August 2019, <i>Notes:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria <i>For technical information please contact:</i> Prof Michelle Hamer <i>Email:</i> m.hamer@sanbi.org.za. , <i>Email:</i> sanbi.tenders@sanbi.org.za</p> <p>Pre - qualification criteria: Only bidders with minimum BBBEE status level 4 or higher.</p>	National: South African National Biodiversity Institute: ZOOLOGICAL SYSTEM	SANBI: NSCF345/2019	2019-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER'S FOR ACCOMODATION AND MEALS FOR 1200 POLMUSCA PARTICIPANTS:2019 NATIONAL POLMUSCA UNITY FESTIVAL:BLOEMFONTEIN (FREE STATE):16-19 OCTOBER 2019:DIVISION:VISIBLE POLICING.</p> <p><i>Briefing Session:</i> To be held on 15 August 2019, at 10:00. COMPULSORY BRIEFING SESSION MEETING WILL BE HELD AT SAPS:PROVINCIAL OFFICE:FREE STATE: 15 AUGUST 2019 AT 10:00 ..</p> <p><i>Site Meeting(s):</i> PROVINCIAL OFFICE:FREE STATE,38 FRITZ STOCKENSTROM STREET,EAST END,BLOEMFONTEIN. SCM GROUND FLOOR,CONFERENCE ROOM..</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184,SAPS WEBSITE AND EPORTAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.. TO BE DELIVERED IN THE TENDER BOX. <i>For technical information please contact:</i> Col Marima /Lt Col Malan. <i>Tel:</i> 012 841 7055/7041. <i>Fax:</i> 0128417574 <i>Email:</i> MarimaTD@saps.gov.za / MalanS@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Marima / Lt Col Malan, <i>Tel:</i> 012 841 7055/7041, <i>Fax:</i> 086 626 9805, <i>Email:</i> MarimaTD@saps.gov.za / MalanS@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Free State: South African Police Service: SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 06 TP (19):	2019-09-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from potential service providers for the provision of WAN services at SASSA.</p> <p><i>Briefing Session:</i> To be held on 09 August 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia,Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms Ntombizodwa Maluleka. <i>Tel:</i> 012 400 2321 <i>Email:</i> ZodwaMal@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Johnny Mabaso, <i>Tel:</i> 012 400 2128, <i>Email:</i> JonnyM@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p>	National: South African Social Security Agency: ICT	SASSA: 14/ 19/ ICT/ HO	2019-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from potential service providers for the provision of WAN services at SASSA.</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms Ntombizodwa Maluleka. Tel: 012 400 2321 Email: ZodwaMal@sassa.gov.za. Hours: 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Johnny Mabaso, Tel: 012 400 2128, Email: JonnyM@sassa.gov.za, Hours: 08:00- 16:00.</p>	National: South African Social Security Agency: ICT	SASSA: 14/ 19/ ICT/ HO	2019-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites Service Providers to procure Hardware Maintenance and Support for Hewlett Packard (HP) equipment for a period of Thirty six (36) months.</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No tender document(s) will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2016, all Suppliers doing / intending doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Robert Mbokodo. Tel: 012 400 2504 Email: RobertMb@sassa.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Johnny Mabaso, Tel: 012 400 2128, Email: JonnyM@sassa.gov.za, Hours: 08:00 - 16:00.</p> <p>This bid shall be evaluated in accordance to 80/20 preference point system, in terms of the Preferential Procurement Regulations, 2017 on Price and B-BBEE level contribution..</p>	National: South African Social Security Agency: Information Communication Technology (ICT)	SASSA: 16/ 19/ ICT/ HO	2019-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is to appoint Service Providers in each province to facilitate the implementation of the Informal Traders and Micro Enterprises (ITAMED) workshops by providing a holistic events management solution to ensure the success of these workshops</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 09:30. Compulsory Briefing Session will take place at the W&RSETA Head Office..</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. Tel: 012 622 9500. Fax: 086 506 6986 Email: tenders@wrseta.org.za. Hours: 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, Tel: 012 622 9500, Fax: 086 506 6986, Email: tenders@wrseta.org.za, Hours: 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: SME Department	SME/ 2019/ 0003	2019-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid to appoint a Service Provider to design, layout, edit, update and print Learning Material for 1 500 informal traders and micro enterprises owners throughout the country.</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 11:00. Compulsory Briefing Session will take place at the W&RSETA Head Office..</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: SME Department	SME/ 2019/ 0004	2019-08-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is therefore to appoint a Service Providers who will supply Branded Beach Umbrellas, Foldable Table and Foldable Chair that will be handed out to Informal Traders and SMME enterprises in the areas where the SMME Capacitation Workshops will take place. The items will be properly branded with the logo of W&RSETA.</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 12:30. Compulsory Briefing Session will take place at the W&RSETA Head Office..</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: SME Department	SME/ 2019/ 0005	2019-08-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is to appoint the Training Provider to train 1 500 informal traders and micro enterprises owners throughout the country.</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 15:00. Compulsory Briefing Session will take place at the W&RSETA Head Office..</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: SME Department	SME/ 2019/ 0006	2019-08-26 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF TROUSERS, CEREMONIAL UNIFORM, MEN FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: SAPS: SCM: 117 CRESSWELL ROAD, DATABASE OFFICE, MAIN SECURITY GATE, SILVERTON 0184, PRETORIA 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON, 0184, PRETORIA, 0001</i></p> <p><i>For technical information please contact: Lt Col Mohlala / Capt Botha. Tel: 012 841 7181 / 7069. Fax: 012 841 7009 Email: MohlalaT2@saps.gov.za / BothaM@saps.gov.za. Hours: 07:30.</i></p> <p><i>For completion of bid documents please contact: Lt Col Damane, Tel: 012 841 7609, Fax: 012 841 7071 / 7475, Email: MamelloD@saps.gov.za, Hours: 07:30 to 16:00.</i></p> <p>N/A.</p>	<p>Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT</p>	<p>19/ 1/ 9/ 1/ 36TC (18):</p>	<p>2019-09-03 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF BULLET PROOF VESTS FOR THE TRAFFIC OFFICERS TO GAUTENG DEPARTMENT OF COMMUNITY SAFETY FOR A PERIOD OF 24 MONTHS</p> <p>Pre-qualification - B-BBEE status level 1-4 contributor</p> <p>Local content - Textiles 100%</p> <p><i>Briefing Session: To be held on 08 August 2019, at 10:00. Compulsory briefing session at 176 Smith Street, Braamfontein, Johannesburg</i></p> <p>.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from: 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; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details: 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.</i></i></p> <p><i>Post or Deliver Bids to: Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</i></p> <p><i>For technical information please contact: Stephen Malherbe. Tel: 011 689 3796. Fax: N/A Email: Stephen.Malherbe@gauteng.gov.za. Hours: 08H00 - 16H30.</i></p> <p><i>For completion of bid documents please contact: Thebe Mereotlhe / Nthabiseng Mavuso, Tel: 011 689 3746 / 011 689 3856, Fax: N/A, Email: Thebe.Mereotlhe@gauteng.gov.za / Nthabiseng.Mavuso@gauteng.gov.za, Hours: 08H00 - 16H30.</i></p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	<p>Gauteng: Gauteng Department of Community Safety: Supply Chain Management</p>	<p>GT/ GDSCS/ 048/ 2019</p>	<p>2019-08-23 at 11:00</p>

ERRATUM**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-12</p> <p>PLACEMENT OF CHEMISTRY ANALYSER FOR KALAFONG LABORATORY FOR A PERIOD OF FIVE (5) YEARS WITH SERVICE AND MAINTENANCE</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><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><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 to 16:30.</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 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	2019-08-13 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-19</p> <p>Request for demolishing of old animal house at NIOH</p> <p><i>Briefing Session:</i> To be held on 02 August 2018, at 11:00. VENUE: NIOH Analytical Services Lab, 25 Hospital Street, Johannesburg.</p> <p><i>Site Meeting(s):</i> VENUE: NIOH Analytical Services Lab, 25 Hospital Street, Johannesburg.</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	RFP002/ 19/ 20	2019-08-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-19</p> <p>ERRATUM 1:</p> <p>SUPPLY AND DELIVERY OF SOLID DOSAGE FORMS TO THE DEPARTMENT OF HEALTH FOR THE PERIOD ENDING 30 APRIL 2021</p> <p>Please note the addition of "NIFEDIPINE 10mg CAPSULE, 100 CAPSULES" to the item list for the supplementary tender. An updated item list can be downloaded from the NDOH's website: www.health.gov.za.</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> Email: tenders@health.gov.za. Hours: 8h00 to 16h00.</p> <p>, Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP09- 2019SD/ 01	2019-08-19 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-12</p> <p>Water and sanitation programme phase 2 at Zungwini PS/Mqwabe PS, Ndabambi Combined school at Vryheid.</p> <p>Please note that this project was advertised as 6GB instead of 5GB. Therefore minimum required grading is 5GB or Higher.</p> <p>All contractors that are 5GB or higher are encouraged to bid for this tender as they were errors excluded in our initial advert.</p> <p>For all the contractors that had attended briefing on the 24 July 2019 do not need to attend another briefing session, however they must note that closing date has been extended till 03 September 2019</p> <p>Briefing date will be on the 14th of August 2019 at 11H00</p> <p>Closing date has been extended till 03 September 2019</p> <p>Contract Period: 10 Months</p> <p>Payment of document is from 05 to 12 August 2019 at 16H00. Any late payments will not be accepted, and non- refundable</p> <p><i>Briefing Session:</i> To be held on 14 August 2019, at 11:00. On Site (Zungwini P School) Vryheid.</p> <p><i>Site Meeting(s):</i> On site (Zungwini P School) Vryheid.</p> <p><i>Bids obtainable from:</i> Bid documents obtained at: KZN Department of Public Works, North Coast Region, Legislative assembly, administrative building 1st floor, Zone 1, Prince Mangosuthu Street, Ulundi, 3838,</p> <p><i>Cost of Documents:</i> R380-00 per document, <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> No Cash will be accepted at our office. payment date as from 05 to 12 August 2019.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, North Coast Region, Legislative assembly, administrative building 1st floor, Zone 1, Prince Mangosuthu Street, Ulundi, 3838. N/A</p> <p><i>For technical information please contact:</i> Mr M. Msomi. <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>	<p>KwaZulu-Natal: Department of Public Works: supply chain management</p>	<p>ZNTU 01990 W</p>	<p>2019-09-03 at 11:00</p>

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26</p> <p>KIMBERLEY AREA: Servicing & maintenance of cold and freezer rooms for 24 months.</p> <p>Bidders should have a : CIDB Grading: 4ME OR 4MEPE 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 08 August 2019, at 11:00. A non compulsory site meeting.</p> <p><i>Site Meeting(s):</i> KIMBERLEY DEPT OF PUBLIC WORKS, OLD MAGISTRATE OFFICE, TEA ROOM..</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Goitirwang. <i>Tel:</i> 053 8385304 <i>Email:</i> itumeleng.goitirwang@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>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: FACILITIES MANAGEMENT	KIM- 0619- 108547	2019-08-16 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-12</p> <p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO MANUFACTURE AND SUPPLY OF CORPORATE AND TECHNICAL UNIFORMS FOR THE NHBRC FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC Website: www.nhbrc.org.za/current-tenders from 12 July 2019</p> <p><i>Post or Deliver Bids to:</i> 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.</p> <p><i>For technical information please contact:</i> Ms Paballo Relela / Ms Lulu Nenzinane. <i>Tel:</i> 011 317 0144 / 0409 <i>Email:</i> Tenders@nhbrc.org.za. <i>Hours:</i> 08h30 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 / 0114, <i>Email:</i> Tenders@nhbrc.org.za, <i>Hours:</i> 08h30 - 16h30.</p>	Gauteng: National Home Builders Registration Council: Business Services	NHBRC 06/ 2019	2019-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-05</p> <p>Appointment of a service provider for the supply and delivery of staff clothing at Child and Youth Care Centres for the Department of Social Development for a three (3) year period.</p> <p><i>Briefing Session:</i></p> <p>.</p> <p><i>Site Meeting(s):</i></p> <p>.</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. <i>For completion of bid documents please contact:</i> Mr. Chris Jansche van Rensburg, <i>Tel:</i> 021483-4283, <i>Fax:</i> 0865839281, <i>Email:</i> Chris.JanschevanRensburgs@westerncape.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Western Cape: Department of Social Develop- ment: Supply Chain Management	SD01/ 2019- 2020	2019-08-23 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL19/ 015	Fezile Dabi District: 24 Months preventative maintenance of freezer and cold room installation in state buildings	D – Matt Supplies R2 842 434,20 Namasthethu Electrical R1 979 275,93 Manthabo2 R1978433,55 Etsile Trading R1 552 500,0 LKGA Construction R1 922 058,39 Setsumi Agency R1 961 670,00 Amamp R1 316 470,55 NTC General Trading R0,00 Black Eagle Investments R1 601 526,23 Cabani Consulting R2 948 826,47
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL19/ 016	Bloemfontein SAPS: Mangaung 10111: Upgrading of standby generator	Tlops Constructing R2 052 198,00 Black Eagle R0,00 Etsile Trading R1 655 299,32 Cabani Consulting and Trading R3 729 711,34 NTC General Trading R1 433 587,08 LKGA Construction R1 709 837,25 Miluwani Electrical R2 466 054,50 Excellent Electrical R1 545 643,67 RFG Engineering R2 033 884,51 Matase Industrial Solutions R1 497 474,57

GAUTENG: COUNCIL FOR GEOSCIENCE: GEOPHYSICS AND REMOTE SENSING

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 001A	Appointment of a service provider to supply, deliver, commission, train and maintain a Lidar Systems for the use on a Drone (UAV) for the Council for Geoscience.	NO: Name of Bidder: No Submissions: BBBEE: Amount 1: Usena Trading (PTY) LTD: 4: 2: R2,366 272.85 2: Leica Geosystems (PTY) LTD: 1: R5,055 247.86

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 017S	APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASE OF THREE DIMENSIONAL MODELLING AND ESTIMATION SOFTWARE FOR THE COUNCIL FOR GEOSCIENCE FOR A PERIOD OF THREE (3) YEARS.	NO Name of Bidder Amount 1 Sequent Limited \$115405.00

SERVICES: CIVIL**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: EASTERN REGION-DESIGN AND CONSTRUCTION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA X.004- 069- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTANANCE OF NATIONAL ROUTE 2 SECTION 23 KM 44.48 TO NATIONAL ROUTE 2 SECTION IN THE ETHEKWINI METRO AND UMGUNGUNDLOVU DISTRICT MUNICIPALITY	1. DINOKENG ENGINEERS 2. MODJADJI CONSULTING ENGINEERS 3. WANOZA CONSULTING ENGINEERS 4. SKI CIVIL AND STRUCTURAL ENGINEERS 5. SIROCCON INTERNATIONAL PTY LTD 6. AVAT CONSULTING ENGINEERS 7. DIBETSI PTY LTD 8. TLS ENGINEERS AND PROJECT MANAGERS 9. NKSR CONSULTING 10. ECA CONSULTING 11. BOVICON KGANYA JV 12. FMA ENGINEERS PTY LTD

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA N.002- 213- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF N2 SECTION 21X KM 0.00 TO N2 SECTION 22X KM 29.6 AND N2 SECTION 22KM IN THE SISONKE AND UGU DISTRICT MUNICIPALITIES	1. DINOKENG ENGINEERS 2. MODJADJI CONSULTING ENGINEERS 3. WANOZA CONSULTING ENGINEERS 4. SKI CIVIL AND STRUCTURAL ENGINEERS 5. SIROCCON INTERNATIONAL PTY LTD 6. AVAT CONSULTING ENGINEERS 7. DIBETSI PTY LTD 8. TLS ENGINEERS AND PROJECT MANAGERS 9. NKSR CONSULTING 10. ECA CONSULTING

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CDC/ 195/ 19 A	REQUEST FOR PROPOSAL FOR PROVISION OF TRAINING SERVICES – CLOTHING AND TEXTILE LEARNERSHIPS	2019-06-18	Ms Zine Mtanda, Tel: tenders@coega.co.za
CDC/ 195/ 19 F	REQUEST FOR PROPOSAL FOR PROVISION OF TRAINING SERVICES – PLANT PRODUCTION LEARNERSHIPS	2019-06-18	Ms Zine Mtanda, Tel: tenders@coega.co.za
CDC/ 195/ 19 G	REQUEST FOR PROPOSAL FOR PROVISION OF TRAINING SERVICES – ANIMAL PRODUCTION LEARNERSHIPS	2019-06-18	Ms Zine Mtanda, Tel: tenders@coega.co.za

EASTERN CAPE: EASTERN CAPE RURAL DEVELOPMENT AGENCY: AGRICULTURE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMU 03 – 2019/ 20:	SCMU 03 – 2019/20: Supply, delivery & offloading of Irrigation Material and Installation of Irrigation System for Zigudu Feedlot	2019-08-12	

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SOUTH AFRICAN AIR FORCE (AIR COMMAND-DBSS)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- PC- 024- 2018	Contracting of service provider to conduct the rehabilitation pertaining to the hydrocarbon spillage at Air Force Base Makhado for a Period of Three (03) years.	2018-09-13	Lieutenant Colonel T.J. Arpin, Tel: (012) 312-1128/072 563 5971

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: EDUCATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DID44/ 01/ 2019	Restorative and Repairs to Noordhoek Primary School	2019-02-19	SIYABONGA KHUMALO, Tel: 0113555485

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 11/ 2019	SUPPLY, TRANSPORTATION, RIGGING, INSTALLATION, TESTING, COMMISSIONING OF DIESEL GENERATORS AT THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY. CIDB Grading 4EB /4ME	2019-05-17	William Ramoroka, Tel: 0123193476

GAUTENG: NATIONAL AGRICULTURAL MARKETING COUNCIL: SUPPLY CHAIN DIVISION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NAMCA003/ 072019	IT Services	2019-07-19	Meshack, Tel: 012 400 9750

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB133- 18- 19	Outright purchase of Refrigerated Centrifuge for Gauteng region with service and maintenance for a period of five (5) years.. Withdrawn.	2019-08-08	Emmy Galane, Tel: 011 386 6165
RFB009/ 19/ 20	Outright purchase of Non Refrigerated Centrifuge for Gauteng region with service and maintenance for a period of five (5) years.	2019-08-08	Emmy Galane, Tel: 011 386 6165

GAUTENG: SOUTH AFRICAN POLICE SERVICE: SAPS: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 145TR(18)	REQUEST FOR INFORMATION (RFI) FOR BODY WORN AND VEHICLE DASHBOARD CAMERAS: DIVISION: TECHNOLOGY MANAGEMENT SERVICE	2019-07-29	LT COL TG MAHLAULE, Tel: 012 841-7245

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 2247/ 2018- H	Maintenance of Gardens and Grounds for KwaZulu Natal Department of Health: eThekweni District		
ZNB 2759/ 2018- H	Maintenance of Gardens and Grounds for KwaZulu Natal Department of Health: UMgungundlovu District		
ZNB 2549/ 2018- H	Maintenance of Gardens and Grounds for KwaZulu Natal Department of Health: Harry Gwala District		
ZNB 2760/ 2018- H	Maintenance of Gardens and Grounds for KwaZulu Natal Department of Health: Head Office Buildings		
ZNB 2596/ 2018- H	Maintenance of Gardens and Grounds for KwaZulu Natal Department of Health: Ugu District		
ZNB 2603/ 2018- H	Maintenance of Gardens and Grounds for KwaZulu Natal Department of Health: Uthukela District		
ZNB 2617/ 2018- H	Maintenance of Gardens and Grounds for KwaZulu Natal Department of Health: Umzinyathi District		
ZNB 2011/ 2018- H	Maintenance of Gardens and Grounds for KwaZulu Natal Department of Health: Amajuba District		
ZNB 2299/ 2018- H	Maintenance of Gardens and Grounds for KwaZulu Natal Department of Health: ILembe District		
ZNB 2621/ 2018- H	Maintenance of Gardens and Grounds for KwaZulu Natal Department of Health: King Cetshwayo District		

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 2644/ 2018- H	Maintenance of Gardens and Grounds for KwaZulu Natal Department of Health: Zululand District		
ZNB 2602/ 2018- H	Maintenance of Gardens and Grounds for KwaZulu Natal Department of Health: Umkhanyakude District		
ZNB 3247/ 2018- H	Provision of Cleaning of Buildings and Offices for KwaZulu Natal: Ethekeeni District		
ZNB 3549/ 2018- H	Provision of Cleaning of Buildings and Offices for KwaZulu Natal: Harry Gwala District		
ZNB 3759/ 2018- H	Provision of Cleaning of Buildings and Offices for KwaZulu Natal: Umgungundlovu District		
ZNB 3603/ 2018- H	Provision of Cleaning of Buildings and Offices for KwaZulu Natal: Uthukela District		
ZNB 3596/ 2018- H	Provision of Cleaning of Buildings and Offices for KwaZulu Natal: Ugu District		
ZNB 3617/ 2018- H	Provision of Cleaning of Buildings and Offices for KwaZulu Natal: Umzinyathi District		
ZNB 3299/ 2018- H	Provision of Cleaning of Buildings and Offices for KwaZulu Natal: ILembe District		
ZNB 3621/ 2018- H	Provision of Cleaning of Buildings and Offices for KwaZulu Natal: King Cetshwayo District		

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 3011/ 2018- H	Provision of Cleaning of Buildings and Offices for KwaZulu Natal Department of Health: Amajuba District		
ZNB 3644/ 2018- H	Provision of Cleaning of Buildings and Offices for KwaZulu Natal Department of Health: Zululand District		
ZNB 3602/ 2018- H	Provision of Cleaning of Buildings and Offices for KwaZulu Natal Department of Health: UMkhanyakude District		
ZNB 3525/ 2018- H	Cleaning of Buildings and Offices for the Provincial Pharmaceutical Supply Depot		
ZNB 4000/ 2018- H	Provision of Security Services for KwaZulu Natal Department of Health		

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM (KZN PUBLIC WORKS) HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ352/ 17/ 18	APPOINTMENT OF SECURITY SERVICES AT 206 BURGER STREET ,PMB OLD THEM-BALETHU BUILDING.	2018-06-06	NONHLANHLA ZULU, Tel: 0333555563

KWAZULU-NATAL: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNB08/ DSD/ 2018	Provision of Security Services for Durban North District	2018-12-04	Thobeka Zondi, Tel: 0338979910

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SUPPLY CHAIN MANAGEMEN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
C252/ 1920/ HR/ 523	Handrail Installation on Local Road L1559	2019-08-29	CNN Nkosi, Tel: 034 328 4000
C252/ 1920/ HR/ 557	Handrail Installation on Provincial Road P446	2019-08-29	CNN Nkosi, Tel: 0343284000
C252/ 1920/ HR/ 559	Handrail Installation on District Road D96	2019-08-29	CNN Nkosi, Tel: 0343284000
C254/ 1920/ MS/ 531	Construction of Gabions on P35/1 & P38	2019-08-29	CNN Nkosi, Tel: 0343284000

NATIONAL: COUNCIL FOR MEDICAL SCHEMES: ICT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CMS012018/ 19	Appointment of a service provider for provision of business continuity and disaster recovery site for a period of five (5) years	2018-07-30	Mpho Mmethi, Tel: 012 431 0443

NATIONAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DAC 15/ 18- 19	Appointment of a service provider to provide monitoring and evaluation service for the Department of Arts and Culture's community library service conditional grant for a period of 36 months	2018-11-23	Ms Rose Phasha, Tel: 012 441 3321

NATIONAL: DEPARTMENT OF TOURISM: BID/TENDER ADMINISTRATION OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NDT0021/ 19	Request for proposal to appoint a service provider to develop and manage an accredited pilot Barista training programme including enterprise development initiatives within the coffee value chain in three (3) provinces: Gauteng, Kwa-Zulu Natal and Western Cape.	2019-07-02	Nice Baloi, Tel: 012 444 6744

NATIONAL: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB/ 2018/ PSiRA/ 08	APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY, INSTALLATION AND MAINTENANCE OF THE ONLINE TRAINING (EXAMINATION) ACCREDITATION SYSTEM FOR SECURITY OFFICERS FOR A PERIOD OF 36 MONTHS	2018-10-24	Ms. Lesego Mashiane, Tel: 012 003 0521

NATIONAL: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 91 TP (18)	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF MAINTENANCE, REPAIR, SERVICES AND CALIBRATION OF REFERENCE INDEX SYSTEM FOR BIOLOGY AT WESTERN CAPE (PLATTEKLOOF) AND GAUTENG (ARC	2019-04-30	Capt Sibanyoni, Tel: 012 841 7093

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9655/ 2019-H	PROCUREMENT OF PICTURE ARCHIVING COMMUNICATION SYSTEM AND RADIOLOGY INFORMATION SYSTEM FOR DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL	Energy X-Ray Trading Company (Pty)Ltd	R12 834 295.18		

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2467/ 18	SUPPLY AND DELIVER 164 INFORMATION COMMUNICATION TECHNOLOGY (ICT) VOUCHERS WITH DIFFERENT MONETARY VALUES AS AWARDS FOR THE NATIONAL TEACHING AWARDS (NTA).	MTF CONSULTANTS (PTY) LTD	R833 140.00	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHC019/ 2018	BID WCGHC019/2018: THE SUPPLY AND DELIVERY OF PROSTHETIC COMPONENTS TO THE ORTHOTIC AND PROSTHETIC CENTRE, DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD	Otto Bock S.A (Pty) Ltd	N/A	2	18
WCGHC019/ 2018	BID WCGHC019/2018: THE SUPPLY AND DELIVERY OF PROSTHETIC COMPONENTS TO THE ORTHOTIC AND PROSTHETIC CENTRE, DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD	OSSUR	N/A	Non-Compliant Contr	0
WCGHC019/ 2018	BID WCGHC019/2018: THE SUPPLY AND DELIVERY OF PROSTHETIC COMPONENTS TO THE ORTHOTIC AND PROSTHETIC CENTRE, DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD	MED ROMA CC	N/A	4	12
WCGHC019/ 2018	BID WCGHC019/2018: THE SUPPLY AND DELIVERY OF PROSTHETIC COMPONENTS TO THE ORTHOTIC AND PROSTHETIC CENTRE, DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD	SUPRA HEALTH-CARE (PTY) LTD	N/A	Non-Compliant Contr	0
WCGHC019/ 2018	BID WCGHC019/2018: THE SUPPLY AND DELIVERY OF PROSTHETIC COMPONENTS TO THE ORTHOTIC AND PROSTHETIC CENTRE, DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD		N/A		

SERVICES**FREE STATE: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: MALUTI TVET COLLEGE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Cent- Building-2019	REPAIRS INCLUDING STRUCTURAL, ROOF AND INTERNAL CHANGES TO FIRE DAMAGED OFFICE BUILDING – CENTRAL OFFICE.	Courtesy Management (PTY) Ltd	5606215.50	Level 2	84.5

FREE STATE: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: MALUTI TVET COLLEGE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Har- Fence- 2019	REMOVAL OF EXISTING BOUNDARY FENCE, SUPPLY AND ERECT NEW CLEARVIEW (OR EQUAL – MUST BE APPROVED), ANTI-CLIMB SECURITY FENCE, PEDESTRIAN AND DRIVE GATES AT HARRISMITH CAMPUS.	SA Fence and Gate (PTY) Ltd	1240401.18	Level 2	97.5
Bon- Fence- 2019	ROOF STRUCTURE AND ROOF SHEETING REPAIRS AND REPLACEMENT, WHERE NECESSARY, INCLUDING WATERPROOFING AT BONAMELO CAMPUS.	Adriya Sports and Fencing	1045781.25	Level 1	86.8
Cent- Fence- 2019	REMOVAL OF EXISTING BOUNDARY FENCE, SUPPLY AND ERECT NEW CLEARVIEW (OR EQUAL – MUST BE APPROVED), ANTI-CLIMB SECURITY FENCE, PEDESTRIAN AND DRIVE GATES AT CENTRAL OFFICE AND MAIN CAMPUS.	Adriya Sports and Fencing	858871.75	Level 1	85
Item- Walls- 2019	STRUCTURAL REPAIRS AND FOUNDATION REPAIR TO EXTERNAL CLASSROOM WALLS AT ITEMHELENG CAMPUS.	Courtesy Management (PTY) Ltd	522307.00	Level 2	99
Bon- Roof- 2019	ROOF STRUCTURE AND ROOF SHEETING REPAIRS AND REPLACEMENT, WHERE NECESSARY, INCLUDING WATERPROOFING AT BONAMELO CAMPUS.	Courtesy Management (PTY) Ltd	1465272.50	Level 2	89.3
Lere- Ablution- 2019	CONSTRUCTION OF NEW MALE AND FEMALE ABLUTION FACILITIES INCLUDING WATER STORAGE FACILITIES, GREY WATER TREATMENT FACILITIES AND ELECTRICAL INSTALLATION AT LERE LA TSHEPE CAMPUS.	Courtesy Management (PTY) Ltd	1245312.00	Level 2	88.8

GAUTENG: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: OFFICE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2019 01	Appointment of a service provider for the rental of ten (10) primary rate interface (PRI) lines for the Department of Justice and Constitutional Development in Momentum building	Liquid Telecommunications South Africa (Pty) Ltd	R 982 008.00	Level 04	92

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPSA001/ 2019	APPOINTMENT OF SERVICE PROVIDER TO RENDER SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR THE PERIOD OF TWO (2) YEARS	Jackcliffy Trading CC	R2 589 998. 90	1	20

GAUTENG: MINTEK: PMO

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 03/ 2018	Rehabilitation of Asbestos mine Lagerdraai Limpopo Province	Lafata Chemicals Manufacturing	28 916 375.68	1	100

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL HEAD OFFICE: PROCUREMENT

NRAHO/GL62110/2019/01 Expression of interest for a SANRAL Legal Panel of Attorneys for SANRAL for a period of 3 years. Table 1 – Recommended Generics

	Law Firm Awarded in the following Practice Area										
	Litigation and Dispute Resolution	Labour Law	Corporate and Commercial Law	Public Law (Procurement, Constitutional and Administrative Law)	Environmental Law	Engineering and Construction Law	Banking and Finance Law	Project Development and Infrastructure Law	Media and Communications Law	Technology and Cyber Security Law	Intellectual Property Law
Fasken Inc	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
ENS Africa	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Gildenhuy s Malatji	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No
Werksma ns	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	No
Bowmans	Yes	Yes	Yes	Yes	No	No	Yes	No	No	No	No
Maponya Attorneys	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No
Cliffe Dekker Hofmeyer Incorporat	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes
Tomlison Mguni James	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	No	No

(Yes, means, a Law Firm has been Selected for that Practice Area)

Table 2 – Recommended QSEs

	Law Firm Awarded in the following Practice Area										
	Litigation and Dispute Resolution	Labour Law	Corporate and Commercial Law	Public Law Constitutional and Administrative Law)	Environmental Law	Engineering and Construction Law	Banking and Finance Law	Project Development and Infrastructure Law	Media and Communications Law	Technology and Cyber Security Law	Intellectual Property Law
Rachene Attorneys	Yes	No	Yes	No	No	No	No	No	No	No	No
Rambevha Morobane	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No
Sim & Botsi Attorneys	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Dyson Attorneys	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	No
Madhlopa and Thenga Inc	Yes	Yes	Yes	Yes	No	No	Yes	No	No	No	No
Ramus hu Mashile Twala	Yes	Yes	Yes	Yes	No	No	Yes	No	No	No	No
Makhubela Attorneys Inc	Yes	Yes	Yes	No	No	Yes	No	No	No	No	No
Maeneta Attorneys	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No
Ledwaba Mazwai	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
Salijee Goven der Van	Yes	Yes	Yes	Yes	No	No	Yes	No	No	Yes	No
SBM Attorneys	Yes	Yes	Yes	Yes	No	No	Yes	No	No	No	No
DM 5 Inc.	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	Yes	No
Molife Diepu	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No

LN P Inc	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes	No
Phuti Mana mela	Yes	No	Yes	Yes	No	No	No	No	No	No	No
Lebea & Assoc iate	Yes	Yes	Yes	Yes	No	Yes	No	No	No	No	No
Mariva te Attorn eys	Yes	Yes	Yes	No	No	No	No	No	No	No	No

(Yes, means, a Law Firm has been Selected for that Practice Area)

Table 3 – Recommended EMEs

	Law Firm Awarded in the following Practice Area											
	Litigation and Dispute Resolution	Labour Law	Corporate and Commercial Law	Public Law Constitutional and Administrative Law)	Environmental Law	Engineering and Construction Law	Banking and Finance Law	Project Development and Infrastructure Law	Media and Communications Law	Technology and Cyber Security Law	Intellectual Property Law	
Padi Incorpora	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No	
Patelia Attorne	Yes	Yes	No	No	No	No	No	No	No	No	No	
Phaleng Podile	Yes		Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	
Phung o Inc.	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	No	
PJ Mathebu	Yes	Yes	Yes	Yes	No	Yes	No	Yes	No	No	No	
Renqe FY Inc	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	No	
RM Partn	No	No	Yes	No	No	Yes	Yes	Yes	No	No	No	
Sea neg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Steven Maluleke	Yes	Yes	Yes	No	No	No	No	No	No	No	No	
TF Matheb	Yes	Yes	No	No	No	No	No	No	No	No	No	
TPW Attorn	Yes	No	Yes	Yes	No	No	No	No	No	No	No	
Verveen Attorney	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No	

	Law Firm Awarded in the following Practice Area										
	Litigation and Dispute Resolution	Labour Law	Corporate and Commercial Law	Public Law Constitutional and Administrative Law	Environmental Law	Engineering and Construction Law	Banking and Finance Law	Project Development and Infrastructure Law	Media and Communications Law	Technology and Cyber Security Law	Intellectual Property Law
AP Ngubo Attorneys	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No
Chuene Mahlo	No	Yes	No	No	No	No	No	No	No	No	No
DMR Attorneys	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No
Dube Nokuthula	Yes	Yes	No	No	Yes	No	No	No	No	No	No
Goitseona Pilane	Yes	No	Yes	Yes	Yes	No	Yes	No	No	No	No
HM Chaane	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No
HP Attorneys	Yes	Yes	Yes	No	No	No	No	No	No	No	No
Jailal & Associate	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No
Karsans Incorporat	Yes	No	Yes	Yes	No	No	No	No	No	No	No
Lucky Thekish	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No

	Law Firm Awarded in the following Practice Area										
	Litigation and Dispute Resolution	Labour Law	Corporate and Commercial Law	Public Law Constitutional and Administrative Law	Environmental Law	Engineering and Construction Law	Banking and Finance Law	Project Development and Infrastructure Law	Media and Communications Law	Technology and Cyber Security Law	Intellectual Property Law
M.S. Shaik	Yes	Yes	Yes	No	No	Yes	No	No	No	No	No
Machaka Inc	Yes	Yes	Yes	No	No	No	No	No	No	No	No
Makaula	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	No	No
Malatji Kanya	Yes	Yes	Yes	Yes	No	Yes	No	Yes	Yes	No	No
Mashabela	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No
Matoli Attorneys	Yes	No	Yes	No	No	No	No	No	No	No	No
MB Tshabang	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No
Menezes and	Yes	Yes	Yes	No	No	No	No	No	No	No	No
MMMG Attorneys	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes	Yes	Yes
Moloko	Yes	Yes	No	Yes	No	No	No	No	No	No	No
Mphahlele and	Yes	No	Yes	No	No	Yes	No	No	No	No	No

	Law Firm Awarded in the following Practice Area										
	Litigation and Dispute Resolution	Labour Law	Corporate and Commercial Law	Public Law Constitutional and Administrative Law)	Environmental Law	Engineering and Construction Law	Banking and Finance Law	Project Development and Infrastructure Law	Media and Communications Law	Technology and Cyber Security Law	Intellectual Property Law
Ndlovu de Villiers	No	No	No	Yes	Yes	No	No	No	No	No	No
Ndumiso Voyi Inc	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No
Ngeno & Mteto	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	No
Nkosi Sabelo	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	No
NO Mamabolo	Yes	Yes	No	No	No	No	No	No	No	No	No
Nompume Ielo	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No
Nonyane Inc	Yes	Yes	No	No	No	No	No	No	No	No	No

(Yes, means, a Law Firm has been Selected for that Practice Area)

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2787W	Department of Social Development: Umzinto: Hire of Office Accommodation	Sinawe Construction Pty Ltd	R 6 245 560.21	0.00	80.00

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: CEO: ICTG

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DTP/ RFP/ 39/ CEO/ 02/ 2019	The appointment of a service provider to provide, install and support a mimecast solution for Dube TradePort Corporation for a period of three (3) years	SMS ICT Choice trading as ICT Choice	R1,677,182.14	20	100

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: MARKETING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DTP/ RFP/ 31/ MKT/ 11/ 2018	Appointment of a service provider to manage Dube TradePort Corporation's event requirements for a period of three (3) years	Anzomode (Pty) Ltd	Rates bases	0	80

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - RRM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.002- 213- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTANANCE OF N2 SECTION 21X KM 0.00 TO N2 SECTION 22X KM 29.60 AND N2 SECTION 22KM 0.00 TO N2 SECTION 23 KM 44.78, IN THE SISONKE AND UGU DISTRICT	ZIMILE CONSULTING ENGINEERS (PTY) LTD	R14 070 250.00	LEVEL 1	100.00
X.004- 069- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTANANCE OF NATIONAL ROUTE 2 SECTION 23KM 44.48 IN THE ETHEKWINI METRO AND UMGUNGUNDLOVU DISTRICT MUNICIPALITY		14 720 000.00	LEVEL 1	100

NATIONAL: COUNCIL FOR MEDICAL SCHEMES: LEGAL SERVICES UNIT

RESULTS OF TENDER INVITATIONS

Tender Number	Tender Description	Name of the Appointed Bidders	Total Bid Price	B-BBEE Level
CMS032018/2019	Request for Proposals to for appointment of panel of legal services for a period of five (5) years for Council for Medical Schemes	1.Hogan Lovells South Africa Inc	Not Applicable	Level 4
		2.Mothobi Attorneys	Not Applicable	Level 1
		3.Marivate Attorneys Incorporated	Not Applicable	Level 1
		4.Savage Jooste & Adams	Not Applicable	Level 3
		5.Mogaswa & Associates Inc	Not Applicable	Level 1
		6.Mac Robert Inc. PTA	Not Applicable	Level 1
		7.SSJ Attorneys	Not Applicable	Level 1
		8.Y Ebrahim Attorneys	Not Applicable	Level 1
		9.Seanego Attorneys Incorporated	Not Applicable	Level 1
		10.Ningiza Horner Attorneys	Not Applicable	Level 1
		11.Borman Duma Zita Attorneys	Not Applicable	Level 2
		12.Malatji Kanyane Attorneys	Not Applicable	Level 1
		13.Tshisevhe Gwina Ratshimbilani Attorneys	Not Applicable	Level 1
		14.Ramushu Mashile Twala Inc	Not Applicable	Level 1
		15.Ramatshila-Mugeri Attorneys Inc.	Not Applicable	Level 1
		16.DM 5 Incorporated	Not Applicable	Level 1
		17.Cheadle Thompson & Haysom Inc Attorneys	Not Applicable	Level 1
		18.Nkadimeng Attorneys	Not Applicable	Level 1
		19.Diale Mogashoa Attorneys	Not Applicable	Level 2
		20.Smith Bekwa Attorneys	Not Applicable	Level 1
		21.Norton Rose Fullbright	Not Applicable	Level 2
		22.Puke Maserumule Attorneys Inc.	Not Applicable	Level 1
		23.Dyason Incorporated Attorneys	Not Applicable	Level 2
		25.Khumalo Masondo Attorneys Inc.	Not Applicable	Level 1
		26.Ndobela Lamola Inc. Attorneys	Not Applicable	Level 1
		27.Motthe Jooma Sabdia Inc	Not Applicable	Level 1
		28.Fourie Fisser Incorporated	Not Applicable	Level 3

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ TS/ PPET/ 055/ 2018	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO SUPPLY PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT AND TOOLS OF TRADE FOR MISA LEARNERS AND ARTISANS.	XCO Group (Pty) Ltd	R 1 031 620.28	Level 03	94.00
MISA/ CS/ TMC/ 057/ 2018	APPOINTMENT OF TRAVEL MANAGEMENT COMPANY TO PROVIDE TRAVEL MANAGEMENT SERVICES TO THE MUNICIPAL INFRASTRUCTURE SUPPORT AGENT FOR THE PERIOD OF 36 MONTHS.	Tirisano Travel	R 885 247.46	Level 01	100
MISA/ CAR/ VWN/ 058/ 2018	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF VUWANI (SIBUDI) TO VYEBOOM ACCESS ROAD – PHASE 1.	Seripele Trading	R 19 500 968.98	Level 01	86.07

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1482	The appointment of a service provider to develop a National Buffering Mechanism Policy for World Heritage Sites in South Africa for the period of eight (8) months	Eco Africa Environmental Consultants (Pty) Ltd	R 841 455.00 Including VAT	4	12
E1468	The appointment of a service provider to undertake the hazard identification and risk assessment (HIRA) and the review of existing as well as development of appropriate risk-responsive control measures at the Branch: Oceans and Coasts	Vubeli She Consultants	R 2 967 800.00 Including VAT	1	20
E1491	The appointment of a service provider to render media monitoring service for the Department of Environmental Affairs	Newsclip Media Monitoring	R 754 028.31 Including VAT	0	0
E1507	The appointment of a service provider to render media analysis service for the Department of Environmental Affairs	Media Torque and Events (Pty) Ltd	R 2 300 000.00 Including VAT	1	20

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN18/ 11/ 08	Justice Ongoye Magistrate Court: 36 Months Cleaning and Hygiene Services	Civilux (Pty) Ltd	R 958 000.00	1	100
DBN18/ 11/ 10	Department of Labour Durban Jacobs: Repairs and Renovations to Entire Complex	Mashalofu Business Enterprise	R 35 471 056.55	1	100

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**Tender / Quotation No:**

5/2/2/1 CON 0019 (2018/2019)

Tender Description:

APPOINTMENT OF A CONTRACTOR FOR CONSTRUCTION OF STORAGE WAREHOUSE AND ENABLING FACILITIES FOR FARMER PRODUCTION SUPPORT UNIT (FPSU) AT PRIESKA VILLAGE (MASALAL) SITUATED AT BAPHALABORWA LOCAL MUNICIPALITY IN MOPANI DISTRICT MUNICIPALITY, LIMPOPO PROVINCE

Awarded To:

REFEMO MAINTENANCE SERVICES CC

Amount: R 33 257 525.89**B-BEEE Statuses:** 1**Total Points:** 100

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: OFFICE OF THE CHIEF REGISTRAR OF DEEDS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-20) 2018/ 19	Supply, delivery, installation, support and maintenance of microfilm roll digitizers on a lease basis to the Department of Rural Development and Land Reform: Deeds registries PTA, JHB, CPT, PMB, BLM, KWT, MPL for a period 36 months	CSX Customer Service (Pty) Ltd	R 22, 480,393.06	Level 3	94.00

NATIONAL: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RF/ 2018/ PSiRA/ 11	SUPPLY, INSTALLATION AND MAINTENANCE OF ON PREMISE SOFTWARE-DEFINED WIDE-AREA NETWORK (SD-WAN), APN AND DISASTER RECOVERY SITE FOR A PERIOD OF 36 MONTHS	JURUMANI SOLUTIONS (PTY) LTD	R 15 677 544.23	3	94

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PF13/ 2019	UPINGTON MAGISTRATE COURT: Provisioning of cleaning services for 36 months.	Canfield Industries	R2 172 359.86	1	20
PF28/ 19	KATHU MAGISTRATE COURT: Provisioning of gardening services for 36 months.	Kgato E Ntle Trading and Supply Services	R450 160.00	1	20
PF29/ 19	POSTMASBURG MAGISTRATE COURT: Provisioning of gardening services for 36 months.	Kgato E Ntle Trading and Supply Services	R443 540.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL : N.001-012- 2020/ 1F	FOR CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE OPERATION AND MAINTENANCE OF HUGUENOT TOLL TUNNEL OF NATIONAL ROUTES 1 SECTION 1 AND 2 : AWARD OF ENGINEERING CONTRACT	ITS/NADESON JV	R 18 200 302.50	2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL : N.002-025- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 2 SECTIONS 2 TO 5 FROM ELGIN FOREST RESERVE (KM 18.83) TO RIET KUIL OUTSPAN (KM 26.55)	DELTA INFRASTRUCTURE SOLUTIONS (PTY) LTD	R12 029 000.00	1	99.66

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to register on the Supplier Database for Curators</p> <p><i>Briefing Session:</i> None.</p> <p><i>Applications obtainable from:</i> .</p> <p><i>Post or Deliver Application to:</i> Block A, Eco Glades 2 Office Park, 420 Witch-hazel Avenue, Eco Park, Centurion, 0157</p> <p><i>For technical information please contact:</i> Thamsanqa Diniso. Tel: 012 431 0532. Fax: N/A Email: t.diniso@medicalschemes.com. Hours: 08:00am to 16:30pm.</p> <p><i>For completion of application documents please contact:</i> Mr. Mpho Mmethi, Tel: 012 431 0443, Fax: N/A, Email: 08:00am to 16:30pm, Hours: 08:00am to 16:30pm.</p>	National: Council for Medical Schemes: Compliance and Investigation Unit	CMS/ SD/ 012019	2019-09-02

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To appoint a panel of Contractors required in the built environment for services required for Human Settlements Project for a period of 12 months. Only CSD registered tenderers with a relevant CIDB are eligible to submit tenders and for those who wish to register for the construction of subsidized houses must possess NHBRC registration. Contractors who are already on the departmental database need not re-apply. Updated CIDB gradings & NHBRC can be submitted at any given time by the appointed</p> <p>service providers. Successful bidders will be informed via an appointment letter, and a rotational system will be utilized for projects. RFQ's will then be requested from selected services and where applicable be subjected to project functionality. PPPFA of 2017, evaluation will be utilized as well for appointment to a project. COGHSTA reserves the right to withdraw any invitation to tender and / or re-advertise or to reject any tender or to accept a part of it. COGHSTA does not bind itself to accepting any tender.</p> <p><i>Briefing Session:</i> No briefing session will be held..</p> <p><i>Applications obtainable from:</i> JS du Plooy Building, 9 Cecil Sussman Road, Kimberley, 8300, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Application to:</i> JS du Plooy Building, 9 CECIL SUSSMAN ROAD, KIMBERLEY 8301. No faxed, e-mailed and or scanned bid proposals will be considered. Late bids will also not be considered.</p> <p><i>For technical information please contact:</i> MS I LEKALAKE. Tel: 053-8309533. Fax: 053-8312904 Email: ILEKALAKE@NCPG.GOV.ZA. Hours: 07:30AM - 16:00PM.</p> <p><i>For completion of application documents please contact:</i> TEBOGO MONOAMETSI, Tel: 0538079713, Fax: 053-8312904, Email: TMONOAMETSI@NCPG.GOV.ZA, Hours: 07:30AM - 16:00PM.</p>	Northern Cape: Department of Co-operative Govern- ance and Traditional Affairs: HUMAN SETTLEMENTS	NC/ 21/ 2019	2019-08-30
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. To appoint a panel of Conveyancers required in the built environment for services required for Human Settlements Project for a period of 12 months. Only CSD registered tenderers should apply. Successful bidders will be informed via an appointment letter, and a rotational system will be utilized for projects. RFQ's will then be requested from selected services and where applicable be subjected to project functionality. PPPFA of 2017, evaluation will be utilized as well for appointment to a project. COGHSTA reserves the right to withdraw any invitation to tender and / or re-advertise or to reject any tender or to accept a part of it. COGHSTA does not bind itself to accepting any tender. CONVEYANCERS WHO ARE ALREADY ON THE DEPARTMENT'S DATABASE FOR A PERIOD OF 36 MONTHS MUST NOT RE-APPLY. ANY UPDATED INFORMATION AND SPECIALITY FIELD CAN BE SUBMITTED AT ANY GIVEN TIME BY THE APPOINTEE</p> <p><i>Briefing Session:</i> No briefing session will be held..</p> <p><i>Applications obtainable from:</i> JS du Plooy Building 9 Cecil Sussman Road Kimberley 8300, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Application to:</i> JS du Plooy Building, 9 CECIL SUSSMAN ROAD KIMBERLEY 8301. No faxed, e-mailed and or scanned bid proposals will be considered. Late bids will also not be considered.</p> <p><i>For technical information please contact:</i> MS I LEKALAKE. Tel: 053-8309533. Fax: 053-8312904 Email: ILEKALAKE@NCPG.GOV.ZA. Hours: 07:30AM - 16:00PM.</p> <p><i>For completion of application documents please contact:</i> TEBOGO MONOAMETSI, Tel: 0538079713, Fax: 053-8312904, Email: TMONOAMETSI@NCPG.GOV.ZA, Hours: 07:30AM - 16:00PM.</p>	Northern Cape: Department of Co-operative Govern- ance and Traditional Affairs: HUMAN SETTLEMENTS	NC/ 22/ 2019	2019-08-30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. To appoint a panel of Professional Service Providers required in the built environment for services required for Human Settlements Project for a period of 12 months. Only CSD registered tenderers should apply. Contractors who are already on the departmental database need not re-apply.</p> <p>Successful bidders will be informed via an appointment letter, and a rotational system will be utilized for projects. RFQ's will then be requested from selected services and where applicable be subjected to project functionality. PPPFA of 2017, evaluation will be utilized as well for appointment to a project. COGHSTA reserves the right to withdraw any invitation to tender and / or re-advertise or to reject any tender or to accept a part of it. COGHSTA does not bind itself to accepting any tender.</p> <p><i>Briefing Session:</i> No briefing session will be held..</p> <p><i>Applications obtainable from:</i> JS du Plooy Building 9 Cecil Sussman Road Kimberley 8300, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Application to:</i> JS du Plooy Building, 9 CECIL SUSSMAN ROAD KIMBERLEY 8301. No faxed, e-mailed and or scanned bid proposals will be considered. Late bids will also not be considered.</p> <p><i>For technical information please contact:</i> MS I LEKALAKE. <i>Tel:</i> 053-8309533. <i>Fax:</i> 053-8312904 <i>Email:</i> ILEKALAKE@NCPG.GOV.ZA. <i>Hours:</i> 07:30AM - 16:00PM.</p> <p><i>For completion of application documents please contact:</i> TEBOGO MONOAMETSI, <i>Tel:</i> 0538079713, <i>Fax:</i> 053-8312904, <i>Email:</i> TMONOAMETSI@NCPG.GOV.ZA, <i>Hours:</i> 07:30AM - 16:00PM.</p>	Northern Cape: Department of Co-operative Govern- ance and Traditional Affairs: HUMAN SETTLEMENTS	NC/ 20/ 2019	2019-08-30

