



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 649

Pretoria, 12 July 2019

No. 3068

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

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

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

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

IMPORTANT NOTICE OF OFFICE RELOCATION

GOVERNMENT PRINTING WORKS PUBLICATIONS SECTION

Dear valued customer,

We would like to inform you that with effect from the 1st of August 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.

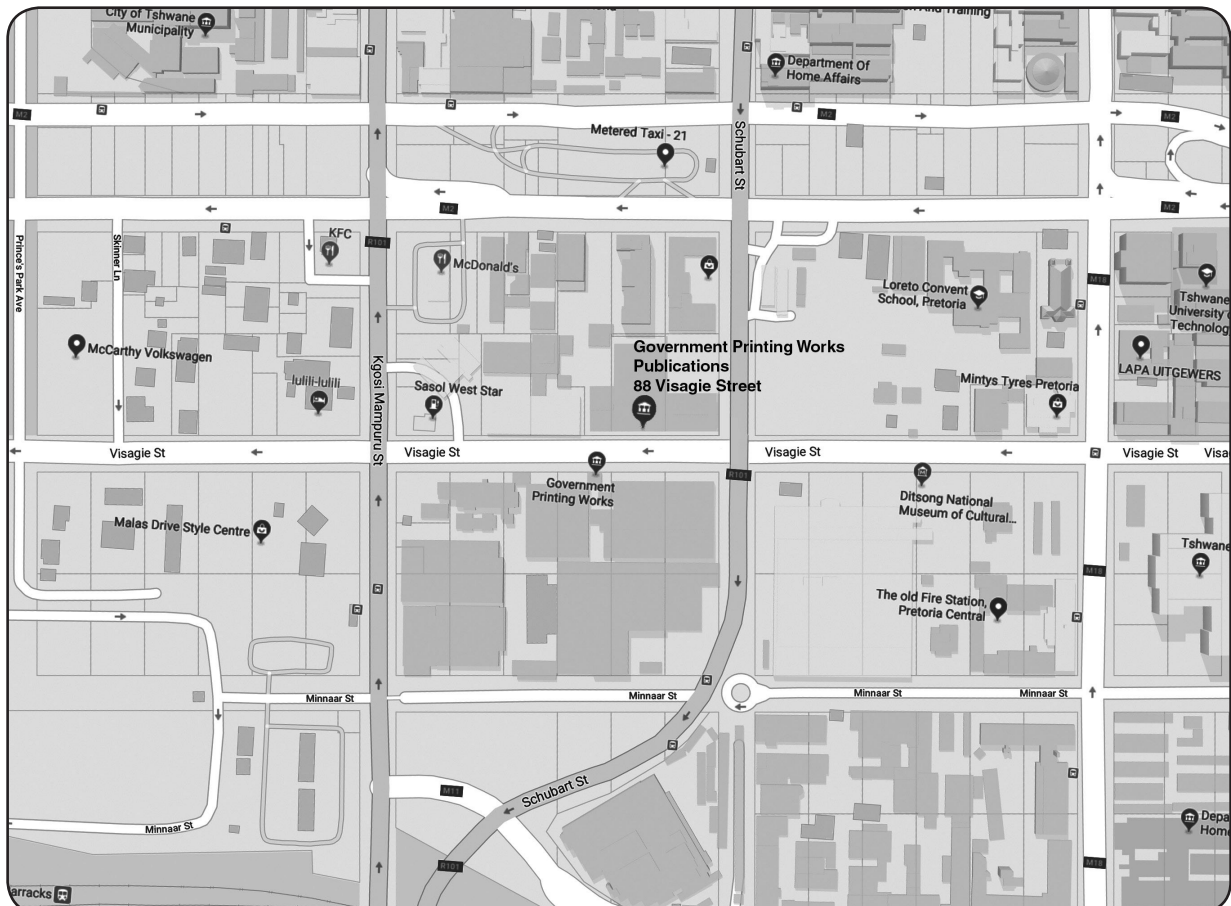


TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	16
SUPPLIES: GENERAL	16
SUPPLIES: ELECTRICAL EQUIPMENT	18
SUPPLIES: MEDICAL.....	20
SERVICES: GENERAL	21
SERVICES: BUILDING	46
SERVICES: CIVIL	48
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	50
SERVICES: PROFESSIONAL	53
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	61
ERRATUM	66
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	68

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 Friday **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>ORBIT TVET College invites capable and competent service providers to render physical security services at Rustenburg Campus for the period of 36 Months</p> <p><i>Briefing Session:</i> To be held on 25 July 2019, at 11:00. Compulsory Briefing Session will be held on the 25 July 2019 at 11H00am at ORBIT TVET College - Rustenburg Campus (staff Room), Cnr Fatima Bhayat and Bosch Street, Rustenburg, 0299.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held on the 25 July 2019 at 11H00am at ORBIT TVET College - Rustenburg Campus (Staff Room), Cnr Fatima Bhayat and Bosch Street, Rustenburg, 0299.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 12th July 2019, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za) and ORBIT TVET College website (www.orbitcollege.co.za), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable fee of R50.00 & only when e-tenders website is not working/operating, <i>Payment Details:</i> The Cost of R50 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office Corner Fatima Bhayat & Bosch Street Rustenburg, 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaaue. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaaue@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538, <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they drop bid document inside tender box at the security gate.</p> <p>Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	R02/ 2019	2019-08-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>R/M27/2019 4X ROLLERS: VIBR: PEDESTRIAN: 900KG</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <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> Mustapha Subailey. <i>Tel:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mustapha Subailey, <i>Tel:</i> 021 483 2400, <i>Email:</i> mustapha.subailey@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S023/ 19	2019-08-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>R/M1/2019 2X ROLLER: STATIC DRAWN GRID: 14000-17000KG</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <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> Mustapha Subailey. <i>Tel:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mustapha Subailey, <i>Tel:</i> 021 483 2400, <i>Email:</i> mustapha.subailey@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S022/ 19	2019-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>R/M14/2019 THIRTEEN CARAVANS: ALL SINGLE BERTH</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R220.00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: Mustapha Subailey. Tel: 021 483 2400 Email: mustapha.subailey@westerncape.gov.za. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: Mustapha Subailey, Tel: 021 483 2400, Email: mustapha.subailey@westerncape.gov.za, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S021/ 19	2019-08-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>R/M13/2019 THREE CARAVANS: ALL OF THEM 2 BERTH.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R110.00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: Mustapha Subailey. Tel: 021 483 2400 Email: mustapha.subailey@westerncape.gov.za. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: Mustapha Subailey, Tel: 021 483 2400, Email: mustapha.subailey@westerncape.gov.za, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S020/ 19	2019-08-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 21/2019: SUPPLY, INSTALLATION AND MAINTENANCE OF FREE STANDING HOT AND COLD WATER DISPENSERS AND DELIVERY OF PACKAGED WATER TO SARS OFFICES, NATIONWIDE</p> <p><i>Briefing Session: No Briefing Session.</i></p> <p><i>Site Meeting(s): Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</i></p> <p><i>Bids obtainable from: SARS website (www.sars.gov.za), Cost of Documents: N/A, Payment Details: N/A, Notes: RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 15 July 2019..</i></p> <p><i>Post or Deliver Bids to: Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</i></p> <p><i>-All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</i></p> <p><i>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</i></p> <p><i>-Late bids will not be accepted.</i></p> <p><i>For technical information please contact: Tender Office. Tel: (012) 422 4078 Email: tenderoffice@sars.gov.za. Hours: 08h00 to 16h00 (Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Tender Office, Tel: (012) 422 4078, Email: tenderoffice@sars.gov.za, Hours: 08h00 to 16h00 (Monday to Friday).</i></p> <p>The cut-off date for tender enquiries is 07 August 2019..</p>	National: South African Revenue Service: Facilities	RFP 21/ 2019	2019-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF DIESEL REPLENISHMENT SERVICES FOR SITA SWITCHING CENTRES FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: SITA (SOC) LTD, P O BOX 26100, Cost of Documents: R200.00 (Only if Bid Documents are collected from SITA), Payment Details: Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</i></p> <p><i>For technical information please contact: Wezi Pityana. Tel: 012 482 2704 Email: weziwe.pityana@sitaco.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Wezi Pityana, Tel: 012 482 2704, Email: weziwe.pityana@sitaco.za, Hours: 08:00 - 16:30.</i></p>	National: State Information Technology Agency: Converged Communications	RFB 1960/ 2019	2019-08-02 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver electrical panels to be used for training of apprentices.</p> <p><i>Briefing Session: To be held on 25 July 2019, at 11:00. Compulsory briefing session: 25 July 2019, 11:00, Venue - Electrical workshop, 7 Harrismith street, Engineering campus, Sasolburg. Facilitator: Mr L Hoffmann Tel. 072 802 9507.</i></p> <p><i>Site Meeting(s): Electrical workshop, 7 Harrismith street, Engineering campus, Sasolburg..</i></p> <p><i>Bids obtainable from: Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank) Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30., Cost of Documents: R500.00, Payment Details: Non-refundable tender document fee to: Account name - Flavius Mareka TVET College, Bank - ABSA, Account number - 520153306, Branch - Sasolburg, Branch Code - 632005, Account type - Current. Use tender number as ref nr. NO cash pmt, Notes: Hard copies of the tender documents will be available as from Monday 15 July 2019.</i></p> <p><i>Post or Deliver Bids to: Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the description as listed above.</i></p> <p><i>For technical information please contact: Mr L Hoffmann. Tel: 072 802 9507 Email: hoffmannl@fmtvet.co.za. Hours: Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</i></p> <p><i>For completion of bid documents please contact: Me H du Plessis, Tel: 016 976 0829, Email: duplessish@fmtvet.co.za, Hours: Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</i></p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted. Documents only available when proof of payment is submitted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ COS/ 01/ 19 panel	2019-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF CHEMISTRY ANALYSER FOR KALAFONG LABORATORY FOR A PERIOD OF FIVE (5) YEARS WITH SERVICE AND MAINTENENCE</p> <p><i>Briefing Session:</i> To be held on 22 July 2019, at 12:00. VENUE: NHLS main Reception, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><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	2019-08-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement/Outright purchase analyser for turbidimetric and Nephelometric analysis (replacement of pentra immage) including maintenance and services for a period of five (5) years at Charlotte Maxeke.</p> <p><i>Briefing Session:</i> To be held on 23 July 2019, at 10:00. 7 York Road Parktown Department of Chemical Pathology Wits Health Sciences Building</p> <p><i>Site Meeting(s):</i> 7 York Road Parktown Department of Chemical Pathology Wits Health Sciences Building.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za (NATIONAL HEALTH LABORATORY SERVICE) AND SEARCH, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception, Sandringham, Johannesburg</p> <p><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 040/ 19/ 20	2019-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Heritage Resources Agency (SAHRA) invites suitably qualified and experienced service providers to submit proposals for the leasing of laptops for a period of Thirty Six (36) months.</p> <p><i>Briefing Session:</i> To be held on 19 July 2019, at 11:00. A compulsory briefing session with representatives of the employer will take place at SAHRA Head Office, 111 Harrington Street, Cape Town 8001 on 19 July 2019 starting at 11h00.</p> <p><i>Site Meeting(s):</i> A compulsory briefing session will be held as follows: Date: 19 July 2019 Time: 11:00am Venue: SAHRA Head Office, 111 Harrington Street, Cape Town, 8001.</p> <p><i>Bids obtainable from:</i> 1. Website: https://www.sahra.org.za - No cost</p> <p>2. Email: dkolwane@sahra.org.za - No cost</p> <p><i>Post or Deliver Bids to:</i> South African Heritage Resources Agency, 111 Harrington Street, Cape Town, 8001. SAHRA takes no responsibility for mailed tender documents. It is the onus of the service provider to ensure that the document is placed in the Tender Box before closing date and time</p> <p><i>For technical information please contact:</i> Mr. Ntuthuko Magwaza. Tel: 021 462 4502 Email: nmagwaza@sahra.org.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. D. Kolwane, Tel: 021 462 4502, Email: dkolwane@sahra.org.za, Hours: 08:00 - 16:00.</p> <p>Telephonic, Telegraphic, Telex, Facsimile, Emailed and Late Tenders will not be accepted..</p>	Western Cape: South African Heritage Resources Agency: Corporate Services	SAHRA/ ICT/ 01/ 06/ 2019	2019-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the maintenance of the emergency back-Up generators, switchgear and electrical infrastructure that services the Pietermaritzburg Data Centre for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 22 July 2019, at 10:00. Non-Compulsory Briefing Session on 22 July 2019 at 10:00am SITA Pietermaritzburg Video Conference Room, Phase 1.</p> <p><i>Site Meeting(s):</i> Non-Compulsory Briefing Session on 22 July 2019 at 10h00-11h00 SITA Pietermaritzburg Video Conference Room, Phase 1.</p> <p><i>Bids obtainable from:</i> SITA website, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Andisiwe Kunaka. Tel: 012 482 3293 Email: Andisiwe.kunaka@sita.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Kunaka, Tel: 012 482 3293, Email: Andisiwe.kunaka@sita.co.za, Hours: 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency: ICT	RFB 1963/ 2019	2019-08-02 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF WHEELCHAIRS, SEATING SYSTEMS, POSITIONERS AND COMMODOES TO THE STATE FOR THE PERIOD ENDING 31 OCTOBER 2020</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: http://www.etenders.gov.za/content/advertised-tenders, <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> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For completion of bid documents please contact:</i> Brenda Mashifane, Tel: 012 315 5877, Email: Transversal.contracting2@treasury.gov.za, Hours: 08H00 to 16H00.</p>	National: National Treasury: OCPO: Transversal Contracting	RT233- 1- 2017	2019-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION ON SUPPLY, DELIVERY INSTALLATION, COMMISSIONING AND MAINTENANCE OF MEDICAL EQUIPMENT TO THE STATE</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For completion of bid documents please contact:</i> Brenda Mashifane, <i>Tel:</i> 012 315 5877, <i>Email:</i> Transversal.contracting2@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	National: National Treasury: OCPO: Transversal Contracting	RT2- 2020	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION ON SUPPLY, DELIVERY INSTALLATION, COMMISSIONING AND MAINTENANCE OF MEDICAL EQUIPMENT TO THE STATE</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For completion of bid documents please contact:</i> Brenda Mashifane, <i>Tel:</i> 012 315 5877, <i>Email:</i> Transversal.contracting2@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	National: National Treasury: OCPO: Transversal Contracting	RT2- 2020	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF WHEELCHAIRS, SEATING SYSTEMS, POSITIONERS AND COMMODES TO THE STATE FOR THE PERIOD ENDING 31 OCTOBER 2020</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: http://www.etenders.gov.za/content/advertised-tenders, <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> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For completion of bid documents please contact:</i> Brenda Mashifane, <i>Tel:</i> 012 315 5877, <i>Email:</i> Transversal.contracting2@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	National: National Treasury: OCPO: Transversal Contracting	RT233- 1- 2017	2019-08-12 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PHYSICAL PLANNING (HIRE OF MARQUEES, TABLES, CHAIRS ETC) PERIOD OF 4 DAYS.</p> <p><i>Briefing Session:</i> To be held on 23 July 2019, at 12:00. A compulsory briefing meeting will be held at the Department of Arts and Culture situated at Enyokeni Royal Palace, Nongoma Local Municipality, (Osuthu).</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. Zethu Dlamini. <i>Tel:</i> 033 264 3400 <i>Email:</i> dlaminiz@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G Ngcobo, <i>Tel:</i> 033 264 3411, <i>Email:</i> ngcobog@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC004/ 1920	2019-08-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PHYSICAL PLANNING (HIRE OF MARQUEES, TABLES, CHAIRS ETC) PERIOD OF 4 DAYS</p> <p><i>Briefing Session:</i> To be held on 23 July 2019, at 12:00. A compulsory briefing meeting will be held at the Department of Arts and Culture situated at Enyokeni Royal Palace, Nongoma Local Municipality, (Osuthu).</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted</p> <p><i>For technical information please contact:</i> Mrs. Zethu Dlamini. Tel: 033 264 3400 Email: dlaminiz@kzndac.gov.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G Ngcobo, Tel: 033 264 3411, Email: ngcobog@kzndac.gov.za, Hours: 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC004/ 1920	2019-08-05 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF GROCERIES</p> <p><i>Briefing Session:</i> To be held on 23 July 2019, at 11:00. A compulsory briefing meeting will be held at the Department of Arts and Culture situated at Enyokeni Royal Palace, Nongoma Local Municipality, (Osuthu).</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. Zethu Dlamini. Tel: 033 264 3400 Email: dlaminiz@kzndac.gov.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G Ngcobo, Tel: 033 264 3411, Email: ngcobog@kzndac.gov.za, Hours: 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC003/ 1920	2019-08-05 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide travel management services to Companies Tribunal for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 19 July 2019, at 11:00. Mandatory briefing session to be held at Companies Tribunal at this address: 77 Meintjies street, the dti Campus Block E, 3rd Floor , Sunnyside, Pretoria.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from: www.companiestribunal.org.za, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 77 Meintjies street, the dti Campus, Block E, 3rd floor, Sunnyside, Pretoria. Bidders to sign the register available at CT Reception</p> <p><i>For technical information please contact:</i> Irene Mathatho. Tel: 012 394 5554 Email: imathatho@companiestribunal.org.za. Hours: 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Naledi Aphane, Tel: 012 394 5986, Email: naphane@companiestribunal.org.za, Hours: 8h00 to 16h00.</p> <p>None.</p>	National: Companies Tribunal: CORPORATE SERVICES	CT/ 001 (19/ 20)	2019-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of preferred list of contractor(s) for repairs and maintenance of Geophysical instrumentation for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 23 July 2019, at 10:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street, Silverton, 0001.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> Download on our website</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, 0001</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Fax:</i> 086-6793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Council for Geoscience: Geophysics and Remote Sensing	CGS- 2019- 025A	2019-08-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNB4267: Supply, deliver, offload and installation of irrigation at Zethenjwa Projects</p> <p>Prequalification:</p> <p>(i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>(ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017); and</p> <p>(iii) CIDB 3 SH or CE</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 13:00. Inkosi Langalibalele Local Office, 161 Albert street, Escourt, 3310</p> <p><i>Site Meeting(s):</i> Inkosi Langalibalele Local Office , 161 Albert street, Escourt , 3310</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> R190.00, <i>Payment Details:</i> ETfpayments 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</p> <p><i>For technical information please contact:</i> Thulani Masengeni. <i>Tel:</i> 076 937 3469. <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 4267/ 19A	2019-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNB4270: Supply, deliver, offload and erect two centre pivot for Hlubi.</p> <p>Prequalification:</p> <p>(i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>(ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017; and</p> <p>(iii) CIDB Grading 3 SH or CE</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 11:00. Department of Agriculture and Rural Development Uthukela District Office, Colenso Road next to Caltex garage, Pieters industrial area</p> <p><i>Site Meeting(s):</i> Department of Agriculture and Rural Development Uthukela District Office, Pieters</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> R190.00, <i>Payment Details:</i> ETfpayments 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> Thulani Masengeni. <i>Tel:</i> 076 937 3469. <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 4270/ 19A	2019-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNB4280: Supply, deliver, offload and construct 1 x 1000 layer unit at Mazulu project.</p> <p>Prequalification:</p> <p>((i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>((ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017); and</p> <p>((iii) CIDB 3 GB</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 12:00. Department of Agriculture and Rural Development Owen Sithole College of Agriculture (OSCA).</p> <p><i>Site Meeting(s):</i> Department of Agriculture and Rural Development Owen Sithole College of Agriculture (OSCA).</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> R270.00, <i>Payment Details:</i> ETfpayments 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</p> <p><i>For technical information please contact:</i> S A Shandu. <i>Tel:</i> 035 794 2381 <i>Email:</i> sipho.shandu@kzndard.gov.za. <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. 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 4280/ 19A	2019-08-01 at 11:00
<p>ZNB4288: Supply, deliver offload and construct 2x 1000 at Layer units Squeqeshiwe project, Maphumulo Municipality</p> <p>Prequalification:</p> <p>((i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>((ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017); and</p> <p>((iii) CIDB 3 GB</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 09:00. Department of Agriculture and Rural Development, Ilembe District,corner of Link and R102, Albert House, KwaDukuza.</p> <p><i>Site Meeting(s):</i> Department of Agriculture and Rural Development, Ilembe District.</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> R190.00, <i>Payment Details:</i> ETfpayments 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</p> <p><i>For technical information please contact:</i> Mr GM Dlamini. <i>Tel:</i> 032 437 7500. <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. 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 4288/ 19A	2019-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF BLASTING CONTRACTORS TO SUPPLY FUEL AND TO SET UP AND DETONATE FUEL EXPLOSIONS FOR THE CONTROL OF REDBILLED QUELEA, FOR A PERIOD OF 24 MONTHS FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES</p> <p><i>Briefing Session:</i> To be held on 23 July 2019, at 10:00. Compulsory Briefing session: Venue Agriculture Place, 20 Steve Biko Road, Arcadia, Pretoria (Wellness Centre) at 10am.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session: Venue Agriculture Place, 20 Steve Biko Road, Arcadia, Pretoria (Wellness Centre) at 10am.</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> Tladi John. <i>Tel:</i> 012 309 5743. <i>Fax:</i> 012 319 6888 <i>Email:</i> TladiL@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>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 6/ 19	2019-08-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO DESIGN, DEVELOPE, IMPLEMENT, OPERATE AND MAINTAIN AN ELECTRONIC IMPORT/EXPORT SYSTEM FOR THE AGRICULTURE SECTOR.</p> <p><i>Briefing Session:</i> To be held on 19 July 2019, at 10:00. Compulsory Briefing session at: Agriculture Place, Wellness Centre, 20 Steve Biko Road, Arcadia, Pretoria at 10am 19 July 2019.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session at: Agriculture Place, Wellness Centre, 20 Steve Biko Road Arcadia Pretoria at 10am 19 July 2019.</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> Jimmy Weir. <i>Tel:</i> (012) 319-6197 <i>Email:</i> JimmyWS@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>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 25/ 18	2019-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04561W: WIMS 069026: Kwazulu-Natal: Department of Education: Ilembe District: Stanger: Darnall Secondary School: Storm Damage Disaster Programme Phase 16. *Contract Period: Fourteen(14) months. *CIDB Grade: 6GB 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: 26 July 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>***Mandatory requirements: *All bidders must produce written proof of 4No. (four) completed projects in general building and / or repairs and renovations within the last 5No.(five) years, in the form of award letters/ orders and completion certificates.</p> <p><i>Briefing Session:</i> To be held on 30 July 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: 26 July 2019; No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Stanger: Darnall Secondary 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: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> 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: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, 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. M Sathanand. <i>Tel:</i> 031 203 2210 / 078 203 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@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 Mandatory requirements, Financial Offer and Preference. Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents. Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04561W	2019-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A Tender to Supply, Install, Manage Vehicle Tracking, Recovery Services and Fleet Management Services for the Departmental Fleet.</p> <p><i>Briefing Session:</i> To be held on 26 July 2019, at 10:00. Prospective bidders must attend a compulsory briefing session meeting. Failure to attend the compulsory briefing session meeting will invalidate the Bid. A Briefing Session Certificate and Bid Documents will only be issued during the compulsory Briefing Session meeting..</p> <p><i>Site Meeting(s):</i> The Compulsory Briefing Session Meeting will be held as follows: Date: 26 July 2019 Time: 10:00 am Place: Department of Labour, Laboria House , 215 Francis Baard Street , Pretoria.</p> <p><i>Bids obtainable from:</i> Bid Documents will only be issued during the Briefing Session, which will be held at the below address: Department of Labour Laboria House, 215 Francis Baard Street, Pretoria N.B: TERMS OF REFERENCE ARE AVAILABLE ON REQUEST EVEN BEFORE THE BRIEFING., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid Documents may be deposited into the Bid Box situated at: The Department of Labour, Laboria House, Pretoria c/o Paul Kruger and Francis Baard Street (Paul Kruger Street Entrance). Bidders should ensure that Bids are delivered on time to the correct address. If Bid is late, It will not be accepted for Consideration. The Bid Box is open 24 hours a day, 7 days a week. All Bids must be Submitted on the Official Forms.</p> <p><i>For technical information please contact:</i> Mr. Jackson Pule AND/OR Mr. Phale Naake. <i>Tel:</i> 012 309 4984/4485 <i>Email:</i> jackson.pule@labour.gov.za AND/OR phale.naake@labour.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Bellah Gelebe AND/OR Ms. Nompandolo Rwairwai, <i>Tel:</i> 012 309 4084/4826, <i>Email:</i> bella.gelebe@labour.gov.za AND/OR nompandolo.rwairwai@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Labour: SCM	LAB 03/ 2019	2019-08-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bidders are to render security services at Department Of Employment Services in Mbombela L/C and Malelane L/C for a period 36 months. Bidders will be evaluated in terms of functionality and 80/20 points scoring system. Functionality is follows : Locality, Sustainability, experience and detailed relevant work plan. Prospective bidders should meet minimum functionality score 60 points in order to qualify for further evaluation.</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 10:00. Compulsory Briefing session will be held at Mbombela L/C in a Boardroom in Nelspruit ..</p> <p><i>Site Meeting(s):</i> Department Of Employment and Labour 29 Brown street Nelspruit (stadard bank Building).</p> <p><i>Bids obtainable from:</i> Bid documents will be issued during site inspection at no cost., <i>Notes:</i> Customer No BA -000016.</p> <p><i>Post or Deliver Bids to:</i> Department of Employment and Labour Private Bag x 11298 Mbombela 1200 . Standard Bank Building 29 Brown street first floor Mbombela. (during office Hours 07:30 to 16h00 <i>For technical information please contact:</i> Zonwabele Ndlabhu. <i>Tel:</i> 013 6558971. <i>Fax:</i> 013 6902622 <i>Email:</i> zoni.ndlabhu@labour.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zonwabele Ndlabhu, <i>Tel:</i> 013 6558971, <i>Fax:</i> 013 6902622, <i>Email:</i> zoni.ndlabhu@labour.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Customer No BA-000016.</p>	Mpumalanga: Department of Labour: Management Support Services	LMP 02/ 2019	2019-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KENHARDT MAGISTRATE COURT: Provisioning of cleaning services for 36 months.</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>The award of the bid may be subject to price negotiation with the preferred tenderer.</p> <p><i>Briefing Session:</i> To be held on 25 July 2019, at 12:30. Compulsory meeting. No late tenderer's will be allowed.</p> <p><i>Site Meeting(s):</i> KENHARDT MAGISTRATE COURT: In court 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 R100.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N. Dlela. <i>Tel:</i> 053 838 5275. <i>Fax:</i> 053 8331153 <i>Email:</i> nopinki.dlela@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: FACILITIES MANAGEMENT: CLEANING SERVICES	PF22/ 2019	2019-08-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KEIMOES MAGISTRATE COURT: Provisioning of cleaning services for 36 months.</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>The award of the bid may be subject to price negotiation with the preferred tenderer.</p> <p><i>Briefing Session:</i> To be held on 24 July 2019, at 14:30. Compulsory meeting. No late tenderer's will be allowed.</p> <p><i>Site Meeting(s):</i> KEIMOES MAGISTRATE COURT: In court 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 R100.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N. Dlela. <i>Tel:</i> 053 838 5275. <i>Fax:</i> 053 8331153 <i>Email:</i> nopinki.dlela@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: FACILITIES MANAGEMENT: CLEANING SERVICES	PF26/ 2019	2019-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>POFADDER MAGISTRATE COURT: Provisioning of gardening services for 36 months.</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>The award of the bid may be subject to price negotiation with the preferred tenderer.</p> <p><i>Briefing Session:</i> To be held on 23 July 2019, at 11:00. Compulsory meeting. No late tenderer's will be allowed.</p> <p><i>Site Meeting(s):</i> POFADDER MAGISTRATE COURT: In court 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 R100.00 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 Sekatane. <i>Tel:</i> 053 838 5360. <i>Fax:</i> 053 8331153 <i>Email:</i> charles.sekatane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomoto.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	<p>Northern Cape: Department of Public Works: FACILITIES MANAGEMENT: CLEANING SERVICES</p>	<p>PF41/ 2019</p>	<p>2019-08-02 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02980W: KZN: Department of Health: iLembe District: Stanger: EMRS: Proposed Hire of Office Accommodation 470m2 nineteen (19) Undercover Parking Bay, Thirteen (13) open parking bay, one (01) Disabled person parking Bays and one (01) Wash Bay for five (05) years.</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder. 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.</p> <p><i>Briefing Session:</i> To be held on 29 July 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville Regional Office: Ground Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 380.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit 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: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr L. Msomi. <i>Tel:</i> 031 203-2118. <i>Fax:</i> 031 203 2115 <i>Email:</i> lungelo.msomi@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M.Q.Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> khosi.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNT 02980W</p>	<p>2019-08-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02981W: KZN: Department of Health: iLembe District: Stanger: EMRS: Proposed Hire Of Office Accommodation (232m2), seventeen (17) Undercover Parking Bays, Thirteen (13) Open Parking Bays, One (01) Disabled Person Parking Bays and One (01) Wash Bay for (05) years.</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database.</p> <p><i>Briefing Session:</i> To be held on 29 July 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville Regional Office: Ground Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit 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: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr L. Msomi. <i>Tel:</i> 031 203-2118. <i>Fax:</i> 031 203 2115 <i>Email:</i> lungelo.msomi@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M.Q.Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> khosi.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 02981W	2019-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Zungwini PS/ Mqwabe PS, Ndabambi Combined School. Vryheid.</p> <p>CIDB Grading: 6GB or Higher Contract Period: 10 months. Sale of documents strictly from 12 July 2019 to 22 July 2019 at 16PM.</p> <p>Any late payments made after this will not be considered.</p> <p>Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 22 July 2019 at 16PM</p> <p><i>Briefing Session:</i> To be held on 24 July 2019, at 10:00. 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> 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 12 July 2019 to 23 July 2019.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 01990 W	2019-08-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hire of office accommodation for the Department of Agriculture and Rural Development: Edumbe: A lettable area sufficient to accommodate 490 m2 of assignable space plus 15 undercover, 8 open bays and 6 lock up and 1 parking is for disabled.</p> <p>Contract Period: 03 Years. Sale of documents strictly from 12 July 2019 to 23 July 2019 at 11H00. Any late payments made after this will not be considered. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 23 July 2019 at 11H00 (Provided that payment was made by 23 July 2019 before 11H00).</p> <p>An EME or QSE which is at least 51% owned by black people. An EME or QSE which is at least 51% owned by black who are youth. An EME or QSE which is at least 51% owned by black people who are women.</p> <p><i>Briefing Session:</i> To be held on 23 July 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> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 12 July 2019 to 23 July 2019 at 11H00</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 7833 W	2019-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Vukanimazulu SS/ Sibiyangankomo P. School, Pongola. CIDB Grading: 6GB or Higher Contract Period: 12 months. Sale of documents strictly from 12 July 2019 to 24 July 2019 at 16PM. Any late payments made after this will not be considered and non-Refundable. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 24 July 2019 at 16PM</p> <p><i>Briefing Session:</i> To be held on 26 July 2019, at 11:00. On site Vukanimazulu S School at Pongola.</p> <p><i>Site Meeting(s):</i> On site (Vukanimazulu S School) at Pongola.</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 12 July 2019 to 24 July 2019 at 16H00</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03961 W	2019-08-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at kwaNsele Primary School. Nongoma. CIDB Grading: 4GB or Higher Contract Period: Eight months. Sale of documents strictly from 12 July 2019 to 24 July 2019 at 16PM. Any late payments made after this will not be considered. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 12 July 2019 at 16PM</p> <p><i>Briefing Session:</i> To be held on 25 July 2019, at 11:00. On site (kwaNsele P School), Nongoma.</p> <p><i>Site Meeting(s):</i> On site (kwaNsele P School), Nongoma.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 12 July 2019 to 24 July 2019.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 01900 W	2019-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON: DUNCAN VILLAGE: NEW OFFICE ACCOMMODATION FOR SASSA: LOCAL OFFICE: FOR A PERIOD OF FIVE (5) YEARS.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SASSA, Duncan Village, Local Office in East London a space measuring as follow: 636.36m² and minimum of 11 secured parking bays on site: Locality: Duncan Village. This bid will be evaluate in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: See Category A; Category B; Category C, With B-BBEE certificate status level 4 or above & Category D; refers to property funds listed on the Stock Exchange.</p> <p>Bidders must obtain a minimum of 70% to be considered for further evaluation</p> <p>Functionality criteria: (a) Locality - 40, (b) Accessibility - 20, (c) Suitability - 40.</p> <p><i>Briefing Session:</i> To be held on 23 July 2019, at 11:00. A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 12TH OF SEPTEMBER 2018 AT 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 2ND FLOOR BOARDROOM..</p> <p><i>Site Meeting(s):</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 2ND FLOOR BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY</p> <p><i>For technical information please contact:</i> MISS. NOMFUNDO MFIKI. <i>Tel:</i> 041- 408 2050. <i>Fax:</i> 041- 484 1385 <i>Email:</i> nomfundo.mfiki@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>LSPE06/ 2019</p>	<p>2019-08-06 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CATERING SERVICES AT GA-RANKUWA REARABILWE CHILD AND YOUTH CARE CENTRE FOR PERIOD OF 36 MONTHS FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 11:00. Compulsory Briefing Session At 2829 Zone 2 Sedumedi Street, Ga-Rankuwa.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website https://e-tenders.gauteng.gov.za/e-tenders or https://etenders.treasury.gov.za – NO COST; 2. E-mail tender. admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2019. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Lydia Mfolo. <i>Tel:</i> 012 700 9451 <i>Email:</i> lydia.mfolo@gauteng.gov.za. <i>Hours:</i> 012 700 9451.</p> <p><i>For completion of bid documents please contact:</i> Victor Binda, <i>Tel:</i> 011 355 7645, <i>Email:</i> victor.binda@gauteng.gov.za, <i>Hours:</i> 011 355 7645.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	<p>Gauteng: Department of Social Development: Tenders and Contracts</p>	<p>GT/ GDSD/ 042/ 2019</p>	<p>2019-08-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Purchase of Park-home for Motor Licensing Bureau (MLB) Newcastle</p> <p><i>Briefing Session:</i> To be held on 25 July 2019, at 10:00. Cost Centre Newcastle no 6 Faraday Street, Newcastle, 2940.</p> <p><i>Site Meeting(s):</i> Cost Centre Newcastle no 6 Faraday Street, Newcastle, 2940.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport 172 Burger Street, Cost of Documents: R330.00, <i>Payment Details:</i> A non-refundable tender deposit of R330.00 is required cash only, <i>Notes:</i> Tender documents will be available as from Friday, 12 July 2019 till 24 July 2019 (08h00 till 15h30) Office Hours.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport 172 Berger Street, Pietermaritzburg. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Bongani Magwaza. <i>Tel:</i> 036 638 4400 <i>Email:</i> Bongani.Magwaza@kzntransport.gov.za. <i>Hours:</i> 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 till 16h00.</p>	KwaZulu-Natal: Department of Transport: Ladysmith Region	ZNB0012/ 19T	2019-08-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAROW: TYGERBERG HOSPITAL- FIRE DETECTION AND ALARM SYSTEM FOR PROTEA COURT AND DOCTOR'S RESIDENCE</p> <p>CIDB GRADING- 4SF OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 30 July 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> TYGERBERG HOSPITAL- WORKSHOPS.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R220.00, <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> CONRAD HERING. <i>Tel:</i> 021 483 8506 <i>Email:</i> conrad.hering@westerncape.gov.za. <i>Hours:</i> 08:30-15:30.</p> <p><i>For completion of bid documents please contact:</i> CONRAD HERING, <i>Tel:</i> 021 483 8506, <i>Email:</i> conrad.hering@westerncape.gov.za, <i>Hours:</i> 08:30-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S018/ 19	2019-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the leasing of an office building for ICASA's Western Cape Regional Office, for a period of Five (05) years with the option to renew for a further Five (05) years on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Briefing Session:</i> To be held on 01 August 2019, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> ICASA 350 Witch-Hazel Avenue Block C, Eco- point office Park, Eco-Park, Centurion, 0169.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / Tenders / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 350 Witch-Hazel Avenue Block C, Eco- point office Park, Eco-Park, Centurion, 0169. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue Block C, Eco- point office Park, Eco-Park, Centurion, 0169 before or on the closing date</p> <p><i>For technical information please contact:</i> Johannes (Jowi) Molomo. <i>Tel:</i> 012 568 3810 <i>Email:</i> Jmolomo@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes (Jowi) Molomo, <i>Tel:</i> 012 568 3810, <i>Email:</i> Jmolomo@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on:</p> <p>(a) submission of the required documents,</p> <p>(b) functionality</p> <p>(c) and on PPPFA preference points system.</p> <p>Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation.</p> <p>The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Corporate Facilities	ICASA 13/ 2019	2019-08-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Monthly services and maintenance of lifts and escalators in Cluster 3 building</p> <p>Required CIDB grading: 4SI and Higher</p> <p>MANDATORY REQUIREMENTS. Only tenderer having a valid CIDB grade 4SI or higher will be considered. Submission of completed form of offer and acceptance.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 12 July 2019 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 15th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R200.00 per document. Bidders can also download tender documents from www.etenders.gov.za ., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Mr. Tawanda Taruvunga. <i>Tel:</i> 076 945 0942 <i>Email:</i> Tawanda.Taruvunga@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Bella Tladi, <i>Tel:</i> 082 719 6531, <i>Email:</i> Bella.Tladi@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =70 points.).Company Experience=30;Key staff and qualifications=30 and Maintenance Services by Original Equipment Manufacturer (40)</p> <p>Detailed information on Functionality, Mandatory and other administrative requirements are included in the tender document..</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health	DID 07/ 07/ 2019	2019-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Monthly services and maintenance of lifts and escalators in Cluster 4 building</p> <p>Required CIDB grading: 6SI or Higher</p> <p>MANDATORY REQUIREMENTS. Only tenderer having a valid CIDB grade 6SI or Higher will be considered. Submission of completed form of offer and acceptance.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 12 July 2019 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 15th floor tender office between 8:30 and 15pm., Cost of Documents: Non-refundable cash of R200.00 per document. Bidders can also download tender documents from www.etenders.gov.za ., Payment Details: cash only, Notes: No bid related enquiries will be considered after the closing date.</i></p> <p><i>Post or Deliver Bids to: Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.</i></p> <p><i>For technical information please contact: Mr. Tawanda Taruvunga. Tel: 076 945 0942 Email: Tawanda.Taruvunga@gauteng.gov.za. Hours: 07h30-16h00.</i></p> <p><i>For completion of bid documents please contact: Bella Tladi, Tel: 082 719 6531, Email: Bella.Tladi@gauteng.gov.za, Hours: 07h30-16h00.</i></p> <p>functionality criteria.=100 points, Minimum functionality threshold =70 points.).Company Experience=30;Key staff and qualification=30 and Maintenance Services by Original Equipment Manufacturer (40)</p> <p>Detailed information on Functionality, Mandatory and other administrative requirements are included in the tender document..</p>	<p>Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health</p>	<p>DID 08/ 07/ 2019</p>	<p>2019-08-02 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Monthly services and maintenance of lifts and escalators in Cluster 6 building</p> <p>Required CIDB grading: 4SI and Higher</p> <p>MANDATORY REQUIREMENTS. Only tenderer having a valid CIDB grade 4SI or higher will be considered. Submission of completed form of offer and acceptance.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 12 July 2019 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 15th floor tender office between 8:30 and 15pm., Cost of Documents: Non-refundable cash of R200.00 per document. Bidders can also download tender documents from www.etenders.gov.za ., Payment Details: cash only, Notes: No bid related enquiries will be considered after the closing date.</i></p> <p><i>Post or Deliver Bids to: Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.</i></p> <p><i>For technical information please contact: Mr. Tawanda Taruvunga. Tel: 076 945 0942 Email: Tawanda.Taruvunga@gauteng.gov.za. Hours: 07h30-16h00.</i></p> <p><i>For completion of bid documents please contact: Bella Tladi, Tel: 082 719 6531, Email: Bella.Tladi@gauteng.gov.za, Hours: 07h30-16h00.</i></p> <p>functionality criteria.=100 points, Minimum functionality threshold =70 points.).Company Experience=30;Key staff and qualification=30 and Maintenance Services by Original Equipment Manufacturer (40)</p> <p>Detailed information on Functionality, Mandatory and other administrative requirements are included in the tender document..</p>	<p>Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health</p>	<p>DID 09/ 07/ 2019</p>	<p>2019-08-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Monthly services and maintenance of lifts and escalators in Cluster 7 building</p> <p>Required CIDB grading: 5SI or Higher</p> <p>MANDATORY REQUIREMENTS. Only tenderer having a valid CIDB grade 5SI or Higher will be considered. Submission of completed form of offer and acceptance.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 12 July 2019 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 15th floor tender office between 8:30 and 15pm., Cost of Documents: Non-refundable cash of R200.00 per document. Bidders can also download tender documents from www.etenders.gov.za., Payment Details: cash only, Notes: No bid related enquiries will be considered after the closing date.</i></p> <p><i>Post or Deliver Bids to: Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.</i></p> <p><i>For technical information please contact: Mr. Tawanda Taruvunga. Tel: 076 945 0942 Email: Tawanda.Taruvunga@gauteng.gov.za. Hours: 07h30-16h00.</i></p> <p><i>For completion of bid documents please contact: Bella Tladi, Tel: 082 719 6531, Email: Bella.Tladi@gauteng.gov.za, Hours: 07h30-16h00.</i></p> <p>functionality criteria.=100 points, Minimum functionality threshold =70 points.).Company Experience=30;Key staff and professional=30 and Maintenance Services by Original Equipment Manufacturer (40)</p> <p>Detailed information on Functionality, Mandatory and other administrative requirements are included in the tender document..</p>	<p>Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health</p>	<p>DID 10/ 07/ 2019</p>	<p>2019-08-02 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Monthly services and maintenance of lifts and escalators in Cluster 9 building</p> <p>Required CIDB grading: 2SI and Higher</p> <p>MANDATORY REQUIREMENTS. Only tenderer having a valid CIDB grade 2SI or higher will be considered. Submission of completed form of offer and acceptance.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 12 July 2019 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 15th floor tender office between 8:30 and 15pm., Cost of Documents: Non-refundable cash of R200.00 per document. Bidders can also download tender documents from www.etenders.gov.za., Payment Details: cash only, Notes: No bid related enquiries will be considered after the closing date.</i></p> <p><i>Post or Deliver Bids to: Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.</i></p> <p><i>For technical information please contact: Mr. Tawanda Taruvunga. Tel: 076 945 0942 Email: Tawanda.Taruvunga@gauteng.gov.za. Hours: 07h30-16h00.</i></p> <p><i>For completion of bid documents please contact: Bella Tladi, Tel: 082 719 6531, Email: Bella.Tladi@gauteng.gov.za, Hours: 07h30-16h00.</i></p> <p>functionality criteria.=100 points, Minimum functionality threshold =70 points.).Company Experience=30;Key staff and qualification=30 and Maintenance Services by Original Equipment Manufacturer (40)</p> <p>Detailed information on Functionality, Mandatory and other administrative requirements are included in the tender document..</p>	<p>Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health</p>	<p>DID 12/ 07/ 2019</p>	<p>2019-08-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Monthly services and maintenance of lifts and escalators in Cluster 8 building</p> <p>Required CIDB grading: 4SI or Higher</p> <p>MANDATORY REQUIREMENTS. Only tenderer having a valid CIDB grade 4SI or higher will be considered. Submission of completed form of offer and acceptance.</p> <p>Briefing Session: N/A.</p> <p>Site Meeting(s): N/A.</p> <p>Bids obtainable from: 12 July 2019 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 15th floor tender office between 8:30 and 15pm., Cost of Documents: Non-refundable cash of R200.00 per document. Bidders can also download tender documents from www.etenders.gov.za., Payment Details: cash only, Notes: No bid related enquiries will be considered after the closing date.</p> <p>Post or Deliver Bids to: Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.</p> <p>For technical information please contact: Mr. Tawanda Taruvunga. Tel: 076 945 0942 Email: Tawanda.Taruvunga@gauteng.gov.za. Hours: 07h30-16h00.</p> <p>For completion of bid documents please contact: Bella Tladi, Tel: 082 719 6531, Email: Bella.Tladi@gauteng.gov.za, Hours: 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =70 points.).Company Experience=30;Key staff and qualification=30 and Maintenance Services by Original Equipment Manufacturer (40)</p> <p>Detailed information on Functionality, Mandatory and other administrative requirements are included in the tender document..</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health	DID 11/ 07/ 2019	2019-08-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF SELECTED MATERIAL FOR BEDDING AND BACKFILLING FOR GIYANI WATER PROJECT</p> <p>Briefing Session: To be held on 01 June 2122, at 10:00. No briefing..</p> <p>Bids obtainable from: NATIONAL TREASURY E-TENDER PORTAL, Cost of Documents: N/A, Payment Details: N/A, Notes: DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p>Post or Deliver Bids to: LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE, LNW TENDER BOX. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p>For technical information please contact: Mr Musa Ngoveni. Tel: 015 295 1800 Email: musan@lepelle.co.za. Hours: 08h00 TO 16H30.</p> <p>For completion of bid documents please contact: Ms Emily Mabetlela, Tel: 015 295 1800, Email: emily2m@lepelle.co.za, Hours: 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 21/ 18/ 19	2019-08-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Open Source NEMISA Learner Management System (LMS) for a period of three (3) years.</p> <p>Briefing Session: To be held on 19 July 2019, at 10:00. Compulsory Briefing session, NEMISA Offices, 21 Girton Road Parktown, Johannesburg 2193.</p> <p>Site Meeting(s): N/A.</p> <p>Bids obtainable from: www.nemisa.co.za, Payment Details: No payment.</p> <p>Post or Deliver Bids to: Tender box on the Ground Floor, 21 Girton Road, Parktown, Johannesburg 2193. All documents should be forwarded on a sealed package clearly marked the description of the tender. The address, Bid No and closing date must appear on the front of the envelope.</p> <p>For technical information please contact: Ms Busisiwe Masilela. Tel: 0114840583 Email: scm@nemisa.co.za. Hours: 08:00 to 16:30 (Monday to Friday).</p> <p>For completion of bid documents please contact: Ms Busisiwe Masilela, Tel: 0114840583, Email: scm@nemisa.co.za, Hours: 08:00 to 16:30 (Monday to Friday).</p>	Gauteng: National Electronic Media Institute of South Africa: Finance	NEMISA/ 2019/ LMS SYSTEM/ RFB007	2019-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OCJ2019/03: TERMS OF REFERENCE TO REQUEST FOR BIDS FROM SERVICE PROVIDERS TO PROVIDE TRANSLATION SERVICES FOR ALL SUPERIOR COURTS FOR THE PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Briefing Session:</i> To be held on 23 July 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685 (Canteen).</p> <p><i>Bids obtainable from:</i> Bid documents will be available from Office of the Chief Justice website: www.judiciary.org.za and National Treasury e portal, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on our website: www.judiciary.org.za and National Treasury e portal.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> Shamilla Nakool. Tel: 010 493 2563 Email: snakool@judiciary.org.za. Hours: 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> M Nkotsoe, Tel: 010 493 2677, Email: BidEnquiries@judiciary.org.za, Hours: 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: COURT ADMINISTRATION	OCJ2019/ 03	2019-08-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR BID NO OCJ2019/04: THE DEVELOPMENT OF THE OFFICE OF THE CHIEF JUSTICE E-JUDICIARY SUPPORT SOLUTION</p> <p><i>Briefing Session:</i> To be held on 22 July 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685 (Canteen).</p> <p><i>Bids obtainable from:</i> Bid documents will be available from Office of the Chief Justice website: www.judiciary.org.za and National Treasury e portal, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on our website: www.judiciary.org.za and National Treasury e portal.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> Mpumi Mabanga. Tel: 010 493 2552 Email: mmabanga@judiciary.org.za. Hours: 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> M Nkotsoe, Tel: 010 493 2677, Email: BidEnquiries@judiciary.org.za, Hours: 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: INFORMATION COMMUNICATION TECHNOLOGY	OCJ2019/ 04	2019-08-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT AN ELECTRONIC DOCUMENT AND RECORDS MANAGEMENT SYSTEM FOR CHIEF DIRECTORATE: PROFESSIONAL ETHICS</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 10:00. Non - Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> PUBLIC SERVICE COMMISSION HOUSE, 536 Francis Baard Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> PUBLIC SERVICE COMMISSION HOUSE, 536 Francis Baard Street, Arcadia, Pretoria or PSC website: www.psc.gov.za under icon for tenders, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PUBLIC SERVICE COMMISSION HOUSE, 536 Francis Baard Street, Arcadia, Pretoria. Bid documents should be hand delivered to our Tender Box at reception not later than 02 August 2019 @ 11:00</p> <p><i>For technical information please contact:</i> MR Mpho Basitere. Tel: 012 352 1036 Email: MphoB@opsc.gov.za. Hours: 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Regina Sibanda / Adri Coetzer, Tel: 012 352 1291 / 012 352 1111, Email: ReginaS@opsc.gov.za / AdriC@opsc.gov.za, Hours: 8:30-16:00.</p>	Gauteng: Office of the Public Service Commission: Supply Chain Management	OPSC 002/ 19	2019-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide courier services for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 22 July 2019, at 11:00. Road Accident Fund, 2 Eco Glades, 420 Witch-Hazel Avenue, Centurion.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Shadi Matlou. <i>Tel:</i> (012) 649 2030 <i>Email:</i> shadiM@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shadi Matlou, <i>Tel:</i> (012) 649 2030, <i>Email:</i> shadiM@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2019/ 00017	2019-08-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T563 - Appointment of a grade 6GB CIDB registered contractor for the construction of a skills development centre in Mkuze, in the Umkhanyakude district municipality.</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 13:00. Umkhanyakude District Municipality Mkuze (GPS-27.6199002, 32.0264877, 15) (Umkhuze is a Small Town in Northern Kwazulu-Natal, South Africa. it is located approximately 350 Km from The City of Durban).</p> <p><i>Site Meeting(s):</i> Umkhanyakude District Municipality Mkuze (GPS-27.6199002, 32.0264877, 15) (Umkhuze is a Small Town in Northern Kwazulu-Natal, South Africa. it is located approximately 350 Km from The City of Durban).</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact:</i> Nyiko Michavi. <i>Tel:</i> 011 694 8693. <i>Fax:</i> 086 242 1857 <i>Email:</i> NyikoM@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCE: PROC T563	2019-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T564 - Appointment of a grade 6GB CIDB registered contractor for the construction of a skills development centre in Paulpietersburg (Dumbe).</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 10:00. ERF 636, Portion 10 Farm, Frischgewaagd, No 17210. East of Paulpietersburg, South of Bilanyoni –C in Kwa-Zulu in the Natal Province.Co-Ordinates: -27,397773: 30,948327.</p> <p><i>Site Meeting(s):</i> RF 636, Portion 10 Farm, Frischgewaagd, No 17210. East of Paulpietersburg, South of Bilanyoni –C in Kwa-Zulu in the Natal Province.Co-Ordinates: -27,397773: 30,948327..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday: 08h00-1600</p> <p><i>For technical information please contact:</i> Nyiko Michavi. <i>Tel:</i> 011 694 8693. <i>Fax:</i> 086 242 1857 <i>Email:</i> NyikoM@serviceseta.org.za.. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za;, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T564	2019-08-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T565 - Appointment of a service provider for learner payroll data repository system.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday: 08h00-1600</p> <p><i>For technical information please contact:</i> Ria Jordaan. <i>Tel:</i> 011 276 9679. <i>Fax:</i> 086 242 1857 <i>Email:</i> RiaJ@serviceseta.org.za.. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za;, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T565	2019-07-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T566 - Appointment of a service provider in the catering industry to manage and render in-house canteen services at Services SETA.</p> <p><i>Briefing Session:</i> To be held on 19 July 2019, at 12:00. Service SETA Office (20 Eton Road, Parktown,JHB).</p> <p><i>Site Meeting(s):</i> Service SETA Office (20 Eton Road, Parktown,JHB).</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday : 08h00-1600</p> <p><i>For technical information please contact:</i> Makhaya Blaai. <i>Tel:</i> 011 694 8643. <i>Fax:</i> 086 242 1857 <i>Email:</i> Khayab@serviceseta.org.za.. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za;, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T566	2019-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T545 - Appointment of a service provider for electronic brand stationery governance tool.</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 10:00. Service SETA Office (20 Eton Road, Parktown,JHB).</p> <p><i>Site Meeting(s):</i> Service SETA Office (20 Eton Road, Parktown,JHB).</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Duduzile Mwelase. <i>Tel:</i> 011 276 9742. <i>Fax:</i> 086 242 1857 <i>Email:</i> DuduzileM@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T545	2019-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance and support of SAGE 300 ERP (ACCPAC) including new installations, upgrade, training and development to the South African Qualifications Authority (SAQA) for a period of three (3) years.</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION WILL BE HELD.</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028 AND SAQA WEBSITE www.saqo.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.</p> <p><i>For technical information please contact:</i> Precious Mbingo. <i>Tel:</i> 012 431 5011. <i>Fax:</i> 012 431 5061 <i>Email:</i> tenders@saqa.co.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Jeremy Thomas, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> tenders@saqa.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: DIRECTORATE OF FINANCE AND ADMINISTRATION	SAQA 0003/ 19 DFA	2019-08-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance and repair of Heating, Ventilation, Air- Conditioning (HVAC) infrastructure of the South African Qualifications Authority (SAQA) building, including new installations for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 22 July 2019, at 11:00. A Compulsory briefing session includes a site visit.</p> <p><i>Site Meeting(s):</i> SAQA House, 1067 Arcadia Street, Hatfield Pretoria, 0028.</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028 AND SAQA WEBSITE www.saqo.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.</p> <p><i>For technical information please contact:</i> Precious Mbingo. <i>Tel:</i> 012 431 5011. <i>Fax:</i> 012 431 5061 <i>Email:</i> tenders@saqa.co.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Jeremy Thomas, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> tenders@saqa.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: DIRECTORATE OF FINANCE AND ADMINISTRATION	SAQA 0004/ 19 DFA	2019-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance and Support of SAQA Local Area Network (LAN) and Wide Area Network (WAN) Security services including new installations for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 22 July 2019, at 11:00. A Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> SAQA House, 1067 Arcadia Street, Hatfield Pretoria, 0028.</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028 AND SAQA WEBSITE www.saqa.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.</p> <p><i>For technical information please contact:</i> Lesedi Rapholo. <i>Tel:</i> 012 431 5158. <i>Fax:</i> 012 431 5039 <i>Email:</i> tenders@saqa.co.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Jeremy Thomas, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> tenders@saqa.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: INFORMATION TECHNOLOGY	SAQA 0005/ 19 IT	2019-08-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT BACKGROUND SCREENING FOR NOMINATED CANDIDATES PRIOR TO APPOINTMENT FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 19 July 2019, at 10:00. Compulsory Site Briefing.</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 tender publication portal: www.tenders.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> Priscilla Phahlamohlaka. <i>Tel:</i> (012) 400 2062 <i>Email:</i> PriscillaS@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Portia Kwena Mabokela, <i>Tel:</i> 012 400 2201, <i>Email:</i> portiamab@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 Points on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	National: South African Social Security Agency: CS	SASSA: 11- 19- HCM	2019-08-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment a service provider to conduct employee climate and culture survey.</p> <p><i>Briefing Session:</i> To be held on 22 July 2019, at 11:00. Compulsory briefing session, at the South African Weather Service Head Office..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Johan Oosthuizen. <i>Tel:</i> 012 367 6159 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Johan Oosthuizen, <i>Tel:</i> 012 367 6159, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Corporate and Regulatory Services	SAWS- 194/ 19	2019-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to operationalize SAWS Talent Management Framework including development of the career pathing architecture and implementation of succession planning.</p> <p><i>Briefing Session:</i> To be held on 23 July 2019, at 11:00. Compulsory briefing session, at the South African Weather Service Head Office..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> South African Weather Service Head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157. Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Johan Oosthuizen. <i>Tel:</i> 012 367 6159 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Johan Oosthuizen, <i>Tel:</i> 012 367 6159, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Corporate and Regulatory Services	SAWS- 204/ 19	2019-08-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a suitable service provider to perform continuous general building maintenance at the SAWS Head Office – Eco Park Centurion and Irene Weather Office, for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 14:00. Non-compulsory briefing session, at the South African Weather Service Head Office..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Johan Oosthuizen. <i>Tel:</i> 012 367 6159 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Johan Oosthuizen, <i>Tel:</i> 012 367 6159, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Facilities.	SAWS- 206/ 19	2019-08-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a suitable service provider to conduct gardening services at the Irene Weather Office, for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 10:00. Non-compulsory briefing session, at the Irene Weather Office - Agricultural Research Council (ARC) premises, Main road, Irene..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Johan Oosthuizen. <i>Tel:</i> 012 367 6159 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Johan Oosthuizen, <i>Tel:</i> 012 367 6159, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Facilities	SAWS- 205/ 19	2019-08-02 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The construction of a children's memorial and labyrinth. The project includes the following: 3 circular sections with built-in seating in brick and sandstone with a resin plaster finish; hand-made glazed ceramic tiles to depict selected quotations; clay brick pavers to form a labyrinth; planting; laser-cut figurines and a laser-etched granite slab. The project will require a access to various highly-skilled trades and suppliers.</p> <p><i>Briefing Session:</i> To be held on 08 July 2019, at 11:00. 08 July 2019 at the War Museum @ 11:00.</p> <p><i>Bids obtainable from:</i> LimCo Quantity Surveyors, Arbitration & Project Management CC 5A Louis Botha Avenue, Waverley , BLOEMFONTEIN, 9300, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> ROODT* Architects, 7 Ray Champion Avenue, Lilyvale, BLOEMFONTEIN, 9300</p> <p><i>For technical information please contact:</i> Anton Roodt. <i>Tel:</i> 051-406 2100. <i>Fax:</i> - <i>Email:</i> anton@roodtarchitects.co.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Elré van der Walt, <i>Tel:</i> 051-436 2124, <i>Fax:</i> -, <i>Email:</i> hers@limcoqsza.co.za, <i>Hours:</i> 09:00 - 17:00.</p>	Free State: Department of Arts and Culture: War Museum of the Boer Republics	LIM522	2019-08-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Encutshe Primary School. Vryheid. CIDB Grading: 4GB or Higher Contract Period: Eight months. Sale of documents strictly from 12 July 2019 to 23 July 2019 at 16PM. Any late payments made after this will not be considered. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 12 July 2019 at 16PM</p> <p><i>Briefing Session:</i> To be held on 24 July 2019, at 13:00. On site (Encutshe P School), Vryheid.</p> <p><i>Site Meeting(s):</i> On site (Encutshe P School), Vryheid.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 12 July 2019 to 23 July 2019.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 01865 W	2019-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPINGTON AREA: Servicing & maintenance of cold and freezer rooms for 24 months.</p> <p>Bidders should have a : CIDB Grading: 4MEor 4MEor higher OR 4ME PE or 4ME PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1</p> <p>c. Certificates will be verified with issuing Institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification.</p> <p><i>Briefing Session:</i> To be held on 23 July 2019, at 11:00. Compulsory Site Meeting.</p> <p><i>Site Meeting(s):</i> UPINGTON SANDF: 8 SAI.</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 I. 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- 108562	2019-08-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for construction of the Pack house in Thulamahashe situated in Bushbuckridge Local Municipality at Ehlanzeni District Municipality in Mpumalanga Province.</p> <p><i>Briefing Session:</i> To be held on 23 July 2019, at 11:00. There will be a compulsory briefing session at Thulamahashe DARDLEA office in Thulamahashe in Bushbuckridge Local Municipality..</p> <p><i>Site Meeting(s):</i> There will be a compulsory briefing session at Thulamahashe DARDLEA office in Thulamahashe in Bushbuckridge Local Municipality..</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Nelspruit on the 18 July 2019., <i>Cost of Documents:</i> Hard copy documents are available at R200., <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: CONMP0011 (2019/2020)., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applicable..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr SM Ndima. <i>Tel:</i> 013 762 8022/8014 or 076 640 2632. <i>Fax:</i> 086 570 9467 <i>Email:</i> sydney.ndima@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, <i>Tel:</i> 013 7548034/38/66/37, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows: More information on the above Local Production and Content is detailed in the Terms of Reference..</p>	Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development	CONMP 00011 (2019- 2020)	2019-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROPERTY RENOVATIONS AT 10 VAN ECK STREET, SASOLBURG, FREE STATE</p> <p><i>Briefing Session:</i> To be held on 19 July 2019, at 10:00. COMPULSORY BRIEFING SESSION AT 10 VAN ECK STREET, SASOLBURG ON THE 19TH OF JULY 2019 AT 10:00 AM.</p> <p><i>Site Meeting(s):</i> 10 VAN ECK STREET, SASOLBURG on 19 July 2019 at 10: 00 am.</p> <p><i>Bids obtainable from:</i> FDC website, www.fdc.co.za and E-Tenders portal, www.etenders.gov.za from 12 JULY 2019., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein,9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein,9301</p> <p><i>For technical information please contact:</i> Khanyisa Tobose and Paul Mompoti. <i>Tel:</i> 051 400 0800 <i>Email:</i> khanyisa@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtinkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> scmqueries@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p> <p>i. Only locally produced goods or locally manufactured goods, meeting the stipulated minimum threshold for local production and content, will be considered.</p> <p>ii. CIDB GRADING 3GB.</p>	Free State: Free State Development Corporation: PROPERTY	FDC RFP NO. 006/ 2019	2019-08-02 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rental of Building for Office Space</p> <p><i>Briefing Session:</i> To be held on 23 July 2019, at 11:00. A Compulsory briefing session will take place at Interfront, Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West on 23 July 2019 at 11:00am.</p> <p><i>Bids obtainable from:</i> Interfront's website: http://www.interfront.co.za/procurement.html, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Interfront Tender Box: Interfront, Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West. No tender documents will be accepted after 11:00am, 02 August 2019</p> <p><i>For technical information please contact:</i> Lynn Solomons. <i>Tel:</i> 021 840 3400. <i>Fax:</i> 021 840 3401 <i>Email:</i> procurement@interfront.co.za. <i>Hours:</i> Mondays to Fridays, 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lynn Solomons, <i>Tel:</i> 021 840 3400, <i>Fax:</i> 021 840 3401, <i>Email:</i> procurement@interfront.co.za, <i>Hours:</i> Mondays to Fridays, 08:00 to 17:00.</p>	Western Cape: South African Revenue Service: Interfront	RFT- 4- 2019/ 20	2019-08-02 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Purchase of Soils, Chemical, Concrete and Asphalt Laboratory Equipment for Inkosi Mhlabunzima House Materials Laboratory</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201</p> <p>"B" Block Acquisitions Section, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> A non-refundable tender deposits of R270.00 is required in cash only, <i>Notes:</i> Tender document will be available on the 12 July 2019 till 05 August 2019 from Monday to Friday between 08h00 till 15h00.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201</p> <p>. Tenders Proposals may only be submitted on the documentation that is issued</p> <p><i>For technical information please contact:</i> Simphiwe Nene. <i>Tel:</i> 033 355 8615. <i>Fax:</i> 033 355 3962 <i>Email:</i> Simphiwe.Nene@kzntransport.gov.za. <i>Hours:</i> 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Technology Transfer Centre	ZNB0017/ 18T	2019-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Layerworks and Surfacing on Main Road 263 (P263), km 9 to km 13 - CIDB Grading 8CE or higher</p> <p><i>Briefing Session:</i> To be held on 23 July 2019, at 10:00. KZN Department of Transport Ladysmith Regional Offices - 12 Hyde Road, Ladysmith, 3370.</p> <p><i>Site Meeting(s):</i> KZN Department of Transport Ladysmith Regional Offices - 12 Hyde Road, Ladysmith, 3370.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street Pietermaritzburg, 3201, <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> A non-refundable tender deposit of R610.00 is required in cash only, <i>Notes:</i> Tender document will be available as from 10H00, Monday 15 July 2019 up until 22 July 2019 from Monday to Friday (08h00 to 15h30).</p> <p><i>Post or Deliver Bids to:</i> 172 Burger Street, Pietermaritzburg, 3201.. Tenders Proposals may only be submitted on the documentation that is issued on a sealed envelope with the bidders name and the contract number</p> <p><i>For technical information please contact:</i> Nobuhle Shabalala. <i>Tel:</i> 031 324 2200. <i>Fax:</i> 031 324 2222 <i>Email:</i> nobuhle@ibhongo.co.za. <i>Hours:</i> 08h00 to 16h30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Nobuhle Shabalala, <i>Tel:</i> 031 324 2200, <i>Fax:</i> 031 324 2222, <i>Email:</i> nobuhle@ibhongo.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	KwaZulu-Natal: Department of Transport: TIRS-Construction	ZNT 3475/ 18 T	2019-08-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1130.01: FRAMEWORK AGREEMENT: REPAIR OF DISTRESSED AREAS BY CORRECTIONS AND OVERLAYS USING ASPHALT PRODUCTS (WC)</p> <p>CIDB GRADING: 2CE OR HIGHER</p> <p>FUNCTIONALITY CRITERIA SYSTEM WILL BE USED: MINIMUM THRESHOLD: 60 POINTS</p> <p>LOCATION OF HEAD OFFICE- 5 ;RELEVANT PROJECT EXPERIENCE- 30 RESOURCES- 30;CONTRACT MANAGEMENT- 5;</p> <p>CONSTRUCTION CAPABILITIES- 30</p> <p><i>Briefing Session:</i> COMPULSORY TO ATTEND AT LEAST ONE OF THE FOLLOWING CLARIFICATION MEETINGS.</p> <p><i>Site Meeting(s):</i> PIKETBERG PUBLIC LIBRARY, PIKETBERG- 23 JULY 2019 @ 10:00; OAKDALE CLUB & CONFERENCE VENUE, BELLVILLE- 24 JULY 2019 @ 10:00; OUDTSHOORN DRE OFFICES, OUDTSHOORN- 25 JULY 2019 @ 10:00.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> GLYNN LLEWELLYN. <i>Tel:</i> 021 483 823 <i>Email:</i> glynn.llewellyn@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> GLYNN LLEWELLYN, <i>Tel:</i> 021 483 823, <i>Email:</i> glynn.llewellyn@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S024/ 19	2019-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of contractors to execute the sealing of derelict holdings</p> <p><i>Briefing Session:</i> To be held on 23 July 2019, at 10:00. The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing..</p> <p><i>Site Meeting(s):</i> Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 002 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: PMO	MTK 08/ 2019	2019-08-13 at 12:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render a standard cleaning and hygiene service for a period of 24 months for the Richards Bay District Office in the Department of Rural Development and Land Reform: KwaZulu-Natal</p> <p><i>Briefing Session:</i> To be held on 19 July 2019, at 11:00. DRDLR Offices, 5th Floor ABSA Building: Lakeview Terrace: Richards Bay.</p> <p><i>Site Meeting(s):</i> DRDLR Offices, 5th Floor ABSA Building: Lakeview Terrace: Richards Bay.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank</p> <p>Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 16 July 2019..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Ms Bongani Msweli. <i>Tel:</i> 035 789 1035. <i>Fax:</i> 035 789 1092 <i>Email:</i> bongi.msweli@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (724) 3D	2019-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OFFERS ARE HEREBY INVITED FOR THE PURCHASE OF AN IMMOVABLE ASSET IN EXTENT OF APPROXIMATELY 1 607.00M2, ERF 533, 12 ALICES RIDE STREET, PINELANDS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> FREE, <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> Cheryl Petersen. <i>Tel:</i> 021 483 2481 <i>Email:</i> cheryl.petersen@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Cheryl Petersen, <i>Tel:</i> 021 483 2481, <i>Email:</i> cheryl.petersen@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S017/ 19	2019-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Office Cleaning Services at the South African Medical Research Council Sites Kwazulu Natal</p> <p><i>Briefing Session:</i> To be held on 24 July 2019, at 10:30. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> South African Medical Research Council, 123 Jan Hofmeyer Road, Westville.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, 491 Peter Mokaba Ridge Road, Overport Durban, 4091. - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Devan Govender. <i>Tel:</i> 031 242 3714. <i>Fax:</i> 021 9380611 <i>Email:</i> devan.govender@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: HPRU	SAMRC/ HPRU-POOCS/ 2019/ 12	2019-08-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Security and Tactical Service Provider for Site Visits and Investigations of Derelict Holdings</p> <p><i>Briefing Session:</i> To be held on 24 July 2019, at 10:00. The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing..</p> <p><i>Site Meeting(s):</i> Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 002 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: PMO	MTK 09/ 2019	2019-08-13 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BLOEMFONTEIN SUPREME COURT OF APPEAL: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 24 July 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> BLOEMFONTEIN SUPREME COURT OF APPEAL.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <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> Lydia Molelekoa. <i>Tel:</i> 051 408 7314. <i>Fax:</i> N/A <i>Email:</i> lydia.molelekoa@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/ 021	2019-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SASOLBURG MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 25 July 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> SASOLBURG MAGISTRATE OFFICE.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <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> Lydia Molelekoa. <i>Tel:</i> 051 408 7314. <i>Fax:</i> N/A <i>Email:</i> lydia.molelekoa@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/ 020	2019-08-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE CLEANING SERVICES TO THE NHBRC (HEAD OFFICE) FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP, ROAD SUNNINGHILL, JOHANNESBURG.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE: 27 LEEUWKOP, ROAD SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC Website: www.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: Facilities Management	NHBRC 05/ 2019	2019-08-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A PHYSICAL SECURITY SERVICES CONTRACT FOR FIVE (5) SITA PRETORIA OFFICES (ERASMUSKLOOF, BETA, NUMERUS, CENTURION AND BLENNY) FOR A PERIOD OF 36 (THIRTY SIX) MONTHS.</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Thabelo Mutshinyalo. <i>Tel:</i> 012 482 2127 <i>Email:</i> Thabelo.mutshinyalo@sitaco.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo, <i>Tel:</i> 012 482 2127, <i>Email:</i> Thabelo.mutshinyalo@sitaco.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: SITA: SITA PHYSICAL SECURITY	RFB 1970/ 2019	2019-08-02 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLY QUALIFIED BUSINESS SCHOOL TO IMPLEMENT THE INTERNATIONAL EXECUTIVE DEVELOPMENT PROGRAMME/S (IEDP) IN BANKING</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 11:00. Non compulsory briefing Session.</p> <p><i>Site Meeting(s):</i> BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za</p> <p>- PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Jack Serite. <i>Tel:</i> 011 805 9661 <i>Email:</i> jacks@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> 011 805 9661, <i>Email:</i> jacks@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2018/ RFB417	2019-08-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Internal Audit Services</p> <p><i>Briefing Session:</i> no briefing session.</p> <p><i>Bids obtainable from:</i> CRL Rights Commissio, 33 Hoofd Street, Forum IV, Braampak, Braamfontein, Johannesburg, 2017 or website : www.crlcommission.org.za, <i>Payment Details:</i> no charge, <i>Notes:</i> Internal Audit Services.</p> <p><i>Post or Deliver Bids to:</i> CRL Rights Commission, Private Bag X 90 000, Houghton, 2041, Johannesburg or CRL Rights Commission, 33 Hoofd Street, Forum IV, Ground Floor, Braampak, Braamfontein, Johannesburg. As per the tender document</p> <p><i>For technical information please contact:</i> Ms Obed Semono <i>Email:</i> Obed@crlcommission.org.za. <i>Hours:</i> 08h00am till 16h00 (weekdays).</p> <p><i>For completion of bid documents please contact:</i> Ms Tandile Tshuma, <i>Email:</i> Tandile@crlcommission.org.za, <i>Hours:</i> 08h00am till 16h00 (weekdays).</p>	Gauteng: CRL Rights Commission: Office of the CEO	CRL 001/ 2019	2019-08-06 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Design, Configure, Supply and Install Office Furniture for the Provincial Disaster Management Centre</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 12:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Zealandia Boardroom, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand.</p> <p><i>Bids obtainable from:</i> Provincial Disaster Management Centre, Block B, Riverview Office Park, 11 Janadel Avenue, Midrand, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422 201902)</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered to Reception, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms. Lindokuhle Ngubane. <i>Tel:</i> (010) 345 0803 <i>Email:</i> nomathemba.kgwefane@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Janine Johannes, <i>Tel:</i> 010 345 0837, <i>Email:</i> janine.johannes@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA4/ 2/ 2-2019/ 02	2019-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Manage the Organisational Structure and Institutional Review Process for Emfuleni Local Municipality.</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Zealandia Boardroom, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand.</p> <p><i>Bids obtainable from:</i> Provincial Disaster Management Centre, Block B, Riverview Office Park, 11 Janadel Avenue, Midrand, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422 201901)</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered to Reception, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms. Nomathemba Kgwefane. <i>Tel:</i> 079 879 9288 <i>Email:</i> nomathemba.kgwefane@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Janine Johannes, <i>Tel:</i> 010 345 0837, <i>Email:</i> janine.johannes@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2-2019/ 01	2019-08-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Manage the Organisational Structure and Institutional Review Process for Emfuleni Local Municipality.</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Zealandia Boardroom, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand.</p> <p><i>Bids obtainable from:</i> Provincial Disaster Management Centre, Block B, Riverview Office Park, 11 Janadel Avenue, Midrand, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422 201901)</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered to Reception, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms. Nomathemba Kgwefane. <i>Tel:</i> 079 879 9288 <i>Email:</i> nomathemba.kgwefane@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Janine Johannes, <i>Tel:</i> 010 345 0837, <i>Email:</i> janine.johannes@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2-2019/ 01	2019-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INVITATION TO SERVICE PROVIDER(S) TO OVERSEE THE IMPLEMENTATION AND MANAGEMENT OF ROAD SAFETY AND LEARNER LICENCE (K53) TRAINING WITHIN FIVE (5) REGIONS IN GAUTENG FOR A FIXED TERM PERIOD OF T</p> <p>NB: ONLY BIDDERS THAT MEET THE FOLLOWING PREQUALIFICATION CRITERIA:</p> <p>A tenderer should subcontract a minimum of 30% to: An Exempted Micro Enterprise (EME) or Qualifying Small Enterprise (QSE) which is at least 51% owned by Black people who are youth or An EME or QSE which is at least 51% owned by Black people who are women or An EME or QSE which is at least 51% owned by Black people living in rural or underdeveloped areas or township or An EME or QSE which is at least 51% owned by Black people who are military veterans.</p> <p><i>Briefing Session:</i> To be held on 26 July 2019, at 10:00. HIGHLY RECOMMENDED BRIEFING SESSION: Imbumba House, 75 Fox Street, Marshalltown, Ground Floor Auditorium.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website https://e-tenders.gauteng.gov.za/e-tenders or https://etenders.treasury.gov.za – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Percy Moleke. Tel: (011) 355-1170. Fax: N/A Email: Percy.Moleke@gauteng.gov.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nelisiwe Makhoba, Tel: (011) 355-1080, Fax: N/A, Email: Nelisiwe.makhoba2@gauteng.gov.za, Hours: 08h00-16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: GCRA: TALENT MANAGEMENT INNOVATION	GT/ GDE/ 012/ 2019	2019-08-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO SUPPLY OF ELECTRONIC DATABASES ON A SUBSCRIPTION BASIS TO THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING LIBRARY.</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001. 123 FRANCIS BAARD STREET, PRETORIA,0001</p> <p>, Email: Tenders@dhet.gov.za, Hours: 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET002S00564	2019-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICES PROVIDERS TO SUBMIT A PROPOSAL TO CONDUCT AND IMPACT ASSESSMENT STUDY OF THE CORPORATISATION OF THE NATIONAL PORTS AUTHORITY ON TRANSNET SOC LIMITED AND ITS OPERATING DIVISIONS</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the 80 Hamilton Street, Arcadia Street, Arcadia - No Cost</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X15, HATFIELD, 0028. GROUND FLOOR SECURITY, 80 HAMILTON STREET, ARCADIA</p> <p><i>For technical information please contact:</i> ABEL MAKHAFOLA. Tel: (012) 431-1005 Email: abel.makhafola@dpe.gov.za. Hours: 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> ABEL MAKHAFOLA, Tel: 012 431-1005, Email: abel.makhafola@dpe.gov.za, Hours: 07:45 - 16:30.</p>	National: DEPARTMENT OF PUBLIC ENTERPRISES: TRANSPORT AND DEFENCE	DPE 4/ 2019- 2020	2019-08-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: DPW: Replacement of Existing Perimeter Fence, Portion 25 of the farm Rietfontein 32 Jr: Occupational Health and Safety Agent</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, Cost of Documents: R100.00, Payment Details: Cash Only, Notes: 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. S. O'neil. Tel: 012 492 3034/083 677 4883 Email: susan.oneil@dpw.gov.za. Hours: 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, Tel: 012 492 3020, Email: mmabore.manala@dpw.gov.za, Hours: 8am to 15:00pm.</p> <p>Pre-qualification criteria for preferential procurement applicable to this tender is BBBEE status level 1 and 2. Minimum functionality score to qualify for further evaluation is 50%..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 012	2019-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The KZN Department of Public Works (KZN DPW) invites proposals from suitably qualified service providers with experience in ICT Systems, Business Process Re-engineering, Solutions Development, System Customisation, Systems Integration, System Implementation, and knowledge and experience of the Archibus System to enter into a Service Agreement for a period of thirty six (36) months with the Department to complete the customisation and implementation of the current Archibus Solution whilst providing support for implemented modules of the solution.</p> <p><i>Briefing Session:</i> To be held on 26 July 2019, at 11:00. The attendance of the briefing meeting is compulsory. Potential service providers who do not attend will not be considered..</p> <p><i>Site Meeting(s):</i> Date : 26 July 2019 Time : 10:00 Venue: 191 Prince Alfred Street, Oliver Tambo House – Auditorium in Pietermaritzburg</p> <p><i>Bids obtainable from:</i> A soft copy can be downloaded from the Departmental website at : www.kznworks.gov.za or the e-tender portal at no cost or at a non-refundable cost of R450.00 from the tender offices at 191 Prince Alfred Street, Pietermaritzburg only if a hard copy is required.</p> <p><i>Payment Details:</i> Bank name: ABSA ,Account no: 4072485515, Account Type: Current account,Branch code:63049, Ref: 14019605. Proof of payment from is required upon collection of the proposal document.</p> <p><i>Post or Deliver Bids to:</i> KZN: Department of Public Works-Head Office: 191 Prince Alfred Street, OR Tambo House, Pietermaritzburg during working hours 9h00 to 15h00.. KZN: Department of Public Works-Head Office: 191 Prince Alfred Street, OR Tambo House, Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Byron Pillay. Tel: 033 260 4026. Fax: n/a Email: byron.pillay@kznworks.gov.za. Hours: 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> SCM enquiries, Tel: 033 355 5455, Fax: n/a, Email: n/a, Hours: 08:00 to 15:00.</p>	KwaZulu-Natal: Department of Public Works: Information & Communication Technology	ZNT 3/ 19/ 20	2019-08-13 at 11:00
<p>The Development and Institutionalisation of the KZN Infrastructure Programme Management Unit for the implementation of the KZN Provincial Infrastructure Master Plan</p> <p><i>Briefing Session:</i> To be held on 24 July 2019, at 11:00. The attendance of the briefing meeting is compulsory. Potential service providers who do not attend will not be considered..</p> <p><i>Site Meeting(s):</i> Date: 24 July 2019 Time: 11 H 00 Venue: KZN Department of Public Works, Auditorium B; Ground Floor, Oliver Tambo House, 191 Prince Alfred Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> A soft copy can be downloaded from the Departmental website at: www.kznworks.gov.za or the e-tender portal at no cost or at a non-refundable cost of R500.00 from the tender offices at 191 Prince Alfred Street, Pietermaritzburg only if a hard copy is required.</p> <p><i>Payment Details:</i> Bank name: ABSA ,Account no: 4072485515, Account Type: Current account,Branch code:63049, Ref: 14019605. Proof of payment from is required upon collection of the proposal document.</p> <p><i>Post or Deliver Bids to:</i> KZN: Department of Public Works-Head Office: 191 Prince Alfred Street, OR Tambo House, Pietermaritzburg during working hours 9h00 to 15h00.. KZN: Department of Public Works-Head Office: 191 Prince Alfred Street, OR Tambo House, Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Brendan Bournes-Harper. Tel: 033) 355-5677. Fax: n/a Email: brendan.bournes-harp@kznworks.gov.za. Hours: 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> SCM enquiries, Tel: 033 355 5455/5561, Fax: n/a, Email: n/a, Hours: 08:00 to 15:00.</p> <p>No tender documents will be handed out at the compulsory briefing session. Submission of a PDF copy of the completed bid document together with all supporting documents must be submitted on a readable compact disc together with the bid at time of close of tender..</p>	KwaZulu-Natal: Department of Public Works: IMTS, OPERATIONS	ZNT 1/ 19/ 20	2019-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Market Research services for ECSA.</p> <p><i>Bids obtainable from:</i> ECSA website: www.ecsa.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, First Floor Reception, Waterview Corner Building, 2 Ernest Oppenheimer Avenue, Bruma Lake Office Park, Bruma, Johannesburg.. The proposal should be submitted in sealed envelopes marked "Technical / Quality and the other "Pricing".</p> <p><i>For technical information please contact:</i> Millicent Kabwe. <i>Tel:</i> 011 607 9542 <i>Email:</i> millicent@ecsa.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Victor Leshiba, <i>Tel:</i> 011 607 9559, <i>Email:</i> victor@ecsa.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	<p>Gauteng: Department of Trade and Industry: Engineering Council of South Africa</p>	<p>ECSA/ RFP05/ 2019</p>	<p>2019-07-29 at 12:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The tender has mandatory requirements. Functional evaluation criteria is applicable. More details will be in terms of reference.</p> <p>The minimum qualifying score is 70%.</p> <p>Applicable values: 1 Very poor; 2 Poor; 3 Good; 4 Very Good; 5 Excellent .</p> <p>Preferential Procurement Points System : 80/20.</p> <p>Pre-qualification: BBBEE contribution level 3 and lower (2,1).</p> <p><i>Briefing Session:</i> To be held on 19 July 2019, at 11:00. Compulsory briefing. No late coming will be allowed.</p> <p><i>Site Meeting(s):</i> Eco Glade 2, 420 Witch Hazel Avenue, Eco Park, Centurion 0169.</p> <p><i>Bids obtainable from:</i> Tender document are available on website or email: tenders@fpb.org.za Call: 012 003 1400 from 7:00-16:00 Monday to Friday, <i>Payment Details:</i> R300 non refundable . ABSA: Classic 4050451190 Branch code 312109</p> <p><i>Post or Deliver Bids to:</i> Eco glade 2, 420 Witch Hazel Street, Eco Park, Centurion, 0169. Tender document should be submitted in the tender box at the reception, from 8:00- 17:00 Monday to Friday</p> <p><i>For technical information please contact:</i> Ms Khomotso Letlape. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0126610074 <i>Email:</i> Tenders@fpb.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Khomotso Letlape, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0126610074, <i>Email:</i> Tenders@fpb.org.za, <i>Hours:</i> 08:00-17:00.</p> <p>Faxed or emailed tenders will not be accepted.</p>	<p>National: Film and Publication Board: Pension fund and health care administrator</p>	<p>RFT02 2019_20</p>	<p>2019-08-13 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Financial Intelligence Centre request for proposals from service providers to supply, support ,repair and maintenance of a managed multi-functional and desktop printing solution for a period of three (3) years on rental/lease basis</p> <p><i>Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the National Treasury e -portal alternatively (Soft copies) can be requested via e-mail from this address- Tenders@fic.gov.za</p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street,Higveld EXT 73 Centurion. Hand deliverd at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641-6092, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	<p>National: Financial Intelligence Centre: ICT</p>	<p>FIC/ RFB/ PRINT-ERS/ 004/ 2019/ 20</p>	<p>2019-08-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for the implementation of RPL support for the Insurance Agent: Insurance Underwriter Occupational Qualification (SAQA ID: 91784) NQF Level 5 for Short Term, Long Term and Medical specializations. A total of 40 x candidates nationally are earmarked for this project.</p> <p><i>Briefing Session:</i> To be held on 24 July 2019, at 10:00. Non- Compulsory.</p> <p><i>Site Meeting(s):</i> INSETA offices 37 Empire Road Parktown Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFP will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA	ETQA/ 2019/ 03	2019-08-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for the Implementation of RPL support for the Insurance Administration: Claims Assessor Occupational Qualification (SAQA ID: 99668) NQF Level 4 for Short Term, Long Term, Medical and Statutory specializations. A total of 105 x candidates nationally are earmarked for this project.</p> <p><i>Briefing Session:</i> To be held on 24 July 2019, at 10:00. Non- Compulsory.</p> <p><i>Site Meeting(s):</i> INSETA offices 37 Empire Road Parktown Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFP will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA	ETQA/ 2019/ 04	2019-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of Attorneys – RFP003/2019. The objective of this project is to procure services of a Panel of five (5) Attorney's to the merSETA with legal matters on as and when needed basis</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 4269 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 4269, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP003/ 2019	2019-08-01 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to Tender for the provision of internal audit services to the MER for a period of three years commencing 01 April 2020 - 31 March 2023.</p> <p><i>Briefing Session:</i> To be held on 25 July 2019, at 11:00. A compulsory briefing session will be held on 25 July 2019, 11:00 am, at the MER Building, First Avenue, White River, 1240, Province of Mpumalanga, South Africa..</p> <p><i>Site Meeting(s):</i> Mpumalana Economic Regulator Building, First Avenue, White River, 1240, Mpumalanga Province, South Africa 25 July 2019 11:00am.</p> <p><i>Bids obtainable from:</i> Soft copies will be emailed from 12 July 2019 during office hours (8:00 am-4:30 pm) upon producing proof of payment. A non-refundable deposit of R100.00 deposited or cash for a bid document will be required., <i>Payment Details:</i> FNB, Mpumalanga Economic Regulator, Branch code 250655, Account number 54281160480, Using the tender number and bidder name as reference., <i>Notes:</i> A non-refundable deposit of R100.00 in deposited or cash for a bid document will be required..</p> <p><i>Post or Deliver Bids to:</i> DELIVERED TO: Mpumalanga Economic Regulator, MER Building, First Avenue, White River, 1240, Province of Mpumalanga, South Africa.. Documents must be placed in sealed envelopes, addressed to the Chief Financial Officer of the Mpumalanga Economic Regulator, Mr. Lucas Maseko, marked private and confidential, with the tender number T01/2020 quoted on it.</p> <p><i>For technical information please contact:</i> L Maseko. <i>Tel:</i> 013 750 8000 <i>Email:</i> scm@mer.org.za. <i>Hours:</i> 8:00 am - 4:30 pm.</p> <p><i>For completion of bid documents please contact:</i> L Maseko, <i>Tel:</i> 013 750 8000, <i>Email:</i> scm@mer.org.za, <i>Hours:</i> 8:00 am - 4:30 pm.</p> <p>All queries should be directed to the Chief Financial Officer, Mr Lucas Maseko on 013 750 8000 or scm@mer.org.za.</p>	Mpumalanga: Mpumalanga Economic Regulator: Corporate Services	T01/ 2020	2019-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Heritage Resources Agency (SAHRA) invites suitably qualified and experienced service providers to submit proposals for drupal support services for the ongoing maintenance and development of the South African Heritage Resources Information System (SAHRIS) for a period of Five (5) years.</p> <p><i>Briefing Session:</i> To be held on 19 July 2019, at 12:00. A compulsory briefing session with representatives of the employer will take place at SAHRA Head Office, 111 Harrington Street, Cape Town 8001 on 19 July 2017 starting at 12h00.</p> <p><i>Site Meeting(s):</i> A compulsory briefing session will be held as follows: Date: 19 July 2019 Time: 12:00 Venue: SAHRA Head Office, 111 Harrington Street, Cape Town.</p> <p><i>Bids obtainable from:</i> 1. Website: https://www.sahra.org.za - No cos</p> <p>2. Email: dkolwane@sahra.org.za - No cost</p> <p><i>Post or Deliver Bids to:</i> South African Heritage Resources Agency, 111 Harrington Street, Cape Town, 8001. SAHRA takes no responsibility for mailed tender documents. It is the onus of the service provider to ensure that the document is placed in the Tender Box before closing date and time</p> <p><i>For technical information please contact:</i> Mr. Clinton Jackson. Tel: 021 462 4502 Email: cjackson@sahra.org.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. D. Kolwane, Tel: 021 462 4502, Email: dkolwane@sahra.org.za, Hours: 08:00 - 16:00.</p> <p>Telephonic, Telegraphic, Telex, Facsimile, Emailed and Late Tenders will not be accepted..</p>	Western Cape: South African Heritage Resources Agency: Heritage Information, Policy & Skills Development	SAHRA/ NIU/ 01/ 06/ 2019	2019-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fire Fighting Crew</p> <p><i>Briefing Session:</i> To be held on 22 July 2019, at 11:00. A compulsory session will be held on:.</p> <p><i>Site Meeting(s):</i> 5TH Floor Boardroom, Head Office.</p> <p><i>Bids obtainable from:</i> Cape Nature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Cape Nature Website, Cost of Documents: N/A, Payment Details: N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr P Viljoen. Tel: 0870873178 Email: pviljoen@capenature.co.za. Hours: Between 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nwabisa Gqoboda, Tel: 0870873229, Email: ngqoboda@capenature.co.za, Hours: Between 07h00 - 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Conservation Management (ICM)	WCNCB 01/ 07/ 2019	2019-08-16 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Food Handlers Apron (Qty 600); Trousers Food Handlers (Qty 500) and Jackets Food Handlers (Qty 500) for the SA Air Force. Bidders must submit a Capability Report with Bid from a SANAS Accredited Service Provider not older than twelve (12) months. Failure to submit will invalidate the Bid.</p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm. Cost of Document: Free.</p> <p><i>Payment Details:</i> No payment required. Bid Document is available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm., Notes: No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit. Bid Document only Available on DOD Website.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. Tel: 012 351 5180. Fax: 012 351 5181. Hours: 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, Tel: 012 351 2266, Fax: 012 351 2310, Hours: 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/108 and 109.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 020/ 19	2019-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Men and Women White Unisex Cotton Cloves (Qty 800) for the SA Air Force. Bidders must submit a Capability Report with Bid from a SANAS Accredited Service Provider not older than twelve (12) months. Failure to submit will invalidate the Bid.</p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm. Cost of Document: Free.</p> <p><i>, Payment Details:</i> No payment required. Bid Document is available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm. <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit. Bid Document only Available on DOD Website.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. Tel: 012 351 5180. Fax: 012 351 5181. Hours: 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, Tel: 012 351 2266, Fax: 012 351 2310, Hours: 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/98.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 012/ 19</p>	<p>2019-08-06 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of White R5 Rifle Shoulder Harness Slings (Qty 750) for the SA Air Force. Bidders must submit a Capability Report with Bid from a SANAS Accredited Service Provider not older than twelve (12) months. Failure to submit will invalidate the Bid.</p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm. Cost of Document: Free.</p> <p><i>, Payment Details:</i> No payment required. Bid Document is available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm. <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit. Bid Document only Available on DOD Website.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. Tel: 012 351 5180. Fax: 012 351 5181. Hours: 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, Tel: 012 351 2266, Fax: 012 351 2310, Hours: 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/105.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 018/ 19</p>	<p>2019-08-07 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cut, Make and Trim of Coverall Blue Grey Jackets Short Sleeve (Qty 1100) and Coverall Trousers Blue Grey (Qty 1050) for the SA Air Force. Bidders must submit a Capability Report with Bid from a SANAS Accredited Service Provider not older than twelve (12) months. Failure to submit will invalidate the Bid.</p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm. Cost of Document: Free., <i>Payment Details:</i> No payment required. Bid Document is available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm. <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit. Bid Document only Available on DOD Website.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. Tel: 012 351 5180. Fax: 012 351 5181. Hours: 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, Tel: 012 351 2266, Fax: 012 351 2310, Hours: 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/107..</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 019/ 19</p>	<p>2019-08-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cut, Make and Trim of Various Caps for SA Air Force - Qty 195, Bidders must submit a Capability Report with Bid from a SANAS Accredited Service Provider not older than twelve (12) months. Failure to submit will invalidate the Bid.</p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm. Cost of Document: Free., <i>Payment Details:</i> No payment required. Bid Document is available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit. Bid Document only Available on DOD Website.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 351 5180. <i>Fax:</i> 012 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/88 and 106.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 009/ 19</p>	<p>2019-08-07 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Coveralls Men, Slide Fastener, One-Piece, Khaki - Qty 500. Bidders must submit a Capability Report with Bid from a SANAS Accredited Service Provider not older than twelve (12) months. Failure to submit will invalidate the Bid.</p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm. Cost of Document: Free.</p> <p><i>Payment Details:</i> No payment required. Bid Document is available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit. Bid Document only Available on DOD Website.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 351 5180. <i>Fax:</i> 012 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/102.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 016/ 19</p>	<p>2019-08-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF SHOULDER FLASHES BLUE, PURPLE RANK PAIRS, SHOULDER FLASHES CHAPLAIN PURPLE RANK, BADGE RANK SHOULDER FLASHES PPS UNIT BLACK AND BADGE RANK SHOULDER SPECIAL TASK FORCE IN ACCORDANCE WITH SPECIFICATIONS SAPS 1720 VERSION 08.0/ JANUARY 2018, SAPS 32117/17 VERSION 01.0/JANUARY 2018, SAPS 3068 VERSION 01.0/JANUARY 2017 AND SAPS 3040/2014 VERSION 02.0/MARCH 2015 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: DATABASE OFFICE, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: soft copies of bid document can be downloaded at www.saps.gov.za/servies/bids or www.etenders.gov.za/content/advertised.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001:saps: scm. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001.</i></p> <p><i>For technical information please contact: Lt Col Mohlala Kenneth or Captain Botha Marie-Louise. Tel: (012) 841 7181/ 7069 Email: Mohlalakk@saps.gov.za or BothaM@saps.gov.za. Hours: 07:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: (012) 841 7204, Fax: (012) 841 7071/ 7482, Email: pauleg@saps.gov.za/ muthulabilly@saps.gov.za, Hours: 07:30 TO 16:00.</i></p> <p>BID DOCUMENT CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	Gauteng: Department of Police: SAPS:	19/ 1/ 9/ 1/ 24TC(18)	2019-08-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING SUPPLY AND DELIVERY OF SHIRT FIELD DRESS GREY, SHIRT FIELD DRESS CHAMBRAY, SHIRT FIELD DRESS CAMOUFLAGE STF PPS, SHIRT SAPS GUARDS, SHORT LONG SLEEVE AND BLOUSE FIELD DRESS GREY, BLOUSE FIELD DRESS CHAMBRAY AND BLOUSE LONG SLEEVE 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: DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, Payment Details: FREE, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE: DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001</i></p> <p><i>For technical information please contact: LT COL. MOHLALA / CAPT BOTHA. Tel: 012 841 7609, Fax: 012 841 7099 Email: MOHLALAT2@SAPS.GOV.ZA / BOTHAM@SAPS.GOV.ZA. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: 012 841 7204, Fax: 012 841 7071 / 7574, Email: MUTHULABILLY@SAPS.GOV.ZA, Hours: 07:30 to 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: SAPS: SUPPLY CHAIN MANAGEMENT: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 93TC (18)	2019-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING SUPPLY AND DELIVERY OF SKIRT FIELD DRESS GREY FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Payment Details:</i> FREE, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE: DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001</p> <p><i>For technical information please contact:</i> LT COL. MOHLALA / CAPT BOTHA. <i>Tel:</i> 012 841 7609. <i>Fax:</i> 012 841 7099 <i>Email:</i> MOHLALAT2@SAPS.GOV.ZA / BOTHAM@SAPS.GOV.ZA. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> 012 841 7204, <i>Fax:</i> 012 841 7071 / 7574, <i>Email:</i> MUTHULABILLY@SAPS.GOV.ZA, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SAPS: SUPPLY CHAIN MANAGEMENT: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 183TC (18)	2019-08-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WESTERN CAPE: ALL REGIONS: SUPPLY OF PROFESSIONAL PROTECTIVE EQUIPMENT AND CLOTHING: FRAMEWORK AGREEMENT, 3 YEARS</p> <p><i>Briefing Session:</i> To be held on 24 July 2019, at 10:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> BELLVILLE WORKSHOP, ROBERT SOBUKWE DRIVE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <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> GEORGE FEBRUARY. <i>Tel:</i> 021 959 7700 <i>Email:</i> george.february@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> GEORGE FEBRUARY, <i>Tel:</i> 021 959 7700, <i>Email:</i> george.february@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S025/ 19	2019-08-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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>Briefing Session:</i> To be held on 19 July 2019, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP, ROAD SUNNINGHILL, JOHANNESBURG.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE: 27 LEEUWKOP, ROAD SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC Website: www.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	2019-08-02 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-06-14</p> <p>PLACEMENT OF AUTOMATED SEROLOGY / IMMUNOLOGY ANALYSERS FOR BRAAMFONTEIN FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 25 June 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> Judian Inama. <i>Tel:</i> 011 555 0591 <i>Email:</i> judian.inama@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Judian Inama, <i>Tel:</i> 011 555 0591, <i>Email:</i> Judian.Inama@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Procurement	RFB 022/ 19/ 20	2019-07-22 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-05-31</p> <p>Outright purchase of Refrigerated Centrifuge for Gauteng region with service and maintenance for a period of five (5) years.</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. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB133/ 18/ 19	2019-07-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-05-17</p> <p>Placement of automated DNA extraction system for NICD for a period of three years.</p> <p><i>Site Meeting(s):</i> VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham.</p> <p><i>Bids obtainable from:</i> etender 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. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB206/ 18/ 19	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-05-17</p> <p>Placement of automated DNA extraction system for NICD for a period of three years.</p> <p><i>Site Meeting(s):</i> VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham.</p> <p><i>Bids obtainable from:</i> etender 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	RFB206/ 18/ 19	2019-07-26 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-05</p> <p>CSOS010-2019: THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST CSOS WITH THE DEVELOPMENT OF A CURRICULA AND STUDY MATERIAL, FOR EDUCATION AND TRAINING.</p> <p><i>Briefing Session:</i> To be held on 19 July 2019, at 10:30. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 1st Floor Building A, EAAB Complex, 63 Wierda East Road, Sandton.</p> <p><i>Bids obtainable from:</i> The tender can be downloaded from the Community Schemes Ombuds Service's website (http://www.csos.org.za) and etenders (www.etender.gov.za), and the tender should be submitted at CSOS's Office as indicated below:., <i>Notes:</i> three (3) hardcopies (compulsory), Price/ financial Proposal envelope must contain one original hard copy document.</p> <p><i>Post or Deliver Bids to:</i> 1st Floor Building A, EAAB Complex, 63 Wierda East Road, Sandton. The Technical Proposal envelope and the Price/ financial Proposal envelope must contain one original hard copy document, clearly marked "Original", and three (3) hardcopies (compulsory), clearly marked "Copy". Bidders should submit electronic versions of proposals in the form of a memory stick. (compulsory)</p> <p><i>For technical information please contact:</i> Angelique Pather. Tel: 010 593 0533 Email: Angelique.Pather@csos.org.za</p> <p><i>For completion of bid documents please contact:</i> Jabulile Sithole, Tel: 010 593 0533, Email: Jabu.Sithole@csos.org.za, Hours: Available office hours from 8am to 4:30pm.</p>	Gauteng: Community Schemes Ombud Service: Governance, Compliance and Enforcement	CSOS010- 2019	2019-07-30 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-06-14</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE RESEARCH ON AFFORDABLE BUSINESS PREMISES FOR SMMEs AND CO-OPERATIVES WITHIN IDENTIFIED TOWNSHIPS AND RURAL AREAS</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> dsbdtenders@dsbd.gov.za from 14/06/2019, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents are available via email from 14/06/2019.</p> <p><i>Post or Deliver Bids to:</i> Bid documents may be hand delivered to 77 Mentjies street, 3rd floor, Block G, The DTI campus, Sunnyside, Pretoria, preferably registered mail or placed in the tender box or couriered to the aforesaid address on or before the closing date and time. The bidder(s) are required to submit 3 copies of each file 1 original and 2 copies</p> <p><i>For technical information please contact:</i> Khomotso Ramaifo. Tel: 012 394 3045 Email: KRamaifo@dsbd.gov.za. Hours: 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mmatshupo Raseboppe, Tel: 012 394 3513/3014/1184, Email: dsbdtenders@dsbd.gov.za, Hours: 08H00 to 16H00.</p>	Gauteng: Department of Small Business Development: SUPPLY CHAIN AND ASSET MANAGEMENT	DSBD.RESEARCH 001/ 2019	2019-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-06-21</p> <p>Appointment of service provider for conducting Job Profiling and Job Evaluation, Job Grading and Salary Benchmarking</p> <p>INSETA would like to inform prospective Service Providers that the below:</p> <p>(a) COMPULSORY REQUIREMENTS have been removed from the tender requirements and the closing date has been postponed to 30 July 2019 at 11:00 AM:</p> <p>(a) Bidders must submit valid proof of license to implement the Paterson System. (Failure to submit such proof will result in elimination from the bid process).</p> <p><i>Site Meeting(s):</i> INSETA offices 37 Empire Road Parktown Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za , <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFP will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA	HR/ 2019/ 01	2019-07-30 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 010S	Appointment of a caretaker/station operator of scientific equipment for the Council for Geoscience at Boshof for a period of three (3) years	NO: Name of Bidder: Amount: BBBEE Level 1.: Siya-MS Trading: R1 234 548.00: 1
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 009S	Appointment of a service provider for the provision of print management services for the Council for Geoscience for a period of three (3) years	NO: Name of Bidder: Amount: BBBEE Level 1.: Kopano Solutions Company (Pty) Ltd t/a Nashua Kopano: R0.6808 & R1.0287: 1 2.: Itec Tiyyende (Pty) Ltd: R0.08 & R0.28: 1 3.: Evolution Technology Group (Pty) Ltd: R0.368 & R0.769: 1 4.: Sereti Office Automation t/a Daisy Business Solutions: N/A: 2 5.: Vela Phanda Trading and Projects: R0.55 & R0.65: 1 6.: Konica Minolta South Africa a Division of Bidvest Office (Pty)Ltd: R0.069 & R0.39: 3 7.: Sky Metro Equipment: R0.069 & R0.39: 2

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 1/ 19	Appointment of a service provider for the purchasing, delivery and commissioning of chemical storage safety cabinets for the analytical services north laboratory in pretoria.	1 Mhlaku Trading and Projects 2 Membrane Property Trust 3 Carpus Construction and Projects 4 HHT Serve 5 Ketu Trading and Projects 6 Moles Supply and Enterprise 7 Sterisan 8 Itech Laboratory Equipment Supplies 9 Heyns Lab Supplies cc 10 Notice for all Distributors 11 Motshabi Kay Solutions 12 Lekang Projects and Security Services

WESTERN CAPE: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 5/ 19	Appointment of a service provider for the supply, delivery and commissioning of one (1) gas chromatograph with flame ionization detector for the analytical services south laboratory in Stellenbosch	1. Rustic Living Trading 155. 2. Chemetrix. 3. Advanced African Technology. 4. Separation Scientific SA

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 8/ 19	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.	EA Laboratories (Pty)Ltd

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 06- 2019/ 20	Employee Wellness Services for 3 years (2019/06/01-2022/05/31)	1 Tamaria Consultants 2. Sithandimpilo Health and Wellness

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CDC/ 66/ 19	REQUEST FOR PROPOSAL FOR PROVISION OF SECURITY SERVICES FOR COEGA DEVELOPMENT CORPORATION SEZ	2019-06-24	Ms Zine Mtanda, Tel: tenders@coega.co.za

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H18/ 032AI	Mananga Land Port of Entry: Maintenance and Repair of building, Civil, Mechanical, Electrical Infrastructure and installations at the three port of entry for a period of 36 months	2019-02-12	Kagiso Motau, Tel: 012 406 1036

GAUTENG: DEPARTMENT OF TOURISM: BID/TENDER ADMINISTRATION OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NDT0024/ 19	Request for proposals to be Included on the Department of Tourism's Working for Tourism Programme Database of Auditors for Epwp Projects in all Nine Provinces for a period of Three (3) Years.	2019-07-26	Merriam Nthani, Tel: 012 444 6230

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 176/ 18/ 19	SUPPLY AND IMPLEMENTATION AND SUPPORT OF BLADE SERVER AND 3PAR SAN SYSTEM FOR A PERIOD OF FIVE YEARS	2019-05-02	Hlamulo Shirinda, Tel: 011 555 0591

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 176/ 18/ 19	SUPPLY AND IMPLEMENTATION AND SUPPORT OF BLADE SERVER AND 3PAR SAN SYSTEM FOR A PERIOD OF FIVE YEARS	2019-05-02	Hlamulo Shirinda, Tel: 011 555 0591

GAUTENG: PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY: HR

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PROVIDENT/ PSETA/ 2019- 02	Appointment of a service provider for the provision of provident fund for PSETA.	2019-03-25	Ursula Mathonsi, Tel: 0124235700

GAUTENG: SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA68159/ 1007/ 2019/ 06	Service provider/s that will offer the following communications on media buying	2019-04-12	A Buthelezi, Tel: 012 844 8200
NRA 66130/ 1007/ 2019/ 02	Communications, public relations, content generation and design and layout services for its Toll and Non-toll network.	2019-03-08	A Buthelezi, Tel: 012 844 8200
NRA 66111/ 1007/ 2019/ 01	Advertising and Marketing Services.	2019-03-11	A Buthelezi, Tel: 012 844 8200

GAUTENG: SOUTH AFRICAN WEATHER SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAWS- 190/ 19	The appointment of a suitable service provider to conduct landscaping and gardening services at the Irene Weather Office, for a period of three (3) years.	2019-07-05	Johan Oosthuizen, Tel: 012 367 6159
SAWS- 191/ 19	The appointment of a suitable service provider to perform continuous general building maintenance at the SAWS Head Office – Eco Park Centurion and Irene Weather Office, for a period of three (3) years.	2019-07-05	Johan Oosthuizen, Tel: 012 367 6159
SAWS- 193/ 19	Appointment of a service provider to render Employee Health and Wellness Programme Services, to the South African Weather Services for a period of three (3) years.	2019-07-05	Johan Oosthuizen, Tel: 012 367 6159
SAWS- 195/ 19	Appointment of a panel of Recruitment Agencies for the South African Weather Services for a period of three (3) years.	2019-07-05	Johan Oosthuizen, Tel: 012 367 6159
SAWS- 196/ 19	Appointment of a service provider to render Psychometric Assessment Services, to the South African Weather Services for a period of three (3) years.	2019-07-05	Johan Oosthuizen, Tel: 012 367 6159
SAWS- 198/ 19	Appointment of a panel of accredited service providers for the provision of Catering Services, to the South African Weather Service for a period of two (2) years.	2019-07-05	Johan Oosthuizen, Tel: 012 367 6159
SAWS- 200/ 19	The appointment of a service provider to supply, set- up and install suitable office furniture for the South African Weather Service Head Office – Eco Park Centurion.	2019-07-05	Johan Oosthuizen, Tel: 012 367 6159
SAWS- 201/ 19	The appointment of a service provider to render a Hosted PABX (telephony) solution with maintenance and support to the South African Weather Service regional Offices, for a period of three (3) years.	2019-07-05	Johan Oosthuizen, Tel: 012 367 6159
SAWS- 202/ 19	The appointment of a service provider for the supply and installation of a Unified Communications (Video Conferencing, Audio & Display) equipment, including maintenance and support to the South African Weather Service Head Office and Regional Offices	2019-07-05	Johan Oosthuizen, Tel: 012 367 6159

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 1942/ 2018 LG	REHABILITATION OF THE XIMBA TRADITIONAL ADMINISTRATIVE CENTRE IN ETHEKWINI METRO MUNICIPALITY	2019-02-25	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 1943/ 2018 LG	REHABILITATION OF THE MAPHUMULO TRADITIONAL ADMINISTRATIVE CENTRE IN ETHEKWINI METRO MUNICIPALITY	2019-02-25	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 1944/ 2018 LG	REHABILITATION OF THE ISIMAHLE TRADITIONAL ADMINISTRATIVE CENTRE IN ETHEKWINI METRO MUNICIPALITY	2019-02-25	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 1945/ 2018 LG	REHABILITATION OF THE CELE P TRADITIONAL ADMINISTRATIVE CENTRE IN UMZUMBE LOCAL MUNICIPALITY	2019-02-25	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 1946/ 2018 LG	REHABILITATION OF THE AMAZIZI TRADITIONAL ADMINISTRATIVE CENTRE IN OKHAHLAMBA LOCAL MUNICIPALITY	2019-02-26	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 1925/ 2018 LG	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALL AUTOMATED BIOMETRIC IDENTIFICATION SYSTEM	2019-02-28	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 1931/ 2018 LG	INSTALLATION OF A STANDBY GENERATOR AT WADLEY HOUSE	2019-03-04	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 1961/ 2018 LG	END-TERM EVALUATION KWAZULU-NATAL DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS 2015-2020 STRATEGIC PLAN	2019-05-10	Ms Lindiwe Madlala, Tel: 033 395 2174

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 1932/ 2018 LG	REHABILITATION OF THE AMANGWANE TRADITIONAL ADMINISTRATIVE CENTRE IN DR NKO-SAZANA DLAMINI ZUMA LOCAL MUNICIPALITY	2018-02-26	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 1933/ 2018 LG	REHABILITATION OF THE KHUMALO TRADITIONAL ADMINISTRATIVE CENTRE IN NDWEDWE LOCAL MUNICIPALITY	2019-02-27	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 1934/ 2018 LG	REHABILITATION OF THE KWADLAMINI TRADITIONAL ADMINISTRATIVE CENTRE IN INKOSI LANGALIBALELE LOCAL MUNICIPALITY	2019-02-26	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 1935/ 2018 LG	REHABILITATION OF THE MANYAVU TRADITIONAL ADMINISTRATIVE CENTRE IN MKHAM-BATHINI LOCAL MUNICIPALITY	2019-02-26	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 1936/ 2018 LG	REHABILITATION OF THE MOLEFE TRADITIONAL ADMINISTRATIVE CENTRE IN NQUTH LOCAL MUNICIPALITY	2019-02-27	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 1937/ 2018 LG	REHABILITATION OF THE NKOSI TRADITIONAL ADMINISTRATIVE CENTRE IN EDUMBE LOCAL MUNICIPALITY	2019-02-27	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 1938/ 2018 LG	REHABILITATION OF THE CHWEZI TRADITIONAL ADMINISTRATIVE CENTRE IN NKANDLA LOCAL MUNICIPALITY	2019-02-27	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 1939/ 2018 LG	REHABILITATION OF THE UMNINI TRUST TRADITIONAL ADMINISTRATIVE CENTRE IN ETHEKWINI METRO MUNICIPALITY	2019-02-25	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 1940/ 2018 LG	REHABILITATION OF THE KHAZAZELA TRADITIONAL ADMINISTRATIVE CENTRE IN ETHEKWINI METRO MUNICIPALITY	2019-02-26	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 1941/ 2018 LG	REHABILITATION OF THE THOYANA TRADITIONAL ADMINISTRATIVE CENTRE IN ETHEKWINI METRO MUNICIPALITY	2019-02-26	Ms Lindiwe Madlala, Tel: 033 395 2174

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 0242 - 0442 E/ 2018/ 2019	Provision of food items [non – perishables and specified perishables (amasi and UHT milk)] to feeding schools within Amajuba district under the National School Nutrition Programme for KwaZulu-Natal: Department of Education for a three year contract		F.E.Radebe, Tel: 033-8465436
ZNB 0443 - 0782 E/ 2018/ 2019	Provision of food items [non – perishables and specified perishables (amasi and UHT milk)] to feeding schools within Harry Gwala district under the National School Nutrition Programme for KwaZulu-Natal: Department of Education for a three year contract		F.E. Radebe, Tel: 033-8465436
ZNB 0783 - 1181 E/ 2018/ 2019	Provision of food items [non – perishables and specified perishables (amasi and UHT milk)] to feeding schools within iLembe district under the National School Nutrition Programme for KwaZulu-Natal: Department of education for a three year contract		F.E. Radebe, Tel: 033-8465436
ZNB 1182 - 1791 E/ 2018/ 2019	Provision of food items [non – perishables and specified perishables (amasi and uht milk)] to feeding schools within king Cetshwayo district under the national school nutrition programme for KwaZulu- Natal: Department of Education for a three year contract		F.E. Radebe, Tel: 033-8465436
ZNB 1792 - 2160 E/ 2018/ 2019	Provision of food items [non – perishables and specified perishables (amasi and UHT milk)] to feeding schools within Pinetown district under the national school nutrition programme for KwaZulu-Natal: Department of Education for a three year contract		F.E. Radebe, Tel: 033-8465436
ZNB 2161 - 2601 E/ 2018/ 2019	Provision of food items [non – perishables and specified perishables (amasi and UHT milk)] to feeding schools within uGu district under the national school nutrition programme for KwaZulu-Natal: Department of Education for a three year contract		F.E. Radebe, Tel: 033-8465436
ZNB 2602 - 3050 E/ 2018/ 2019	Provision of food items [non – perishables and specified perishables (amasi and uht milk)] to feeding schools within uMgungundlovu district under the national school nutrition programme for KwaZulu- Natal: Department of Education for a three year contract		F.E. Radebe, Tel: 033-8465436
ZNB 3051 - 3585 E/ 2018/ 2019	Provision of food items [non – perishables and specified perishables (amasi and uht milk)] to feeding schools within UMkhanyakude district under the national school nutrition programme for KwaZulu- Natal: Department of Education for a three year contract		F.E. Radebe, Tel: 033-8465436
ZNB 3586 - 3814 E/ 2018/ 2019	Provision of food items [non – perishables and specified perishables (amasi and UHT milk)] to feeding schools within Umlazi district under the national school nutrition programme for KwaZulu-Natal: Department of Education for a three year contract		F.E. Radebe, Tel: 033-8465436
ZNB 3815 - 4299 E/ 2018/ 2019	Provision of food items [non – perishables and specified perishables (amasi and UHT milk)] to feeding schools within Umzinyathi district under the national school nutrition programme for KwaZulu- Natal: Department of Education for a three year contract		F.E. Radebe, Tel: 033-8465436
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 4300 - 4717 E/ 2018/ 2019	Provision of food items [non – perishables and specified perishables (amasi and uht milk)] to feeding schools within uThukela district under the national school nutrition programme for KwaZulu-Natal: Department of Education for a three year contract		F.E. Radebe, Tel: 033-8465436
ZNB 4718 - 5447 E/ 2018/ 2019	Provision of food items [non – perishables and specified perishables (amasi and UHT milk)] to feeding schools within Zululand district under the national school nutrition programme for KwaZulu-Natal: Department of Education for a three year contract		F.E. Radebe, Tel: 033-8465436

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT3968/ 18T	The Upgrade of P129 from Gravel Road to Black Top from KM3+00 to KM6+00	2018-07-06	Nokulunga Magubane, Tel: 033 355 8929

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TRAFFIC TRAINING COLLEGE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB1405/ 17T	Supply of Rechargeable Torches for RTI for a 3 year period	2018-06-04	Nokulunga Magubane, Tel: 033 355 8929

LIMPOPO: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: AFB HOEDSPRUIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- PC- 028- 2018	The Repair of the Roof of D3-D6 Accommodation Blocks at Drakensig, Air force Base Hoedspruit (Procurement Plan Number: DOD PROC PLAN 17-18/SAAF/135).	2019-02-26	Lieutenant Colonel E.F. de Kok, Tel: (015) 799-2570

MPUMALANGA: MPUMALANGA ECONOMIC REGULATOR: COMMUNICATIONS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
T02/ 2019	Invitation to Tender for the provision of an integrated IT Solution for Gambling and Liquor regulation.	2019-04-08	L. Maseko, Tel: (013) 750-8000

NATIONAL: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 2/ 19	Appointment of a service provider to supply, deliver and assemble office furniture to the Department of Agriculture, Forestry and Fisheries for a Period of three (3) years.		Clifford Mahlase, Tel: (012) 319 6715

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: TRANSPORT AND DEFENCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE 15/ 2018- 2019	The Department of Public Enterprises invites service providers to submit a proposal to conduct and impact assessment study of the Corporatisation of the National Ports Authority on Transnet SOC LTD it its operating divisions	2019-03-22	

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 071- 2018	Supply, Installation and Commissioning of an Operational Welding Training Workshop fr the SA Navy at SAS Wingfield as per SAN Statement of Work	2019-05-08	Wendy Cooper, Tel: (021) 787-5086

RESULTS OF TENDER INVITATIONS**SUPPLIES****WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT26/2018	Provision of alternating pressure relieving mattress (60 per day - 30 to General Ward & 30 to ICU) on a rental basis over a thirty six (36) month period, to Groote Schuur Hospital. With an option to extend the contract for an additional twelve (12) months.	Arjo Huntleigh South Africa (Pty) Ltd.	R3, 777, 750.00 incl VAT	4	98
	T				
	The supply, delivery, testing, demonstration and commissioning of one (1) unit to perform pre - operative screen and peri - operative diagnosis for comprehensive bleeding management for use by Department Anaesthesiology at Tygerberg Hospital, Cape Town.				

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT48/2018	FOR THE PLACEMENT OF A DEDICATED CARDIOPLEGIA - DELIVERY PUMP USING MICROPLEGIA METHOD OF ADMINISTRATION AND SUPPLY OF SOLE - PROPERTY ASSOCIATED CONSUMABLES INCLUDING A FULLY C	Cossni Medical (Pty) Ltd.	R1, 487, 890.15 incl VAT	2	98

WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0195/2019	Supply and delivery of labels, ribbons and boxes used by Clinicom, JAC and Primary Healthcare Systems for all Western Cape Government Health Facilities for the period of three (3) years starts 1 July 2019 until 30 June 2022.	Green Umbrella Cybertronics (Pty) Ltd	R33 647.40	Level 1	100
WCGHSC0195/2019	SSupply and delivery of labels, ribbons and boxes used by Clinicom, JAC and Primary Healthcare Systems for all Western Cape Government Health Facilities for the period of three (3) years starts 1 July 2019 until 30 June 2022.	Label House Craig's CC	R1 242.00	Level 1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

LIST OF RESULTS OF TENDER INVITATION

TENDER NUMBER	TENDER DESCRIPTION	NAME OF AWARDED SUPPLIER	AMOUNT	B-BEE STATUS	TOTAL POINTS
WCGHCO09/2018	Supply and delivery of casting and splinting consumables to all institutions under the control of the Western Cape Government Health: for the period 1 July 2019 until 30 June 2022.	Allenco Medical & Dental Supplies cc	N/A	1	20
		Amoret Trading 68		4	12
		BMS Medical Supplies cc		1	20
		Chemical World cc		1	20
		G and A Business Solutions		1	20
		Gibela Trade and Invest 1001 cc		Non-compliant	0
		Hitech Therapy cc		4	12
		Jumla Medical Supplies (Pty) Ltd		Non-compliant	0
		Orthomedics Pharmaceuticals (Pty) Ltd		2	18
		Otto Bock South Africa (Pty) Ltd		Non compliant	0
		Orthopaedic Textiles(Pty) Ltd		1	20
		Relief Medical (Pty) Ltd		2	18
		Sanbonani Holdings (Pty) Ltd		1	20
		Surigiments Trading			

SERVICES

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

RESULTS OF TENDER INVITATIONS FOR PUBLICATION IN THE GOVERNMENT TENDER BULLETIN

DESCRIPTION: REQUEST FOR PROPOSALS FOR APPOINTMENT OF TRAINING PROVIDERS TO BE INCLUDED IN THE DATABASE OF ACCREDITED TRAINING PROVIDERS FOR THE WORKING FOR TOURISM (WFT) PROGRAMME FOR A PERIOD OF THREE (3) YEARS.				
TENDER NUMBER : NDT0013/18				
NUMBER	NAME OF THE SUCCESFULL BIDDERS PER SETAS (FOODBEV SETA)	B-BBEE STATUS POINTS	TOTAL POINTS	PRICE
1.	Umbuso Training Services	1	20	N/A
2.	HHO Enterprise	1	20	N/A
3.	ECMDP	1	20	N/A
NUMBER	NAME OF THE SUCCESFULL BIDDERS PER SETAS (MICT SETA)	B-BBEE STATUS POINTS	TOTAL POINTS	PRICE
1.	Clean Heat Academy	1	20	N/A
2.	MSC Business College	1	20	N/A
3.	VPK Business Venture	1	20	N/A
4.	Reflections Development Institute	1	20	N/A
5.	Pioneer Business Consulting	1	20	N/A
6.	Mosadikago Trading	1	20	N/A
NUMBER	NAME OF THE SUCCESFULL BIDDERS PER SETAS (CETA SETA)	B-BBEE STATUS POINTS	TOTAL POINTS	PRICE
1.	Clean Heat Academy	1	20	N/A
2.	LS Nkosi Consulting Development	1	20	N/A
3.	Edzani Community Development	1	20	N/A
4.	Reflections Development Institute	1	20	N/A
5.	Zama Training & Develop	1	20	N/A
6.	Qualfurn Training & Projects	1	20	N/A
7.	Nketu Training	1	20	N/A
8.	Vukuphile Training and Projects	1	20	N/A
NUMBER	NAME OF THE SUCCESFULL BIDDERS PER SETAS (AGRI SETA)	B-BBEE STATUS POINTS	TOTAL POINTS	PRICE
1.	Umbuso Training Services	1	20	N/A
2.	Temnotfo Training cc	1	20	N/A
3.	VPK Business Venture	1	20	N/A

4.	Ngwato wa Mphela Agri Trading	1	20	N/A
5.	Pioneer Business Consulting	1	20	N/A
6.	Machabele Associates	1	20	N/A
7.	Masikila Training	1	20	N/A
NUMBER	NAME OF THE SUCCESFULL BIDDERS PER SETAS (SERVICES SETA)	B-BBEE STATUS POINTS	TOTAL POINTS	PRICE
1.	Networx for Career Development	1	20	N/A
2.	VPK Business Venture	1	20	N/A
3.	Pioneer Business Consulting	1	20	N/A
NUMBER	NAME OF THE SUCCESFULL BIDDERS PER SETAS (CATHSETA)	B-BBEE STATUS POINTS	TOTAL POINTS	PRICE
1.	Clean Heat Academy	1	20	N/A
2.	Networx for Career Development	1	20	N/A
3.	Umbuso Training Services	1	20	N/A
4.	Nqothu Projects	1	20	N/A
5.	HHO Enterprise	1	20	N/A
6.	Temnotfo Training cc	1	20	N/A
7.	VPK Business Venture	1	20	N/A
8.	Amathemba Skills	1	20	N/A
9.	AGB Finance	1	20	N/A
10.	Dlama SS Investments Holdings	1	20	N/A
11.	Ayidlimuntu Training Enterprise	1	20	N/A
12.	Phambili Tourism and Development Consulting	1	20	N/A
13.	WESSA	4	12	N/A
14.	Tourism Word	1	20	N/A
15.	South Rand Academy of Hospitality	1	20	N/A
16.	ECMDP	1	20	N/A
17.	Machabele Associates	1	20	N/A
18.	Bella Fe Consulting	1	20	N/A
19.	Bravoplex 559cc T/A Umsibithi Tourism	1	20	N/A

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2019/ 20-D005 (Deviation)	Panel of managed services for agility	Panelists as per SITA Transversal Term Contract No.1183/2013	R 11 200 000.00	Not applicable	Not applicable
FSCA2019/ 20-D003 (Deviation) (Erratum)	Execution of a marketing and communication campaign specifically targeted at the financial services industry and consumers of financial products	ABN Productions (Pty) Ltd (CNBC Africa)	R1 380 000.00	Not applicable	Not applicable

GAUTENG: INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE: AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IPID 01 - 19/ 20	THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR THE INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE (IPID) AT ITS HEAD OFFICE FOR A PERIOD OF TWENTY -FOUR (24) MONTHS	Masana Hygiene Services	R1899371.37	2	98

GAUTENG: NATIONAL ENERGY REGULATOR OF SOUTH AFRICA: FINANCE AND ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NERSA/ 1920/ PPT/ PAA/ BID001	The appointment of a service to advise the Energy Regulator on the prudence of asset acquisition in Transnet SOC Limited's New Multi Products Pipeline project for a period of seven (7) months	EPCM Bonisana (Pty) Ltd	R3 014 208.00	LEVEL 2	98

GAUTENG: NATIONAL ENERGY REGULATOR OF SOUTH AFRICA: FINANCE AND ADMINISTRATION**NATIONAL ENERGY REGULATOR (NERSA): RESULTS OF TENDER INVITATIONS**

BID No.	DESCRIPTION	CATEGORY OF LEGAL SERVICES	APPROVED PANEL
NERSA/1819/LAS/PLE/BID008	The establishment of a panel of legal experts to provide legal support to the National Energy Regulator of South Africa (NERSA) for a period of three (3) years	General Governance Matters	Mchunu Attorneys Gildehuys Malatji Attorneys Malatji Kanyane Inc. Nel van der Merwe & Smalman Inc.
		Labour Employment Matters	Verveen Attorneys Cheadle Thompson & Haysom Inc. Diale Mogashoa Inc. Rambevha Morobane Inc. Gildenhuys Malatji Inc. Attorneys
		Corporate and Commercial Law	Mathopo Moshimane Mulangaphanda t/a DM5 Verveen Attorneys MTI Attorneys Inc. t/a Mabece Tilana Inc. Cheadle Thompson & Haysonm Inc. Gildehuys Malatji Inc. Attorneys
		Regulatory Compliance Work	Cheadle Thompson & Haysom Inc. Mchunu Attorneys Gildehuys Malatji Inc. Attorneys Malatji Kanyane Inc. Mathopo Moshimane Mulangaphanda t/a DM
		Litigation	Mathapo Moshimane Mulangaphuma t/a DM5 Prince Mudau Attorneys Cheadle Thompson & Haysonm Inc. Mchunu Attorneys
		Energy Law	Malatji Kanyane Inc.
		Information Technology (IT) Law	Gildenhuys Malatji Inc. Attorneys

Date of Bulletin: 12 July 2019

Signed:

Date:

NERSA RESULTS OF CONTRACT AWARDED

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 003/ 2019	GTAC: 003/2019 – FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO (GTAC) FOR THE OFFICE OF (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MFIP PHASE III-SENIOR ADVISOR: KNOWLEDGE MANAGEMENT	COGNITIVE COMPLEXITY GROUP (PTY) LTD T/A DEEP DYNAMIC- TEBOGO MOKONE	R735.00 (hourly rate)	Level 1 (20 points)	100.00

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: HOSTING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1763/ 2018	PROVISIONING, DEPLOYMENT AND TRAINING OF THE CHECK POINT FIREWALL SOLUTION FOR THE SOUTH AFRICAN POLICE SERVICE INCLUDING SUPPORT AND MAINTENANCE FOR A PERIOD OF 12 (TWELVE) MONTHS.	Dynamic Recovery Services (Pty) Ltd			

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 03693 W	Refurbishment and upgrading of existing wards at Catherine Booth Hospital, Amatikulu Contract Period: 20 Calendar Months	Melmoth Cartage and Cement (PTY) LTD	R44,860,259-15	18	89.47

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Wims 170496-Cluster 13	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 12 July 2019	n/a	n/a	n/a
Wims 063816-Cluster 116	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 12 July 2019	n/a	n/a	n/a
Wims 063460-Cluster 34	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 12 July 2019	n/a	n/a	n/a
Wims 063827-Cluster 135	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 12 July 2019	n/a	n/a	n/a

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 03615 W	Department of Basic Education: Umzinyathi District (Nqutu): Ekucabangeni Secondary School: Upgrades and additions	Tshwara Thebe Construction	R54 050 110.89	1	97.17

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04055W	KwaZulu-Natal: EThekweni Region: Department of Education: Emolweni: Emolweni Primary School: Water and Sanitation Programme Phase 3	Buyi's Civils	R 3 448 661.40	Level 1	95.71

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 03864 W	Department of Education: Umzinyathi District (Nquthu): Mafitleng Primary School: Repairs to storm damage	Edlin Civils & Logistics (Pty) Ltd	R2 400 047.13	1	100
ZNTL 03027 W	Department of Education: Umzinyathi District (Msinga): Phathizwe High School: Sanitation Programme Phase II	Sholo Trading Enterprise cc	R2 778 417.94	1	100
ZNTL 02986 W	Department of Education: Umzinyathi District (Msinga): Fabeni Junior Primary School: Sanitation Programme Phase II	Kwangwane Contracting and Trading	R2 918 770.15	1	100
ZNTL 03056 W	Department of Education: Umzinyathi District (Msinga): Esokheni High School: Sanitation Programme Phase II	Liberty Lane 357 (Pty) Ltd	R2 243 219.20	1	100
ZNTL 03250 W	Department of Education: Sanitation Programme: Batshazwayo High School: Sanitation Programme Phase II	Karabom Group (Pty) Ltd	R2 517 296.37	1	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS - KZN: CONSTRUCTION PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT M01061W	Department of Health : Christ the King Hospital : Relocate Accommodation : Completion Contract	Lakhimu Investments	R 4 923 495.00	Level 1	20
ZNT M00959 W	Department of Health: Umzimkhulu Hospital: Installation of Borehole and Water Storage Facility	New Genesis Properties & Projects	R 2 264 026.16		0

KWAZULU-NATAL: KWAZULU-NATAL FILM COMMISSION: PRODUCTION AND DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNFC- T07/ 2019/ 20	APPOINTMENT OF SERVICE PROVIDER TO BE PART OF THE PANEL OF PRODUCTION CREW AT THE KWAZULU-NATAL FILM COMMISSION AT MUSGRAVE TOWERS, 115 MUSGRAVE ROAD BEREA	Ergoflex 403- Supervising Producer		Level 2(EME)	
KZNFC- T07/ 2019/ 20	APPOINTMENT OF SERVICE PROVIDER TO BE PART OF THE PANEL OF PRODUCTION CREW AT THE KWAZULU-NATAL FILM COMMISSION AT MUSGRAVE TOWERS, 115 MUSGRAVE ROAD BEREA	Buwa Films-Director		Level 1(EME)	
KZNFC- T07/ 2019/ 20	APPOINTMENT OF SERVICE PROVIDER TO BE PART OF THE PANEL OF PRODUCTION CREW AT THE KWAZULU-NATAL FILM COMMISSION AT MUSGRAVE TOWERS, 115 MUSGRAVE ROAD BEREA	Buwa Films-Director of Photography		Level (EME)	

NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 59/ 19	Construction of New Educational Facilities and Demolition of Old Structures at Sophatlasana Secondary School	RUWACON	66 803 530.38	2	99
CDC/ 603/ 18	Professional Consultancy Services for the Redevelopment of Elwyn Court Apartments in Vredehoek Cape Town	VMA Architects	Fees	1	28.25
CDC/ 564/ 18	Land Infrastructure Upgrade -Hout Bay Harbour	A & P Civils and Trading (Pty) Ltd	34 989 504.88	1	100
CDC/ 144/ 19	Marine Pipeline EIA For The Coega Special Economic Zone (SEZ)	Coastal & Environmental Services (CES)	994 969.19	1	100

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA (T) 07 / 2018	APPOINTMENT OF A SERVICE PROVIDER FOR DETERMINATION OF MARKET RELATED SALARIES FOR MUNICIPAL MANAGERS AND MANAGERS DIRECTLY ACCOUNTABLE TO MUNICIPAL MANAGERS FOR A PERIOD OF SIX MONTHS	21ST CENTURY PAY SOLUTIONS PTY LTD	R 4 553 425.00	18 POINTS	98
COGTA (T) 09 / 2018	APPOINTMENT OF A SERVICE PROVIDER TO PROCURE AND IMPLEMENT DISK-TO-DISK BACKUP SOLUTION AT 87 HAMILTON AND SITA CENTURION DATACENTRE.	DATACENTRIX	R 6 374 263.28	20	91.05
COGTA (T) 11 / 2018	APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF AN INTERGRATED DROUGHT DISASTER RISK REDUCTION AND MANAGEMENT PLAN FOR A PERIOD OF TWELVE (12) MONTHS.	RESILIENCE GLOBALE PTY LTD	R 997,539.00	12	92

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHA31- 2018	Appointment of service provider/s to design, supply, deliver, install and maintain, repair counters, furniture, operator chairs, visitors chairs, photo booth desk and chair, writing ledgers in the Department of Home Affairs various offices in all nine (9) provinces	Mudau Picture Frames t/a Framfun	As per pricing schedule	1	20

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: INTERNAL AUDIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE 17/ 2018- 2019	The Department of Public Enterprises invites service providers to submit a proposal to provide co-sourced internal audit services for	R KALIDASS AND ASSOCIATES	RATES BASIS	1	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN19/ 02/ 02	Ladysmith Rural Development and Land Reform: Upgrading of Accommodation	Double Option Investments Pty Ltd	R 447 550.00	1	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN19/ 02/ 01	Justice: Port Shepstone, Izingolweni, Harding, Kokstad, Umzimkhulu, Ixopo and Phungashe: Installation of Air Conditioning in Server Rooms and Offices	Bizathina Technologies (Pty) Ltd	R 164 289.00	1	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN18/ 11/ 07	Justice Izingolweni: Upgrading of Electricity and Installation of a Generator Set	Mphithikeza Construction CC	R 1 454 980.00	1	80

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

5/2/2/1 CON 0011 (2018/2019)

Tender Description:

APPOINTMENT OF A CONTRACTOR FOR THE DRILLING AND EQUIPPING OF A NEW BOREHOLE WITH ONE ELEVATED WATER TANK INCLUDING TESTING AND EQUIPPING OF AN EXISTING BOREHOLE AT MASHUPJE SENIOR SECONDARY SCHOOL, AT GA-PHASHA (PHOKOANE) VILLAGE IN FETAKGOMO-GREATER TUBATSE LOCAL MUNICIPALITY WITHIN THE SEKHUKHUNE DISTRICT OF LIMPOPO PROVINCE

Awarded To:

RE MA AFRIKA TRADING

Amount: R 474 962.47**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-23) 2018/ 19	Appointment of a service provider to render the Cash Collection services for the Deeds Registration Branch for the period of 36 months.	Fidelity Cash Solutions (Pty) Ltd	R 2,223,923.04	Level 1	100.00

NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAEON/ NEWSLETTER/ 2019	Compilation, editing, design, production and distribution of SAEON's electronic newsletter for three years	Malachite Marketing & Media (Pty) Ltd	R900 000.00	Level 4	92

NATIONAL: SAFETY AND SECURITY EDUCATION AND TRAINING AUTHORITY: SCM



Awarded Tenders

No	Tender No	Tender Description	Awarded / not Awarded	Awarded to	Amount Awarded	BEE Status	Total Points
1	RFP/SASSETA/201920111	Appointment of a service provider to undertake conflict of interest verifications and data analytics for SASSETA until 31st March 2020	Awarded	SID Advisory Management Consulting (Pty)Ltd	adhoc, As per SBD 3,3	1	20
2	RFP/SASSETA/201819126	Appointment of a service provider to undertake a business process analysis development and improvement for Sasseta	Awarded	Tholisiwe Chartered Accountants	R4 534 162,50	1	20
3	RFP/SASSETA/201819131	Appointment of Internal Audit Services until 31st March 2020	Awarded	Nexia SAB&T	R1 689 426,29	1	20
4	RFP/SASSETA/201920110	Appointment of a panel of Service Providers to implement a revenue enhancement strategy for SASSETA	Awarded	Bonakude Consulting (PTY) Ltd	adhoc, As per SBD 3,3	1	20
				Kgano Mefolo Business Analytics (PTY) Ltd	adhoc, As per SBD 3,3	1	20
				Tic and Mend (PTY) Ltd	adhoc, As per SBD 3,3	1	20
				Tsikwa Trading and Projects	adhoc, As per SBD 3,3	1	20



5	RFP/SASSETA/201819127/1	Appointment of a panel of Service Providers for the provision of on-line services for discretionary grant applications, evaluation of applications received and conducting of due diligence visits for those applicants that meet the evaluation requirements	Awarded	Tenox Management Consultancy Inc	adhoc, As per SBD 3,3	1	20
				Tholisiwe Consulting (Pty) Ltd	adhoc, As per SBD 3,3	1	20

INVITATION TO REGISTER ON SUPPLIER DATABASE

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Call for interested Built Environment Professional Service Providers (PSP) to register on KZN Department of Public Works Electronic Database: The KwaZulu-Natal Provincial Government, Department of Public Works invites applications to register on the Department database for the provision of built environment and related professional services in respect of the following categories:</p> <p>•Architectural Services,Building Information Management (BIM) Services , Building Wet Services, , Civil Engineering Services, • Construction Management,Electrical Engineering Services, Environmental Impact Assessment & Studies Services, Fire Protection Services, Geo-hydrological Services, Geo-technical Engineering Services, Green Building Services, Health Planning, Health Technology, Information Technology (IT) Consulting Services, Land Surveying Services, Landscape Architectural Services, Lightning Protection Services, Mechanical Engineering Services, Project Management Services, Property Valuation Services,</p> <p>Quantity</p> <p>Surveying Services, Structural Engineering Services, Survey – Cadastral Services, Survey – Topographical Services, Town, Urban & Regional Planning Services and Traffic Engineering Services</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Applications obtainable from:</i> A soft copy can be downloaded from the Departmental website at : www.kznworks.gov.za or the e-tender portal at no cost.</p> <p>Should a hard copy be required, it can be collected from KZN: Department of Public Works-Head Office:191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00., <i>Payment Details:</i> N/A, <i>Notes:</i> The detailed application requirements will be indicated on the Departmental website, the Mercury and Isolezswe on 12/07/2019..</p> <p><i>Post or Deliver Application to:</i> KZN: Department of Public Works-Head Office:191 Prince Alfred Street, OR Tambo House, Pietermaritzburg during working hours 9h00 to 15h00.. KZN: Department of Public Works-Head Office: 191 Prince Alfred Street, OR Tambo House, Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Dr Stanley Gichia. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Stanley.gichia@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:00.</p> <p><i>For completion of application documents please contact:</i> SCM enquiries, <i>Tel:</i> 033 355 5455/033 260 3765/033-355 5646, <i>Fax:</i> n/a, <i>Email:</i> n/a, <i>Hours:</i> 08:00 to 15:00.</p> <p>The following officials can be contacted for technical queries via e-mail only to the following officials: Mr Roanne du Preez: Roanne.dupreez@kznworks.gov.za, Mr Andy Chen: Andy.chen@kznworks.gov.za, Mr Kemele Moloi: Kemele.moloi@kznworks.gov.za;Phumlani Khuzwayo: Phumlani.khuzwayo@kznworks.gov.za..</p>	KwaZulu-Natal: Department of Public Works: PROFESSIONAL SERVICES	Not Applicable	2019-08-13

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NOTIFICATION TO PROPOSED TENDERERS OF FUTURE TENDERS FOR SANRAL FREEWAY MANAGEMENT SYSTEM (FMS) AND INTELLIGENT TRANSPORT SYSTEMS (ITS) IN THE WESTERN,NORTHERN,SOUTHERN AND EASTERN REGION.</p> <p>SANRAL is in the process of developing tenders for the Design, Build, Operate and Maintenance (DBOM) of the FMS in the three existing regions. The current single, national contract will be changed and a separate DBOM Contractor will be procured for each of the four regions. The tender for the Eastern Cape DBOM will follow shortly after the other three tenders.</p> <p>The proposed pre-qualification criteria for this tender will be for Tenderers with B-BBEE contributor status level of 1, 2, 3 or 4 only.</p> <p>This notification serves to provide details of the industry briefing document that will allow proposed Tenderers to prepare for tender. The briefing document can be found on www.nra.co.za or from besterg@nra.co.za</p> <p><i>Briefing Session:</i> The details of the compulsory clarification meeting will be published with the tender notice when the tenders are advertised..</p> <p><i>Applications obtainable from:</i> The industry briefing document will be available on www.nra.co.za / besterg@nra.co.za, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Application to:</i> Not applicable. Not applicable</p> <p><i>For technical information please contact:</i> Gail Bester. <i>Tel:</i> 021 957 4600 <i>Email:</i> besterg@nra.co.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of application documents please contact:</i> Sharlene Links, <i>Tel:</i> 021 957 4600, <i>Email:</i> Linkss@nra.co.za, <i>Hours:</i> 08:00 - 17:00.</p> <p>Please note this is NOT a tender. This is a notification to provide information on the proposed tender only, the tender will be advertised on all platforms. There will no closing date for this notice, closing date indicated for purposes of the submission requirements only..</p>	National: The South African National Roads Agency Limited: OPERATIONS	Not Applicable	2019-10-31

