



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 648

Pretoria, 28 June 2019

No. 3066

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://>

**PART 1 OF 2**

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,

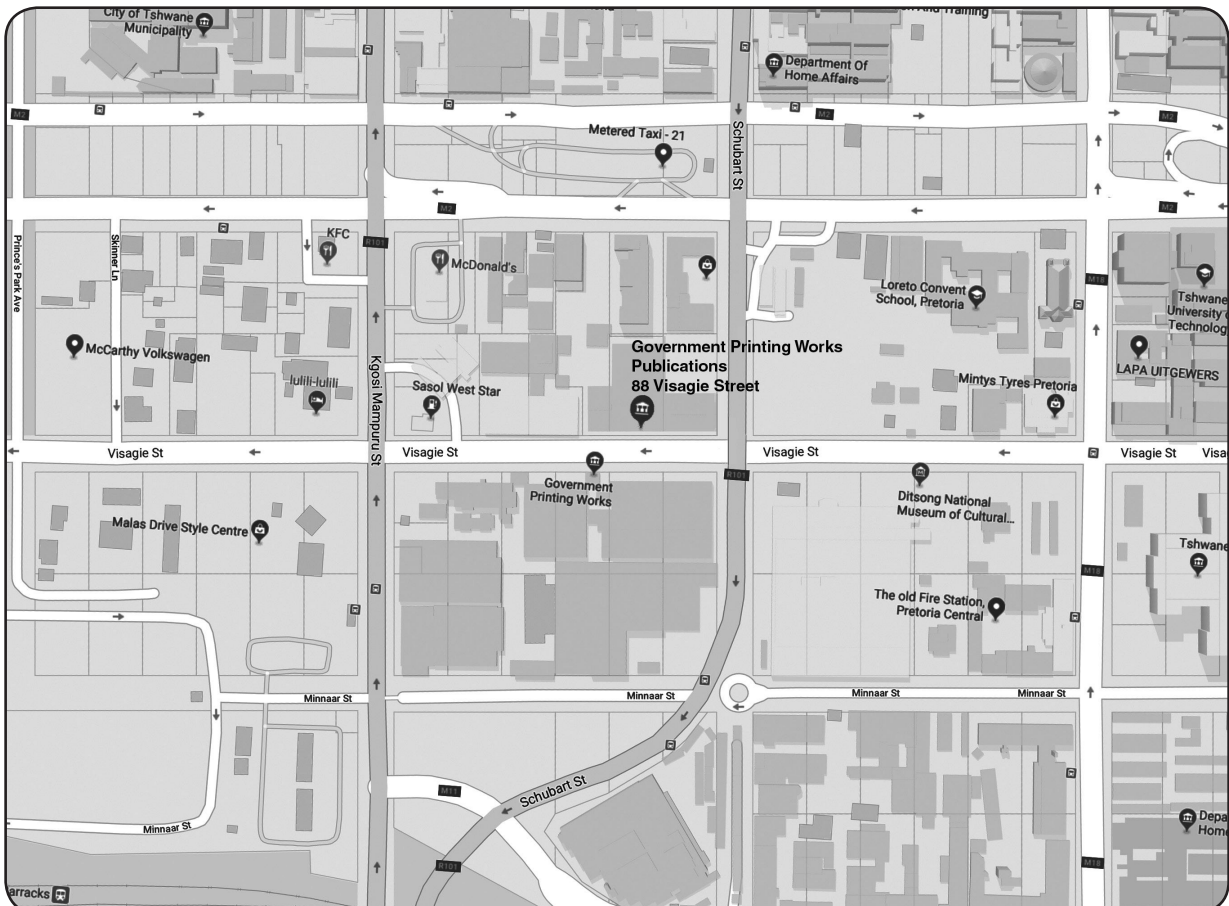
We would like to inform you that with effect from the 1<sup>st</sup> of August 2019, the Publications Section will be relocating to a new facility at the corner of **Sophie de Bruyn** and **Visagie Street, Pretoria**. The main telephone and facsimile numbers as well as the e-mail address for the Publications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



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

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

- **11 January**, Friday for the issue of Friday **18 January 2019**
- **18 January**, Friday for the issue of Friday **25 January 2019**
- **25 January**, Friday for the issue of Friday **01 February 2019**
- **01 February**, Friday for the issue of Friday **08 February 2019**
- **08 February**, Friday for the issue of Friday **15 February 2019**
- **15 February**, Friday for the issue of Friday **22 February 2019**
- **22 February**, Friday for the issue of Friday **01 March 2019**
- **01 March**, Friday for the issue of Friday **08 March 2019**
- **08 March**, Friday for the issue of Friday **15 March 2019**
- **14 March**, Thursday for the issue of Friday **22 March 2019**
- **22 March**, Friday for the issue of Friday **29 March 2019**
- **29 March**, Friday for the issue of Friday **05 April 2019**
- **05 April**, Friday for the issue of Friday **12 April 2019**
- **11 April**, Thursday for the issue of Thursday **18 April 2019**
- **17 April**, Wednesday for the issue of Friday **26 April 2019**
- **25 April**, Thursday for the issue of Friday **03 May 2019**
- **03 May**, Friday for the issue of Friday **10 May 2019**
- **10 May**, Friday for the issue of Friday **17 May 2019**
- **17 May**, Friday for the issue of Friday **24 May 2019**
- **24 May**, Friday for the issue of Friday **31 May 2019**
- **31 May**, Friday for the issue of Friday **07 June 2019**
- **07 June**, Friday for the issue of Friday **14 June 2019**
- **13 June**, Thursday for the issue of Friday **21 June 2019**
- **21 June**, Friday for the issue of Friday **28 June 2019**
- **28 June**, Friday for the issue of Friday **05 July 2019**
- **05 July**, Friday for the issue of Friday **12 July 2019**
- **12 July**, Friday for the issue of Friday **19 July 2019**
- **19 July**, Friday for the issue of Friday **26 July 2019**
- **26 July**, Friday for the issue of Friday **02 August 2019**
- **01 August**, Thursday for the issue of 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](mailto: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](mailto:@gpw.gov.za)

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

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

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

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

## Fake Tenders

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

### How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

Email: [Annamarie.DuToit@gpw.gov.za](mailto:Annamarie.DuToit@gpw.gov.za)

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

Email: [Bonakele.Mbhele@gpw.gov.za](mailto:Bonakele.Mbhele@gpw.gov.za)

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

Email: [Daniel.Legoabe@gpw.gov.za](mailto: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:	<a href="mailto:info.egazette@gpw.gov.za">info.egazette@gpw.gov.za</a>
	Tender Submissions:	<a href="mailto:submit.egazette@gpw.gov.za">submit.egazette@gpw.gov.za</a>

### 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     |
| * <b>eGazette Submissions:</b>                   | <b>submit.egazette@gpw.gov.za</b>     |

**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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://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 <b>after</b> 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 <b>after</b> submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days <b>after</b> submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days <b>after</b> 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](mailto: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](mailto: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](mailto: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](mailto:submit.egazette@gpw.gov.za)

**E-mail:** [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

**Tel:** 012-748 6200

**Contact person for subscribers:** Mrs M. Toka:

**E-mail:** [subscriptions@gpw.gov.za](mailto: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>Purchasing, Installation and Maintenance for a Period of Three (03) Years for Gymnasium Equipment at Joint Operations Division. (Prourement Plan Number: DOD PROC PLAN /18-19/ J OPS/602).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 10 July 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 10 July 2019 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document can be downloaded for free at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel C.M. Orian. <i>Tel:</i> (012) 674-5751/076 692 6316. <i>Fax:</i> (012) 674-5606. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: Joint Operations Division	CPSC- B- G- 085-2019	2019-07-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Providers are hereby invited for the SUPPLY, DELIVER AND INSTALL OF NEW CLEAR VIEW FENCING CAT3 AT CALEDON CAMPUS</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 11:00. ONE COMPULSORY INFORMATION SESSION WILL BE HELD: Boland TVET College, Caledon Campus, 37 Koalisie Street, Bergzicht, Caledon</p> <p><i>Site Meeting(s):</i> COMPULSORY SITE INSPECTIONS will follow after briefing session: Caledon Campus, 37 Koalisie Street, Bergzicht, Caledon, Tuesday, 2019-07-09</p> <p><i>Bids obtainable from:</i> The tender will be sold for R500.00 on the Boland College website (<a href="http://www.bolandcollege.com">www.bolandcollege.com</a>) and is available from Monday, 01 July 2019 until Wednesday, 10 July 2019 at 16:00., <i>Payment Details:</i> Refer to website for more information: <a href="http://www.bolandcollege.com">www.bolandcollege.com</a>, <i>Notes:</i> Refer to website for more information: <a href="http://www.bolandcollege.com">www.bolandcollege.com</a>.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office Tender Box at Reception, Ground Floor 85 Bird Street, STELLENBOSCH. Print, complete &amp; sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Christopher De Jongh. <i>Tel:</i> 083 619 4150 <i>Email:</i> <a href="mailto:chrisdj@bolandcollege.com">chrisdj@bolandcollege.com</a>. <i>Hours:</i> 08h00 - 16h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Anastasia Adriaanse, <i>Tel:</i> 021 886 7111, <i>Email:</i> <a href="mailto:anastasiaa@bolandcollege.com">anastasiaa@bolandcollege.com</a>, <i>Hours:</i> Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted.</p> <p>More information available on <a href="http://www.bolandcollege.com">www.bolandcollege.com</a>.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College	Tender 2/ 2019 CAL- EST- 02	2019-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent service provider to supply and deliver three mobile classroom at Brits Campus</p> <p><i>Briefing Session:</i> No Compulsory Briefing Session will be held..</p> <p><i>Site Meeting(s):</i> No Compulsory Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 28th June 2019, tender document must be downloaded or viewed</p> <p>on National Treasury website (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) and <a href="http://www.orbitcollege.co.za">www.orbitcollege.co.za</a>, <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable fee of R50.00 &amp; 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 &amp; BOSCH STREET &amp; 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 Bosch &amp; Fatima Bhayat Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaaauke. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> <a href="mailto:cchaaauke@orbitcollege.co.za">cchaaauke@orbitcollege.co.za</a>. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 &amp; 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> <a href="mailto:kmetsileng@orbitcollege.co.za">kmetsileng@orbitcollege.co.za</a>, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 &amp; Friday is 07:30 - 14H00.</p> <p>Printed tender document will be issued at a Cost of R50.00 only when the College website or e-tenders website is not working and it must be Collected at ORBIT TVET College - Central Office, Cnr Fatima Bhayat and Bosch Street, Rustenburg, 0299</p> <p>Bidders must ensure that they drop bid document inside tender box at the security gate.</p>	<p>North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE</p>	<p>B01/ 2019</p>	<p>2019-08-02 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MBIBANA MAGISTRATE COURT: CLEANING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS</p> <p><i>Bids obtainable from:</i> 2019/07/01 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted (non-refundable).</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. J Mkhari. <i>Tel:</i> 013 753 6300/ 6347. <i>Fax:</i> 013 753 1705 <i>Email:</i> <a href="mailto:jabulani.mkhari@dpw.gov.za">jabulani.mkhari@dpw.gov.za</a>. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> <a href="mailto:mmatau.molepo@dpw.gov.za">mmatau.molepo@dpw.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Experience = 20, Locality = 20, Cleaning equipment = 10, Transport =20 and Financial Credibility = 30. Total functionality score = 100. Minimum functionality score to qualify for further evaluation = 65.</p>	<p>Mpumalanga: Department of Public Works: CLEANING SERVICES</p>	<p>NST19/ 016</p>	<p>2019-07-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MBIBANA MAGISTRATE COURT: GARDENING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS</p> <p><i>Bids obtainable from:</i> 2019/07/01 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted (non-refundable).</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. J Mkhari. <i>Tel:</i> 013 753 6300/ 6347. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Experience = 20, Locality = 20, Gardening Equipment = 10, Transport =20 and Financial Credibility = 30. Total functionality score = 100. Minimum functionality score to qualify for further evaluation = 65.</p>	Mpumalanga: Department of Public Works: CLEANING SERVICES	NST19/ 017	2019-07-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MDUTJANA MAGISTRATE COURT: CLEANING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS</p> <p><i>Bids obtainable from:</i> 2019/07/01 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted (non-refundable).</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. J Mkhari. <i>Tel:</i> 013 753 6300/ 6347. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Experience = 20, Locality = 20, Cleaning equipment = 10, Transport =20 and Financial Credibility = 30. Total functionality score = 100. Minimum functionality score to qualify for further evaluation = 65.</p>	Mpumalanga: Department of Public Works: CLEANING SERVICES	NST19/ 015	2019-07-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MKOBOLA MAGISTRATE COURT: GARDENING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS</p> <p><i>Bids obtainable from:</i> 2019/07/01 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted (non-refundable).</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. J Mkhari. <i>Tel:</i> 013 753 6300/ 6347. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Experience = 20, Locality = 20, Gardening Equipment = 10, Transport =20 and Financial Credibility = 30. Total functionality score = 100. Minimum functionality score to qualify for further evaluation = 65.</p>	Mpumalanga: Department of Public Works: CLEANING SERVICES	NST19/ 014	2019-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KWAMHLANGA MAGISTRATE COURT: CLEANING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS</p> <p><i>Bids obtainable from:</i> 2019/07/01 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted (non-refundable).</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. J Mkhari. <i>Tel:</i> 013 753 6300/ 6347. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Experience = 20, Locality = 20, Cleaning equipment = 10, Transport =20 and Financial Credibility = 30. Total functionality score = 100. Minimum functionality score to qualify for further evaluation = 65.</p>	Mpumalanga: Department of Public Works: CLEANING SERVICES	NST19/ 013	2019-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Upper Air Sounding Network for a period of thirty-six (36) months on an operating lease basis and the supply of upper air radiosondes to the South African Weather Service.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested via e-mail from bids@weathersa.co.za from the South African Weather Service e-mail address: 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> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <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> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Infrastructure and Information Systems	SAWS- 203/ 19	2019-07-19 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of Service Providers- Supply and Delivery of Original Cartridges and Consumables for SAMRC Sites</p> <p><i>Briefing Session:</i> To be held on 11 July 2019, at 11:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link <a href="http://www.mrc.ac.za/tenders-or-scm/current-tenders">http://www.mrc.ac.za/tenders-or-scm/current-tenders</a>. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Eugene Philander. <i>Tel:</i> 021 938 0390. <i>Fax:</i> 021 938 0611 <i>Email:</i> eugene.philander@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Corporate and Marketing Communications	SAMRC/ SCM-PSP4DCC/ 2019/ 13	2019-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information for an IT Service management system.</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof, Pretoria 0181</p> <p><i>For technical information please contact:</i> Mzwamadoda Ntshoko. <i>Tel:</i> 0124822533 <i>Email:</i> mzwamadoda.ntshoko@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mzwamadoda Ntshoko, <i>Tel:</i> 012 482 2533, <i>Email:</i> mzwamadoda.ntshoko@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	National: State Information Technology Agency: SCM	RFI 1961 - 2019	2019-07-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF LICENSES, UPGRADES, MAINTENANCE AND SUPPORT FOR VULNERABILITY MANAGEMENT TOOLKIT SOLUTION (RAPID 7) TO SITA FOR A PERIOD OF THIRTY-SIX (36) MONTHS.</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof, Pretoria 0181</p> <p><i>For technical information please contact:</i> Mzwamadoda Ntshoko. <i>Tel:</i> 0124822533 <i>Email:</i> mzwamadoda.ntshoko@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mzwamadoda Ntshoko, <i>Tel:</i> 012 482 2533, <i>Email:</i> mzwamadoda.ntshoko@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1964- 2019	2019-07-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF NOTEBOOKS TO THE WRC</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Daventry Street, Lynnwood Manor, Pretoria, Second floor, Reception. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 012 761 9300 <i>Email:</i> tenders@wrc.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 761 9300, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Water Research Commission: KSA 7	WRC- 004- 2019- 20	2019-07-19 at 11:00



## SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WCGHCC061/2019 BID FOR THE SUPPLY AND DELIVERY OF STERILISING BAGS, PAPER PRODUCTS AND AUTOCLAVE INDICATORS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Bid document is available electronically only. Please send request for bid document to the e-mail <a href="mailto:adrian.jacobs2@westerncape.gov.za">adrian.jacobs2@westerncape.gov.za</a> and include your full company and contact details as well as the proof of payment., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mrs R Philander. <i>Tel:</i> 021 483 8266 <i>Email:</i> <a href="mailto:Renee.Philander@westerncape.gov.za">Renee.Philander@westerncape.gov.za</a>. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr A Jacobs, <i>Tel:</i> 021 483 5652, <i>Email:</i> <a href="mailto:adrian.jacobs2@westerncape.gov.za">adrian.jacobs2@westerncape.gov.za</a>, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail <a href="mailto:adrian.jacobs2@westerncape.gov.za">adrian.jacobs2@westerncape.gov.za</a> and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Sourcing: Clinical Sourcing	WCGHCC061/ 2019	2019-07-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement/Outright Purchase of High Volume DNA/RNA Extraction Instrument Including Service and Maintenance for a period of five (5) years at Tygerberg Hospital.</p> <p><i>Briefing Session:</i> To be held on 05 July 2019, at 13:00. Compulsory briefing session: Western Cape Medicine and Health Sciences Tygerberg Medical Campus, (Tygerberg Hospital).</p> <p><i>Site Meeting(s):</i> Western Cape Medicine and Health Sciences Tygerberg Medical Campus, (Tygerberg Hospital).</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Tebogo Molefe. <i>Tel:</i> 011 555 0595 <i>Email:</i> <a href="mailto:tebogo.molefe@nhls.ac.za">tebogo.molefe@nhls.ac.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> <a href="mailto:tebogo.molefe@nhls.ac.za">tebogo.molefe@nhls.ac.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB016/ 19/ 20	2019-07-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outright Purchase of an Automated Staining Machine with Service and Maintenance for a period of five (5) years at Groote Schuur Hospital.</p> <p><i>Briefing Session:</i> To be held on 05 July 2019, at 11:00. Compulsory briefing session: Western Cape Groote Schuur Hospital.</p> <p><i>Site Meeting(s):</i> Western Cape Groote Schuur Hospital</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Tebogo Molefe. <i>Tel:</i> 011 555 0595 <i>Email:</i> <a href="mailto:tebogo.molefe@nhls.ac.za">tebogo.molefe@nhls.ac.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> <a href="mailto:tebogo.molefe@nhls.ac.za">tebogo.molefe@nhls.ac.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB170/ 18/ 19	2019-07-26 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Various Records and Forms (100 000 x Roll Call Books DD588, 50 000 x DOD Military Drivers Licences dd467, 20 000 x Confidential Files DD1119 and 20 000 x Restricted files DD1120). (Procurement Plan Number: DOD PROC PLAN /19-20/SA ARMY/03).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 11 July 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 11 July 2019 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document can be downloaded for free at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel C. van Aswegen. <i>Tel:</i> (012) 355-1283/1485. <i>Fax:</i> (012) 355-1477/2127. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: South African Army Headquarters	CPSC- B- G- 081-2019	2019-07-30 at 11:00



**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>UPGRADING OF SERVICES FOR GROOTE SCHUUR ESTATE IN RONDEBOSCH CAPE TOWN</b></p> <p>The CDC is inviting capable and competent contractors with a CIDB grading of 9 CE to submit tenders for the Upgrading of Services for Groote Schuur Estate in Rondebosch, Cape Town, 8 CE PE contractors will NOT be eligible to bid for this tender. The upgrading scope of works entails the refurbishment of existing civil and electrical infrastructure services within the Groote Schuur Estate.</p> <p>Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Annexure A of SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011 Annexure C with the following stipulated minimum threshold(s): Electrical Cabling is 90%, Street Lights and Street Poles is 100%, Valves and Actuators is 70% and Reinforcing Bars are 100%. Preferential Procurement Framework Policy Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (90/10 preference point system) will apply. For more details on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under tenders &gt;&gt;current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 10:00. A Compulsory briefing meeting will be conducted at the National Department of Public Works, Customs House Building, Lower Heerengracht Street, 11th Floor, South Wing Boardroom, Cape Town, Western Cape on.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the Coega Development Corporation's Cape Town Office, situated at South African Reserve Bank Building, Office 1101, 11th Floor, 60 St George's Mall, Cape Town from 10H00 on Monday, 1 July 2019. No documents will be available or issued at the Briefing Meeting and should therefore be collected timeously beforehand. Proof of payment is required upon collection of the bid documents. The prospective bidders are requested to bring proof of identification (ID, driver's licence or Passport) to gain access to the building., <i>Payment Details:</i> A non-refundable bid fee of R1 500.00 per set of documents drawn should be deposited to Account Name: CDC, Standard Bank, Port Elizabeth, Branch Code 050017, Account No: 300 172 052 or by bank guaranteed cheque made out in favour of the CDC, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation's Cape Town Office, Office 1101, 11th Floor, South African Reserve Building, Cape Town. The prospective bidders are requested to bring proof of identification (ID, driver's licence or Passport) to gain access to the building.. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/232/19 FOR UPGRADING OF SERVICES FOR GROOTE SCHUUR ESTATE IN RONDEBOSCH CAPE TOWN". No late submissions will be considered</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:Cpttenders@coega.co.za">Cpttenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> <a href="mailto:Cpttenders@coega.co.za">Cpttenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 232/ 19	2019-07-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON A LEASE AGREEMENT FOR CCMA EKURHULENI OFFICE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 05 July 2019, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> CCMA House, 60 Woburn Avenue Benoni..</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (<a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>) and on <a href="http://www.ccma.org.za">www.ccma.org.za</a>, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/38-EKU.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit In the tender Box)</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. Tel: 0113776631/ 6823 Email: RenoldM@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, Tel: 0113776631, Email: RenoldM@ccma.org.za, Hours: 8:30am to 5:00pm.</p> <p>(1) Bidders must arrange their own parking for the briefing session meeting.</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 38-EKU	2019-07-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON A LEASE AGREEMENT FOR CCMA MBOMBELA OFFICE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 05 July 2019, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> CCMA House, Sanlam Centre Building, 25 Samora Machel Street..</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (<a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>) and on <a href="http://www.ccma.org.za">www.ccma.org.za</a>, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/05A-MPU.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit In the tender Box)</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. Tel: 0113776631/ 6823 Email: RenoldM@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, Tel: 0113776631, Email: RenoldM@ccma.org.za, Hours: 8:30am to 5:00pm.</p> <p>(1) Bidders must arrange their own parking for the briefing session meeting..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 05A-MPU	2019-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER 96 SETS OF GRADE R LEARNING AND TEACHING SUPPORT MATERIAL TO SELECTED PRIMARY SCHOOLS.</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 11:00. Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer.</p> <p><i>Site Meeting(s):</i> GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 9th FLOOR, CONFERENCE ROOM no. 1..</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> Bid documents are downloadable from the eTender portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Ms T Bandla-Thunzi. <i>Tel:</i> 021 467 2661. <i>Fax:</i> 021 467 2996 <i>Email:</i> <a href="mailto:Thandeka.Bandla-Thunzi@westerncape.gov.za">Thandeka.Bandla-Thunzi@westerncape.gov.za</a> <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Candice George, <i>Tel:</i> 021 467 9331, <i>Fax:</i> (021) 467 2996, <i>Email:</i> <a href="mailto:Candice.George@westerncape.gov.za">Candice.George@westerncape.gov.za</a>, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD) at the time that this bid is awarded..</p>	Western Cape: Department of Education: Direc- tor: GENERAL EDUCATION AND TRAINING	B/ WCED 2475/ 18	2019-07-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDE ACCOMMODATION, VENUE, CATERING, DÉCOR, AUDIO-VISUAL EQUIPMENT AND LOGISTICS IN THE NORTHERN SUBURBS TO HOST A CURRICULUM STRENGTHENING FORUM (CSF) ON 10 – 12 SEPTEMBER 2019.</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 11:30. Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer.</p> <p><i>Site Meeting(s):</i> CONFERENCE ROOM 1, GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 9TH FLOOR..</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> Bid documents are downloadable from the eTender portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Dean Lukas. <i>Tel:</i> 021 467 2809 <i>Email:</i> <a href="mailto:Dean.Lukas@westerncape.gov.za">Dean.Lukas@westerncape.gov.za</a> <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Dean Lukas, <i>Tel:</i> 021 467 2809, <i>Email:</i> <a href="mailto:Dean.Lukas@westerncape.gov.za">Dean.Lukas@westerncape.gov.za</a>, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	Western Cape: Department of Education: Director: Curriculum GET	B/ WCED 2487/ 19	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ROUTE T100 - TRANSPORT OF 181 LEARNERS OVER A RETURN DISTANCE OF 74.3 KM FROM BO-BERGVLEI, BOVENSTELAND, MIELIEDRAAI, WILGERBOSDRIFT, VREDENHOF/JANSEKRAAL, HEIDENDAL, BERGENDAL, MÖREWAG, PAARDEKOP TO PAARDEKOP PRIMARY SCHOOL, FROM THERE TO NUWEDAM, PHILADELPHIA AND PIEKENIERSKLOOF HOLIDAY RESORT TO CITRUSDAL PRIMARY SCHOOL AND CEDERBERG ACADEMY FOR THE PERIOD BEGINNING 19 AUGUST 2019 UNTIL THE END OF THE 1ST SCHOOL QUARTER 2020.</p> <p>ROUTE T379 - TRANSPORT OF 73 LEARNERS OVER A RETURN DISTANCE OF 106 KM FROM SCHOONGEZICHT, BITOUVILLE (GOURITZMOND), GANSFONTEIN, ALBERTSKRAAL AND PLATBOS TO OKER PRIMARY SCHOOL AND ALBERTINIA HIGH SCHOOL FOR THE PERIOD BEGINNING 5 AUGUST 2019 UNTIL THE END OF THE 4TH SCHOOL QUARTER 2019.</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> Bid documents are downloadable from the eTender portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Mr Anele Mengezeleli. <i>Tel:</i> 021 467 2178. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Anele.Mengezeleli@westerncape.gov.za">Anele.Mengezeleli@westerncape.gov.za</a>.</p> <p><i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Anele Mengezeleli, <i>Tel:</i> 021 467 2178, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Anele.Mengezeleli@westerncape.gov.za">Anele.Mengezeleli@westerncape.gov.za</a>, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD) at the time that this bid is awarded..</p>	Western Cape: Department of Education: Director: INSTITUTIONAL RESOURCE SUP- PORT	LTS	2019-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD04218W: WIMS 067854: KZN: ETHEKWINI REGION: DEPARTMENT OF EDUCATION: PINETOWN:MAGISTERIAL DISTRICT: HAMMARSDALE EDUCATION CENTRE: RE- SURFACING OF THE TARRED PARKING AREA</p> <p>Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than 12 July 2019)</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>Contract Period: Four (04) months</p> <p>CIDB Grade: 2CE or higher</p> <p>Only bidders on the Central Suppliers Database with the applicable CIDB grading will be eligible to submit bids</p> <p><i>Briefing Session:</i> To be held on 16 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. Closing date for payment and collection of tender documents:.</p> <p><i>Site Meeting(s):</i> Pinetown Magisterial District: HammarSDale Education Centre. Closing date for payment and collection of documents: 12 July 2019.</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 190.00 ( 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 / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/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> Ms V.C Majola. <i>Tel:</i> 031 203 2205. <i>Fax:</i> 031 203 2250 <i>Email:</i> vumephi.majola@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	<p>ZNTD04218W</p>	<p>2019-07-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02972W: KZN: Department of Health: iLembe Health District Office: Stanger: Proposed hire of office accommodation (1746m<sup>2</sup>), fifteen (15) lock up, thirty (30) undercover, ten (10) open and two (02) disabled parking bays.</p> <p>Contract Period: Nine years (09) and eleven (11) months</p> <p>Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than 12 June 2019)</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 16 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: 4th floor boardroom</p> <p>Closing date for payment and collection of documents: 12 June 2019.</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 500.00 - 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/ ATM Slips Allowed. Only original deposit slips stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 1. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr L Msomi. <i>Tel:</i> 031 203-2118. <i>Fax:</i> N/A <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> Ms M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality &amp; Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 02972W	2019-07-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WESTERN CAPE: Term contract (24 months): Pest control services (AREA 1-6)</p> <p><i>Briefing Session:</i> To be held on 10 July 2019, at 11:00. A pre-tender briefing will be held in respect of this tender. Attendance of said pre-tender briefing is Compulsory.</p> <p><i>Site Meeting(s):</i> National Dept of Public Works, Custom House-11th floor boardroom</p> <p>.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House: tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Ms N Kilani. <i>Tel:</i> (021) 4022133/0764137824. <i>Fax:</i> n/a <i>Email:</i> nontembiso.kilani@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1 will be considered. All bidders must be registered on the Central Suppliers Database( <a href="http://www.csd.gov.za">www.csd.gov.za</a>).</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTYT01/ 19- CP-TYT06/ 19	2019-07-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 MONTHS TERM CONTRACT FOR THE PROVISION AND REMOVAL OF SANITARY BINS IN THE WESTERN CAPE.</p> <p><i>Briefing Session:</i> To be held on 10 July 2019, at 10:00. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Non- Compulsory.</p> <p><i>Site Meeting(s):</i> Customs House Building : Boardroom on 11th floor.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> R Boshoff. <i>Tel:</i> (021) 402 2271 <i>Email:</i> ronette.boshoff@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level 1. All bidders must be registered on the Central Suppliers Database( <a href="http://www.csd.gov.za">www.csd.gov.za</a>) ..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC 02/ 19	2019-07-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WESTERN CAPE: ALL REGIONS: MAINTENANCE AND SERVICING OF FIRE FIGHTING EQUIPMENT AT VARIOUS PROVINCIAL FACILITIES FOR PERIOD OF 3 YEARS</p> <p>DESIGNATED CIDB GRADING: 3SF OR HIGHER</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> TERRENCE M. TWANI. <i>Tel:</i> 021 483 2456 <i>Email:</i> Terrance.Twani@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S014/ 19	2019-07-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO AN OPEN TENDER FOR THE DESIGN AND CONSTRUCTION OF AN ADDITIONAL 616 M2 STORAGE FACILITY AT THE AIDC INCUBATION CENTRE AT FORD SILVERTON</p> <p><i>Briefing Session:</i> No Briefing session required.</p> <p><i>Site Meeting(s):</i> There will be a site inspection prior award.</p> <p><i>Bids obtainable from:</i> website: <a href="http://www.aidc.co.za">www.aidc.co.za</a>, <i>Notes:</i> Closing date for questions is: 08 July 2019 and AIDC will not entertain any question posted after..</p> <p><i>Post or Deliver Bids to:</i> Physical Address: The Main Entrance Gate, Automotive Supplier Park, 30 Heium Road, Rosslyn Ext 2, Pretoria, AIDC_T01/2019 marked bid Box will be placed at the Main Entrance Gate., AIDC_T01/2019 marked bid Box will be placed at the Main Entrance Gate, bid box is accessible from Monday to Friday 08:00am - 17:00pm There will also be a tender delivery register to be completed at security.</p> <p><i>For technical information please contact:</i> Danie van Rensburg. <i>Tel:</i> 012 564 5263. <i>Fax:</i> 012 564 5301 <i>Email:</i> dvanrensburg@aidc.co.za. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ali Malefo, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> amalefo@aidc.co.za, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by AIDC to such requested information. WILL be shared on an equal basis with all prospective service providers by website: <a href="http://www.aidc.co.za">www.aidc.co.za</a>.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Supplier Park T/A Automotive Industry Development Centre	AIDC T01/ 2019	2019-07-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOTHEO DISTRICT: 24 MONTHS PREVENTATIVE MAINTENANCE FREEZER AND COLD ROOM INSTALLATION IN STATE BUILDINGS</p> <p>CIDB GRADING 3 ME or higher</p> <p>Briefing Session: N/A.</p> <p>Site Meeting(s): N/A.</p> <p>Bids obtainable from: 18 President Brand Street, Bloemfontein, 9300.</p> <p>Cost of Documents: R100.00, Payment Details: DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p>Post or Deliver Bids to: Private Bag X 20605, Bloemfontein, 9300</p> <p>For technical information please contact: Fezile Makabeni. Tel: 051 408 7312. Fax: N/A Email: fezile.makabeni@dpw.gov.za. Hours: 7:30am to 04:00 pm.</p> <p>For completion of bid documents please contact: Sellwane Tsolo/ Rony Moerane, Tel: 051 408 7313 / 051 408 7445, Fax: N/A, Email: sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, Hours: 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/ 015	2019-07-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MARKETING AND COMMUNICATION AGENCY</p> <p>Briefing Session: No briefing will be held for this tender.</p> <p>Bids obtainable from: <a href="https://southafrica.net/gl/en/corporate/page/tenders">https://southafrica.net/gl/en/corporate/page/tenders</a>.</p> <p>Payment Details: Not Applicable, Notes: Each tender, including 1 original, 1 hard copy and 2 electronic copies (exact replicas of the hard copy to be provided in PDF format).</p> <p>Post or Deliver Bids to: The locked tender box located in the foyer in the reception area at: South African Tourism Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p>For technical information please contact: Pulane Muligwa. Tel: 011 895 3016 Email: pulane@southafrica.net. Hours: 08h00 to 16h00.</p> <p>For completion of bid documents please contact: Raymond Mabuela, Tel: 011 895 3182, Email: raymond@southafrica.net, Hours: 08h00 to 16h00.</p>	Gauteng: South African Tourism: Domestic	SAT 162/ 19	2019-06-24 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MARKETING AND COMMUNICATION AGENCY</p> <p>Briefing Session: No briefing will be held for this tender.</p> <p>Bids obtainable from: <a href="https://southafrica.net/gl/en/corporate/page/tenders">https://southafrica.net/gl/en/corporate/page/tenders</a>.</p> <p>Payment Details: Not Applicable, Notes: Each tender, including 1 original, 1 hard copy and 2 electronic copies (exact replicas of the hard copy to be provided in PDF format).</p> <p>Post or Deliver Bids to: The locked tender box located in the foyer in the reception area at: South African Tourism Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p>For technical information please contact: Pulane Muligwa. Tel: 011 895 3016 Email: pulane@southafrica.net. Hours: 08h00 to 16h00.</p> <p>For completion of bid documents please contact: Raymond Mabuela, Tel: 011 895 3182, Email: raymond@southafrica.net, Hours: 08h00 to 16h00.</p>	Gauteng: South African Tourism: Domestic	SAT 162/ 19	2019-07-19 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE IMPLEMENTATION OF A WELLNESS PROGRAMME FOR TRADE &amp; INVESTMENT KWAZULU-NATAL</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban. Any proposal not in the tender box in the Ground floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, e-mail, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Thandazile Mokhohlouloane. <i>Tel:</i> 031-368 9600/03 <i>Email:</i> thanda@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Corporate Services	3140/ 2019/ 01	2019-07-19 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF LOCAL INSTALLER COMPANIES FOR THE INSTALLATION OF DIRECT-TO-HOME (DTH) SATELLITE SET-TOP BOXES (STB), DTT SET-TOP BOXES AND ALL THE RELATED ACCESSORIES</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 10:00..</p> <p><i>Site Meeting(s):</i> USAASA Head Office Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686 PO Box 12601, Vorna Valley, 1686</p> <p><i>Bids obtainable from:</i> USAASA website, <i>Payment Details:</i> None, <i>Notes:</i> Tender Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> USAASA Head Office Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686</p> <p><i>Hand deliver documents</i></p> <p><i>For technical information please contact:</i> Sithembiso Manzini. <i>Tel:</i> 012 654 1658 <i>Email:</i> sithembiso@usaasa.org.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumi Mtimkulu, <i>Tel:</i> 011 564 1600, <i>Email:</i> phumi@usaasa.org.za, <i>Hours:</i> 08H00-16H00.</p> <p>Late submission of bids will not be accepted.</p>	National: USAASA -Universal Service and Access Agency of South Africa: Operations	USAF- STB/ 01/ 2019	2019-07-19 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The construction of a children's memorial with a 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 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 Auditorium @ 11:00.</p> <p><i>Site Meeting(s):</i> To be determined.</p> <p><i>Bids obtainable from:</i> LimCo Quantity Surveyors, Arbitration &amp; 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</p> <p><i>For technical information please contact:</i> Anton Roodt. <i>Tel:</i> 051-406 2100. <i>Fax:</i> 086 684 2220 <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>Old Reserve Bank OHS Statutory Compliance Refurbishment of Electrical Works, Mechanical Works, Civil Works and Building Works</p> <p>Pre-Qualification Criteria : A SANAS accredited valid BBBEE certificate / sworn affidavit must be submitted with the bid (i.e, only level 1 or 2 EME or QSE will be considered for further evaluation) NB! Failure to submit the BBBEE certificate or appropriate sworn affidavit will lead to disqualification (affidavit must be accompanied by audited financial statement not older than 18 months)</p> <p>Mandatory/ Compulsory Requirements : Required CIDB Grading: 5ME or higher, Attendance to compulsory site briefing, Submission of completed form of offer and acceptance, Submission of completed and signed Declaration certificate for local production and content and annex C (SBD 6.2). Functionality Criteria : Company Experience = 30 Points, Key Staff = 40 Points and Project Plan = 30 Points.</p> <p>Detailed information on Functionality, Mandatory and other administrative requirements are included in the tender document.</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 12:00. The briefing session is compulsory.</p> <p>Only tenderers who attended a compulsory site briefing session will be considered (bidders must ensure that they sign the attendance register, failing which bidders will be disqualified.)</p> <p>.</p> <p><i>Site Meeting(s):</i> 31 Simmonds Street, Marshalltown, Johannesburg, 2017.</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development, 15th floor, Corner House Building, from Tuesday, 02 July 2019.</p> <p>Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown, Johannesburg</p> <p>or downloaded at no costs - E-Tender portal of National Treasury (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>)</p> <p><i>Payment Details:</i> Documents will be sold at a non-refundable amount of R250.00 CASH per document.</p> <p>Bidders can also download the tender document on : <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a></p> <p><i>Post or Deliver Bids to:</i> Department of Infrastructure Development, Ground Floor, Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg. 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> Alexander Ngakane. Tel: 082 410 3893. Fax: N/A Email: <a href="mailto:Alexander.Ngakane@gauteng.gov.za">Alexander.Ngakane@gauteng.gov.za</a>. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mpumelelo khoza, Tel: 082 619 4539, Fax: N/A, Email: <a href="mailto:Mpumelelo.Khoza@gauteng.gov.za">Mpumelelo.Khoza@gauteng.gov.za</a>, Hours: 07h30 to 16h00.</p> <p>Minimum Functionality Threshold = 70 Points (Minimum of 50% must be scored on each criteria)</p> <p>Functionality Criteria : Company Experience = 30, Key Staff = 40 and Project Plan = 30.</p>	Gauteng: Department of Infrastructure and Development: STARS	DID 04/ 06/ 2019	2019-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Thusanong Building OHS Statutory Compliance Refurbishment of Electrical Works, Mechanical Works, Civil Works and Building Works, Pre-qualification Criteria : A SANAS accredited valid BBBEE certificate / sworn affidavit must be submitted with the bid, the sworn affidavit must be accompanied by audited financial statement not older than 18 months (i.e, only level 1 2 or 3 EME or QSE only NB! Failure to submit the BBBEE certificate or appropriate sworn affidavit will lead to disqualification. Mandatory/Compulsory Requirements : Submission of completed and signed Declaration certificate for local production and content and annex C (SBD 6.2), Submission of completed form of offer and acceptance, Submission of subcontracting arrangement (subcontracting agreements with intended subcontractors) and BBBEE status contribution level (SANAS accredited valid BBBEE certificate or appropriate sworn affidavit for subcontractors). NB. Failure to submit subcontracting agreements on the bid closing date will lead to automatic disqualification, Required CIDB Grading : 7ME or Higher, Attendance to compulsory site briefing. Detailed information on Functionality, Mandatory and other administrative requirements are included in the tender document.</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 14:00. The briefing session is compulsory. Only tenderers who attended a compulsory site briefing session will be considered (bidders must ensure that they sign the attendance register, failing which, bidders will be disqualified.)</p> <p><i>Site Meeting(s):</i> 69 Commissioner Street Marshalltown Johannesburg 2017</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development, 15th floor, Corner House Building, from Tuesday, 02 July 2019. Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown, Johannesburg or downloaded at no additional cost - E-Tender portal of National Treasury (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>)</p> <p><i>Payment Details:</i> Documents will be sold at a non-refundable amount of R500.00 CASH per document. Bidders can also download the tender document on : <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a></p> <p><i>Post or Deliver Bids to:</i> Department of Infrastructure Development Ground Floor, Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope. <i>For technical information please contact:</i> Alexander Ngakane. <i>Tel:</i> 082 410 3893. <i>Fax:</i> N/A. <i>Email:</i> <a href="mailto:Alexander.Ngakane@gauteng.gov.za">Alexander.Ngakane@gauteng.gov.za</a>. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mpumelelo khoza, <i>Tel:</i> 082 619 4539, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Mpumelelo.Khoza@gauteng.gov.za">Mpumelelo.Khoza@gauteng.gov.za</a>, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum Functionality Threshold = 70 Points (Minimum of 50% must be scored on each criteria) Functionality Criteria : Company Experience = 30, Key Staff = 40 and Project Plan = 30.</p>	Gauteng: Department of Infrastructure and Development: STARS	DID 03/ 06/ 2019	2019-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>75 FOX OHS Statutory Compliance Refurbishment of: Electrical Works, Mechanical Works, Civil Works and Building Works Pre-qualification Criteria : A tenderer having a minimum B-BBEE status level of contribution of level 1, 2 and 3 only (The SANAS accredited BBEE certificate / affidavit must be valid and must be signed by Commissioner of Oath and NOT the Accountant, Mandatory/Compulsory Requirements : Submission of completed and signed Declaration certificate for local production and content and annex C (SBD 6.2), Submission of completed form of offer and acceptance, Submission of subcontracting arrangement (subcontracting agreements with intended subcontractors) and BBEE status contribution level (SANAS accredited valid BBEE certificate or appropriate sworn affidavit for subcontractors). NB. Failure to submit subcontracting agreements on the bid closing date will lead to automatic disqualification, Required CIDB Grading : 8GB or Higher, Attendance to compulsory site briefing.</p> <p>Functionality Criteria : Company Experience = 30 points, Key Staff = 40 Points and Project Plan = 30 Points</p> <p>Detailed information on Functionality, Mandatory and other administrative requirements are included in the tender document.</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 10:00. The briefing session is compulsory.</p> <p>Only tenderers who attended a compulsory site briefing session will be considered (bidders must ensure that they sign the attendance register, failing which, bidders will be disqualified.)</p> <p>.</p> <p><i>Site Meeting(s):</i> 75 Fox Street Marshalltown Johannesburg 2017</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development, 15th floor, Corner House Building, from Tuesday, 02 July 2019. Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown, Johannesburg or downloaded at no costs on - E-Tender portal of National Treasury (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>).</p> <p><i>Payment Details:</i> Documents will be sold at a non-refundable amount of R500.00 CASH per document.</p> <p>Bidders can also download the tender document on : <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a></p> <p><i>Post or Deliver Bids to:</i> Department of Infrastructure Development, Ground Floor, Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg. 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> Alexander Ngakane. <i>Tel:</i> 082 410 3893. <i>Fax:</i> N/A. <i>Email:</i> <a href="mailto:Alexander.Ngakane@gauteng.gov.za">Alexander.Ngakane@gauteng.gov.za</a>. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mpumelelo khoza, <i>Tel:</i> 082 619 4539, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Mpumelelo.Khoza@gauteng.gov.za">Mpumelelo.Khoza@gauteng.gov.za</a>, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum Functionality Threshold = 70 Points (Minimum of 50% must be scored on each criteria)</p> <p>Functionality Criteria : Company Experience = 30, Key Staff = 40 and Project Plan = 30.</p>	Gauteng: Department of Infrastructure and Development: STARS	DID 02/ 06/ 2019	2019-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Simon's Town:Maritime Reaction Squadron: Lower Scala: Repairs to collapsed retaining walls</p> <p>CIDB GRADING: 5GB/4GBPE</p> <p><i>Briefing Session:</i> To be held on 10 July 2019, at 11:00. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory.</p> <p><i>Site Meeting(s):</i> Simon's Town: 64 Osvlo Building, St George's Street (MAIN ROAD).</p> <p><i>Bids obtainable from:</i> Offer documents are available at Room 941, 9th floor, 1 Lower Heerengracht Street, Custom House Building, Foreshore, Cape Town, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:Tender box, Main Entrance, Ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Ms P Nteo. <i>Tel:</i> (021) 4022362/0826699496. <i>Fax:</i> 0862526208 <i>Email:</i> phumla.nteo@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa, <i>Tel:</i> (021) 4022092/2077/2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1 can tender. All bidders must be registered on the Central Suppliers Database( <a href="http://www.csd.gov.za">www.csd.gov.za</a>).</p>	Western Cape: Department of Public Works: PROCUREMENT	CPT1003/ 19	2019-07-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BRIDGE CAMP SAPS (Eastern Cape): Installation of water tanks ,Generator set and Sewer treatment Plant</p> <p>Required CIDB grading : 5CE or higher</p> <p>Minimum functionality score required is : 50%</p> <p>Preference points scoring system of 80/20</p> <p>The projects will be targeting contractors with BBB-EE status of level 1 &amp; 2</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 11:00. Compulsory site meeting/briefing will be held at BRIDGE CAMP SAPS ( Eastern Cape) Contractors should be at the briefing and remain for the entire duration of the meeting.</p> <p>No late contractors will be allowed into the briefing..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at cash fee of R200.00 or download from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Ms Nwabisa Mkhwanazi. <i>Tel:</i> 047 502 7011 or 079 896 7739( office hours ) <i>Email:</i> nwabisa.mkhwanazi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 29/ 2019	2019-07-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>14 SAI BATTALLION - Department of Defense (MTHATHA): Upgrading of Satellite Offices</p> <p>Required CIDB grading : 3GB or higher</p> <p>Minimum functionality score required is : None</p> <p>Preference points scoring system of 80/20</p> <p>The projects will be targeting contractors with BBB-EE status of level 1</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 11:00. Compulsory site meeting/briefing will be held at 14 SAI BATTALLION -MTHATHA ( Eastern Cape)</p> <p>Contractors should be at the briefing and remain for the entire duration of the meeting.</p> <p>No late contractors will be allowed into the briefing..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at cash fee of R100.00 or download from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr D Yaka. <i>Tel:</i> 047 502 7119 or 076 655 4142( office hours ) <i>Email:</i> <a href="mailto:denis.yaka@dpw.gov.za">denis.yaka@dpw.gov.za</a>. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> <a href="mailto:Mthandeni.Tshabalala@dpw.gov.za">Mthandeni.Tshabalala@dpw.gov.za</a>, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	<p>Eastern Cape: Department of Public Works: Supply Chain Management</p>	<p>MTH 21/ 2019</p>	<p>2019-07-24 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JANKEMPDORP 93 AMMO DEPOT: Repairs and renovations to non-commissioned mess.</p> <p>CIDB Grading: 6GB or 6GBor higher or 6GB PE or 6GB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1</p> <p>c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification.</p> <p><i>Briefing Session:</i> To be held on 05 July 2019, at 11:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> JAN KEMPDORP 93 AMMO DEPOT:.</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. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</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 G Martin. <i>Tel:</i> 053 838 5243. <i>Fax:</i> 053 8331153 <i>Email:</i> <a href="mailto:graham.martin@dpw.gov.za">graham.martin@dpw.gov.za</a>. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> <a href="mailto:gail.aysen@dpw.gov.za">gail.aysen@dpw.gov.za</a>, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	<p>Northern Cape: Department of Public Works: BUILT ENVIRONMENT</p>	<p>KM02/ 19</p>	<p>2019-07-19 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education : School Sanitation Programme : Newtonville Primary School, Ngqumarheni Combined School and Zamani Primary School: Cluster HG 7: Schools : CIDB Grade 6 GB</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> The Warehouse, Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg</p> <p>Cost of Document : R 450,00 - non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection., <i>Payment Details:</i> Bank Name -ABSA ; Account number -4072485515 ; Account Type - Current Account ; Account Holder - KZN PROV GOV-WORKS ; Branch Code - 630495 ; Reference Number - 14019647 NOTE no EFT payments accepted, <i>Notes:</i> The bidders to endure that they comply with the Tenderers Notes of this service that is advertised in the media / Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Helpdesk. Tel: 033 - 897 1434. Fax: 033 - 897 1435. Hours: 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Mthembu, Tel: 033 - 897 1430, Fax: 033 - 897 1382, Email: senzo.mthembu@kznworks.gov.za, Hours: 08:00 to 15:30.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management, Southern Region	ZNT M00898W	2019-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education : School Sanitation Programme : Cluster UGU 17 : Bashise Primary, Siyathokoza Primary and Thembuzulu Secondary Schools : CIDB Grading 6 GB : Eyesizwe Contract</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> The Warehouse, Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg</p> <p>Cost of Document : R 450,00 - non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection., <i>Payment Details:</i> Bank Name -ABSA ; Account number -4072485515 ; Account Type - Current Account ; Account Holder - KZN PROV GOV-WORKS ; Branch Code - 630495 ; Reference Number - 14019647 NOTE no EFT payments accepted, <i>Notes:</i> The bidders to endure that they comply with the Tenderers Notes of this service that is advertised in the media / Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Helpdesk. Tel: 033 - 897 1434. Fax: 033 - 897 1435. Hours: 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Mthembu, Tel: 033 - 897 1430, Fax: 033 - 897 1382, Email: senzo.mthembu@kznworks.gov.za, Hours: 08:00 to 15:30.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management, Southern Region	ZNT M00950 W	2019-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: School Sanitation Programme: Cluster UMG 04: Emaswazini Primary, Insika Secondary, Lungaju Secondary, Nyanda Primary and Siyanda Secondary Schools : CIDB Grade 7 GB or higher</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> The Warehouse, Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg</p> <p>Cost of Document : R 450,00 - non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection, <i>Payment Details:</i> Bank Name -ABSA ; Account number -4072485515 ; Account Type - Current Account ; Account Holder - KZN PROV GOV-WORKS ; Branch Code - 630495 ; Reference Number - 14019647 NOTE no EFT payments accepted, <i>Notes:</i> The bidders to ensure that they comply with the Tenderers Notes of this service that is advertised in the media / Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Helpdesk. <i>Tel:</i> 033 - 897 1434. <i>Fax:</i> 033 - 897 1435. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Mthembu, <i>Tel:</i> 033 - 897 1430, <i>Fax:</i> 033 - 897 1382, <i>Email:</i> senzo.mthembu@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management, Southern Region	ZNT M00940W	2019-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education : School Sanitation Programme : Cluster UGU 16 : Ezinqoleni Secondary, Itshehlophe Primary, Marshmount Primary, Nomageje Primary and St Theresa Primary Schools : CIDB Grade 7 GB or higher</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> The Warehouse, Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg</p> <p>Cost of Document : R 450,00 - non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection., <i>Payment Details:</i> Bank Name -ABSA ; Account number -4072485515 ; Account Type - Current Account ; Account Holder - KZN PROV GOV-WORKS ; Branch Code - 630495 ; Reference Number - 14019647 NOTE no EFT payments accepted, <i>Notes:</i> The bidders to ensure that they comply with the Tenderers Notes of this service that is advertised in the media / Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Helpdesk. <i>Tel:</i> 033 - 897 1434. <i>Fax:</i> 033 - 897 1435. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Mthembu, <i>Tel:</i> 033 - 897 1430, <i>Fax:</i> 033 - 897 1382, <i>Email:</i> senzo.mthembu@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management, Southern Region	ZNT M00913W	2019-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: School Sanitation Programme : Cluster HG 04: Emacabazini Primary, Gqwalu Primary, Gudintaba Primary, Springvale Primary and Woodhurst Primary Schools : CIDB Grade 7 GB or higher</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> The Warehouse, Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg</p> <p>Cost of Document : R 450,00 - non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection, <i>Payment Details:</i> Bank Name -ABSA ; Account number -4072485515 ; Account Type - Current Account ; Account Holder - KZN PROV GOV-WORKS ; Branch Code - 630495 ; Reference Number - 14019647 NOTE no EFT payments accepted, <i>Notes:</i> The bidders to ensure that they comply with the Tenderers Notes of this service that is advertised in the media / Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Helpdesk. Tel: 033 - 897 1434. Fax: 033 - 897 1435. Hours: 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Mthembu, Tel: 033 - 897 1430, Fax: 033 - 897 1382, Email: senzo.mthembu@kznworks.gov.za, Hours: 08:00 to 15:30.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management, Southern Region	ZNT M00929W	2019-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Metzelfontein C.School, Vryheid.Contract Period: 08 months</p> <p>CIDB Grading: 4GB or Higher.</p> <p>Sale of documents from 28 June 2019 until 05 July 2019 @ 16:00.</p> <p>Any late payments made after that will not be considered and non-refundable.</p> <p>Reservation for obtaining documents onsite must be made with sindi mbatha by 05th of July 2019 at 16:00 by emailing proof of payment at sindi.mbatha@kznworks.gov.za, indicating company name, project name and number.</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 28 June 2019</p> <p><i>For technical information please contact:</i> Mr M. Ngema. Tel: 035874 2368. Fax: 0358742519 Email: N/A. Hours: 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, Tel: 035874 3374, Fax: 0358742519, Email: MALUSI.MCHUNU@KZNWORKS.GOV.ZA, Hours: 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 02346 W	2019-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Umhlathuze P School, Empangeni. Contract Period: 09 months. CIDB Grading: 4GB or Higher.</p> <p>Sale of documents from 28 June 2019 until 05 July 2019 @ 16:00.</p> <p>Any late payments made after that will not be considered and non-refundable.</p> <p>Reservation for obtaining documents onsite must be made with sindi mbatha by 05th of July 2019 at 16:00 by emailing proof of payment at sindi.mbatha@kznworks.gov.za, indicating company name, project name and number.</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 28 June 2019  <i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035874 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> 035874 3374, <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 02349 W	2019-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mathole High School: Upgrades and additions</p> <p>Contract Period: 30 calendar months</p> <p>CIDB Grading: 7GB or Higher.</p> <p>Sale of documents strictly from 28 June 2019 to 09 July 2019 at 16H00. Any late payments made after this will not be considered reservations must be made with Sindi.mbatha@kznworks.gov.za by 09 July 2019 at 16H00(Provided that payment was made by 09 July 2019 before 16H00).</p> <p>Only bidder/s that comply with the following Pre-Qualifying criteria are eligible to bid. Subcontract a minimum of 30% to the following</p> <p>1-An EME or QSE which is at least 51% owned by black people</p> <p>2-An EME or QSE which is at least 51% owned by black people who are youth</p> <p><i>Briefing Session:</i> To be held on 11 July 2019, at 11:00. On site ( Mathole High School), Ulundi.</p> <p><i>Site Meeting(s):</i> On site ( Mathole High School), Ulundi.</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> R500.00 non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A  <i>For technical information please contact:</i> Ms. P. Tshuta. <i>Tel:</i> 0358743235. <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 01936 W	2019-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Ubumbano JP/ Oningeni PS/ Emhlangeni SP School, Nongoma. Contract Period: 12 months. CIDB Grading: 6GB or Higher.</p> <p>Sale of documents from 28 June 2019 until 05 July 2019 @ 16:00.</p> <p>Any late payments made after that will not be considered and non-refundable.</p> <p>Reservation for obtaining documents onsite must be made with sindi mbatha by 05th of July 2019 at 16:00 by emailing proof of payment at sindi.mbatha@kznwoks.gov.za, indicating company name, project name and number.</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R450.00 non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 28 June 2019  <i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035874 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> 035874 3374, <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 02325 W	2019-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Nzobo Primary School, Nongoma. Contract Period: 10 months. CIDB Grading: 5GB or Higher.</p> <p>Sale of documents from 28 June 2019 until 05 July 2019 @ 16:00.</p> <p>Any late payments made after that will not be considered and non-refundable.</p> <p>Reservation for obtaining documents onsite must be made with sindi mbatha by 05th of July 2019 at 16:00 by emailing proof of payment at sindi.mbatha@kznwoks.gov.za, indicating company name, project name and number.</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 28 June 2019  <i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035874 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> 035874 3374, <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 02411 W	2019-07-31 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Vukuza High School, Ulundi.Contract Period: 08 months</p> <p>CIDB Grading: 4GB or Higher.</p> <p>Sale of documents from 28 June 2019 until 05 July 2019 @ 16:00.</p> <p>Any late payments made after that will not be considered and non-refundable.</p> <p>Reservation for obtaining documents onsite must be made with sindi mbatha by 05th of July 2019 at 16:00 by emailing proof of payment at sindi.mbatha@kznwoks.gov.za, indicating company name, project name and number.</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R330.00 non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 28 June 2019  <i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035874 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> 035874 3374, <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 02422 W	2019-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Tshendlovu P. School, Ulundi.Contract Period: 07 months</p> <p>CIDB Grading: 4GB or Higher.</p> <p>Sale of documents from 28 June 2019 until 05 July 2019 @ 16:00.</p> <p>Any late payments made after that will not be considered and non-refundable.</p> <p>Reservation for obtaining documents onsite must be made with sindi mbatha by 05th of July 2019 at 16:00 by emailing proof of payment at sindi.mbatha@kznwoks.gov.za, indicating company name, project name and number.Only bidders registered on Eyesizwe</p> <p>Contractor database are allowed to bid</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R330.00 non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 28 June 2019  <i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035874 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> 035874 3374, <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 02418 W	2019-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Uqweqwe SSSchool, Vryheid. Contract Period: 08 months. CIDB Grading: 4GB or Higher. Sale of documents from 28 June 2019 until 05 July 2019 @ 16:00.</p> <p>Any late payments made after that will not be considered and non-refundable.</p> <p>Reservation for obtaining documents onsite must be made with sindi mbatha by 05th of July 2019 at 16:00 by emailing proof of payment at sindi.mbatha@kznwoks.gov.za, indicating company name, project name and number.</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R330.00 non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 28 June 2019  <i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035874 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> 035874 3374, <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 02342 W	2019-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Pivaan CP/ Kwampunzi CP/ Mandlana P School, Vryheid. Contract Period: 12 months. CIDB Grading: 6GB or Higher.</p> <p>Sale of documents from 28 June 2019 until 05 July 2019 @ 16:00.</p> <p>Any late payments made after that will not be considered and non-refundable.</p> <p>Reservation for obtaining documents onsite must be made with sindi mbatha by 05th of July 2019 at 16:00 by emailing proof of payment at sindi.mbatha@kznwoks.gov.za, indicating company name, project name and number.</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R450.00 non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 28 June 2019  <i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035874 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> 035874 3374, <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 03962 W	2019-07-31 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Khobongo JJ School, Ingwavuma. Contract Period: 06 months</p> <p>CIDB Grading: 4GB or Higher.</p> <p>Sale of documents from 28 June 2019 until 05 July 2019 @ 16:00.</p> <p>Any late payments made after that will not be considered and non-refundable.</p> <p>Reservation for obtaining documents onsite must be made with sindi mbatha by 05th of July 2019 at 16:00 by emailing proof of payment at sindi.mbatha@kznwoks.gov.za, indicating company name, project name and number. Only bidders registered on Eyesizwe</p> <p>Contractor database are allowed to bid</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 28 June 2019  <i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035874 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> 035874 3374, <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 02456 W	2019-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Siyakhula SS School, Ndumo/ Jozini. Contract Period: 06 months</p> <p>CIDB Grading: 4GB or Higher.</p> <p>Sale of documents from 28 June 2019 until 05 July 2019 @ 16:00.</p> <p>Any late payments made after that will not be considered and non-refundable.</p> <p>Reservation for obtaining documents onsite must be made with sindi mbatha by 05th of July 2019 at 16:00 by emailing proof of payment at sindi.mbatha@kznwoks.gov.za, indicating company name, project name and number. Only bidders registered on Eyesizwe</p> <p>Contractor database are allowed to bid</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 28 June 2019  <i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035874 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> 035874 3374, <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 02358 W	2019-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Wykom P School, Vryheid. Contract Period: 06 months</p> <p>CIDB Grading: 3GB or Higher.</p> <p>Sale of documents from 28 June 2019 until 05 July 2019 @ 16:00.</p> <p>Any late payments made after that will not be considered and non-refundable.</p> <p>Reservation for obtaining documents onsite must be made with sindi mbatha by 05th of July 2019 at 16:00 by emailing proof of payment at sindi.mbatha@kznwoks.gov.za, indicating company name, project name and number. Only bidders registered on Eyesizwe</p> <p>Contractor database are allowed to bid</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R270.00 non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 28 June 2019  <i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035874 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> 035874 3374, <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 02307 W	2019-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Mbalekelwa/ Lundini Primary School, Ingwavuma. Contract Period: 12 months</p> <p>CIDB Grading: 6GB or Higher.</p> <p>Sale of documents from 28 June 2019 until 05 July 2019 @ 16:00.</p> <p>Any late payments made after that will not be considered and non-refundable.</p> <p>Reservation for obtaining documents onsite must be made with sindi mbatha by 05th of July 2019 at 16:00 by emailing proof of payment at sindi.mbatha@kznwoks.gov.za, indicating company name, project name and number.</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> 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. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 28 June 2019  <i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035874 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> 035874 3374, <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 02450 W	2019-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Basic Education: Umzinyathi District: Dundee: Dundee Junior Secondary School: Alterations and additions including construction of 24 classrooms, 4 ablutions, 2 multipurpose rooms, Team teaching, SNP kitchen and Administration Offices</p> <p>Contract Period: Twenty Four (24) calendar months</p> <p>CIDB GRADING : 8GB or higher</p> <p>Joint Venture Designation: 3x7GB</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 10:00. Bidders will meet on site at Umzinyathi District (Dundee): Dundee Junior Secondary School.</p> <p><i>Site Meeting(s):</i> Bidders will meet on site at Umzinyathi District (Dundee): Dundee Junior Secondary School.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R610.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495</p> <p>REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED,</p> <p><i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr BW Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Bidders who attend without a bid document will not be allowed to the briefing. No late arrivals. Only Bidders registered on CSD and within the applicable CIDB grading or higher will be eligible to submit bids. Full details of evaluation are in the bid document..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03614 W	2019-07-29 at 11:00

## SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-gravelling of D2208. Tenderers must be registered as Grade 3CE with the CIDB register of Contractors, Department of Transport's Vukuzakhe Emerging Contractors Database, and also be registered with the National Treasury's Centralized Supplier Database (CSD). The procedure for evaluation of responsive tender will be method 2: , Financial offer (80) and preference (20). this tender is targeted for Women only.</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 10:00. Briefing Session will be at Msinga Library, Tugela Ferry at Msinga Area..</p> <p><i>Site Meeting(s):</i> A compulsory meeting with representative of the employer will take place at Area Office Greytown , 97 Bell Street ,on Wednesday , 17 July 2019 at 10am . NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Tuesday , 02 July 2019 during working hours (i.e. 08h00 to 15h30 to Thursday , 11 July 2019. The physical address for collection of tender documents is: Department of Transport, Cost Centre Dundee, 73 Karrellandman Street, Dundee, 2000</p> <p><i>, Payment Details:</i> A non-refundable tender deposit of R270 is payable at the bank.No cash &amp; EFT payments will be accepted at Cost Centre Dundee. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Tuesday, 02 July to Thursday, 11 July 2019, Notes: The KZN, Department Of Transport invites tenders from Vukuzakhe contractors who are registered as grade 3CEon CIDB and CSD.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Sizwe Sithole. Tel: 034 299 8600. Fax: 034 2181779 Email: Sizwe.Sithole@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs SM vilakazi, Tel: 034 299 8600, Fax: 034 299 8628, Email: Simangele.vilakazi@kzntransport.gov.za, Hours: 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12416851.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ D2208/ R/ 19- 20	2019-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-gravelling of D1266. Tenderers must be registered as Grade 3CE with the CIDB register of Contractors, Department of Transport's Vukuzakhe Emerging Contractors Database, and also be registered with the National Treasury's Centralized Supplier Database (CSD). The procedure for evaluation of responsive tender will be method 2: , Financial offer (80) and preference (20). this tender is targeted for Youth only.</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 10:00. Briefing Session will be at Msinga Library, Tugela Ferry at Msinga Area..</p> <p><i>Site Meeting(s):</i> A compulsory meeting with representative of the employer will take place at Msinga Library, Tugela Ferry ,on Tuesday , 16 July 2019 at 10am . NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Tuesday , 02 July 2019 during working hours (i.e. 08h00 to 15h30 to Thursday , 11 July 2019. The physical address for collection of tender documents is: Department of Transport, Cost Centre Dundee, 73 Karrellandman Street, Dundee, 2000</p> <p><i>, Payment Details:</i> A non-refundable tender deposit of R270 is payable at the bank.No cash &amp; EFT payments will be accepted at Cost Centre Dundee. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Tuesday, 02 July to Thursday, 11 July 2019, Notes: The KZN, Department Of Transport invites tenders from Vukuzakhe contractors who are registered as grade 3CEon CIDB and CSD.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Sizwe Sithole. Tel: 034 299 8600. Fax: 034 2181779 Email: Sizwe.Sithole@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs SM vilakazi, Tel: 034 299 8600, Fax: 034 299 8628, Email: Simangele.vilakazi@kzntransport.gov.za, Hours: 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12416819.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ D1266/ R/ 19- 20	2019-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-gravelling of L1877. Tenderers must be registered as Grade 3CE with the CIDB register of Contractors, Department of Transport's Vukuzakhe Emerging Contractors Database, and also be registered with the National Treasury's Centralized Supplier Database (CSD). The procedure for evaluation of responsive tender will be method 2: , Financial offer (80) and preference (20). this tender is targeted for Youth only.</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 10:00. Briefing Session will be at Msinga Library, Tugela Ferry at Msinga Area..</p> <p><i>Site Meeting(s):</i> A compulsory meeting with representative of the employer will take place at Msinga Library, Tugela Ferry ,on Tuesday , 16 July 2019 at 10am . NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Tuesday , 02 July 2019 during working hours (i.e. 08h00 to 15h30 to Thursday , 11 July 2019. The physical address for collection of tender documents is: Department of Transport, Cost Centre Dundee, 73 Karrellandman Street, Dundee, 2000</p> <p><i>, Payment Details:</i> A non-refundable tender deposit of R270 is payable at the bank.No cash &amp; EFT payments will be accepted at Cost Centre Dundee. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Tuesday, 02 July to Thursday, 11 July 2019, Notes: The KZN, Department Of Transport invites tenders from Vukuzakhe contractors who are registered as grade 3CEon CIDB and CSD.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Sizwe Sithole. Tel: 034 299 8600. Fax: 034 2181779 Email: Sizwe.Sithole@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs SM vilakazi, Tel: 034 299 8600, Fax: 034 299 8628, Email: Simangele.vilakazi@kzntransport.gov.za, Hours: 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12416835.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ L1877/ R/ 19- 20	2019-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-gravelling of D2208. Tenderers must be registered as Grade 3CE with the CIDB register of Contractors, Department of Transport's Vukuzakhe Emerging Contractors Database, and also be registered with the National Treasury's Centralized Supplier Database (CSD). The procedure for evaluation of responsive tender will be method 2: , Financial offer (80) and preference (20). this tender is targeted for Women only.</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 10:00. Briefing Session will be at Area Office Greytown , 97 Bell Street, Greytown.</p> <p><i>Site Meeting(s):</i> A compulsory meeting with representative of the employer will take place at Area Office Greytown , 97 Bell Street ,on Wednesday , 17 July 2019 at 10am . NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Tuesday , 02 July 2019 during working hours (i.e. 08h00 to 15h30 to Thursday , 11 July 2019. The physical address for collection of tender documents is: Department of Transport, Cost Centre Dundee, 73 Karrellandman Street, Dundee, 2000</p> <p><i>, Payment Details:</i> A non-refundable tender deposit of R270 is payable at the bank.No cash &amp; EFT payments will be accepted at Cost Centre Dundee. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Tuesday, 02 July to Thursday, 11 July 2019, Notes: The KZN, Department Of Transport invites tenders from Vukuzakhe contractors who are registered as grade 3CEon CIDB and CSD.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Sizwe Sithole. Tel: 034 299 8600. Fax: 034 2181779 Email: Sizwe.Sithole@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs SM vilakazi, Tel: 034 299 8600, Fax: 034 299 8628, Email: Simangele.vilakazi@kzntransport.gov.za, Hours: 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12416869.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ P17/ R/ 19- 20	2019-07-31 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-gravelling of L1906. Tenderers must be registered as Grade 3CE with the CIDB register of Contractors, Department of Transport's Vukuzakhe Emerging Contractors Database, and also be registered with the National Treasury's Centralized Supplier Database (CSD). The procedure for evaluation of responsive tender will be method 2: , Financial offer (80) and preference (20). this tender is targeted for African only.</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 10:00. Briefing Session will be at Msinga Library, Tugela Ferry at Msinga Area..</p> <p><i>Site Meeting(s):</i> A compulsory meeting with representative of the employer will take place at Msinga Library, Tugela Ferry, on Tuesday, 16 July 2019 at 10am. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Tuesday, 02 July 2019 during working hours (i.e. 08h00 to 15h30 to Thursday, 11 July 2019. The physical address for collection of tender documents is: Department of Transport, Cost Centre Dundee, 73 Karrellandman Street, Dundee, 2000</p> <p><i>, Payment Details:</i> A non-refundable tender deposit of R270 is payable at the bank. No cash &amp; EFT payments will be accepted at Cost Centre Dundee. Tenderers must produce an original deposit slip on collection of the tender documents (i.e Tuesday, 02 July to Thursday, 11 July 2019, Notes: The KZN, Department Of Transport invites tenders from Vukuzakhe contractors who are registered as grade 3CE on CIDB and CSD.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Sizwe Sithole. Tel: 034 299 8600. Fax: 034 2181779 Email: Sizwe.Sithole@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs SM vilakazi, Tel: 034 299 8600, Fax: 034 299 8628, Email: Simangele.vilakazi@kzntransport.gov.za, Hours: 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12416827.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ L1906/ R/ 19- 20	2019-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-gravelling of L1967. Tenderers must be registered as Grade 3CE with the CIDB register of Contractors, Department of Transport's Vukuzakhe Emerging Contractors Database, and also be registered with the National Treasury's Centralized Supplier Database (CSD). The procedure for evaluation of responsive tender will be method 2: . Financial offer (80) and preference (20). this tender is targeted for Women only.</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 10:00. Briefing Session will be at Msinga Library, Tugela Ferry at Msinga Area..</p> <p><i>Site Meeting(s):</i> A compulsory meeting with representative of the employer will take place at Msinga Library, Tugela Ferry, on Tuesday, 16 July 2019 at 10am. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Tuesday, 02 July 2019 during working hours (i.e. 08h00 to 15h30 to Thursday, 11 July 2019. The physical address for collection of tender documents is: Department of Transport, Cost Centre Dundee, 73 Karrellandman Street, Dundee, 2000</p> <p><i>, Payment Details:</i> A non-refundable tender deposit of R270 is payable at the bank.No cash &amp; EFT payments will be accepted at Cost Centre Dundee. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Tuesday, 02 July to Thursday, 11 July 2019, Notes: The KZN, Department Of Transport invites tenders from Vukuzakhe contractors who are registered as grade 3CEon CIDB and CSD.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Sizwe Sithole. Tel: 034 299 8600. Fax: 034 2181779 Email: Sizwe.Sithole@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs SM vilakazi, Tel: 034 299 8600, Fax: 034 299 8628, Email: Simangele.vilakazi@kzntransport.gov.za, Hours: 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12416843.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ L1967/ R/ 19- 20	2019-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Mahlabathini Road (L3385). Tenderers must be registered as Grade 3CE with the CIDB register of Contractors, Department of Transport's Vukuzakhe Emerging Contractors Database, and also be registered with the National Treasury's Centralized Supplier Database (CSD). The procedure for evaluation of responsive tender will be method 2: . Financial offer (80) and preference (20). this tender is targeted for African only.</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 10:00. Briefing Session will be at Area Office Greytown, 97 Bell Street, Greytown..</p> <p><i>Site Meeting(s):</i> A compulsory meeting with representative of the employer will take place at Area Office Greytown, 97 Bell Street, on Wednesday, 17 July 2019 at 10am . NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Tuesday, 02 July 2019 during working hours (i.e. 08h00 to 15h30 to Thursday, 11 July 2019. The physical address for collection of tender documents is: Department of Transport, Cost Centre Dundee, 73 Karrellandman Street, Dundee, 2000</p> <p><i>, Payment Details:</i> A non-refundable tender deposit of R270 is payable at the bank.No cash &amp; EFT payments will be accepted at Cost Centre Dundee. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Tuesday, 02 July to Thursday, 11 July 2019, Notes: The KZN, Department Of Transport invites tenders from Vukuzakhe contractors who are registered as grade 3CEon CIDB and CSD.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Sizwe Sithole. Tel: 034 299 8600. Fax: 034 2181779 Email: Sizwe.Sithole@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs SM vilakazi, Tel: 034 299 8600, Fax: 034 299 8628, Email: Simangele.vilakazi@kzntransport.gov.za, Hours: 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12416885.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ MAHL/ LR/ 19- 20	2019-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-gravelling of P83A. Tenderers must be registered as Grade 3CE with the CIDB register of Contractors, Department of Transport's Vukuzakhe Emerging Contractors Database, and also be registered with the National Treasury's Centralized Supplier Database (CSD). The procedure for evaluation of responsive tender will be method 2: , Financial offer (80) and preference (20). this tender is targeted for Youth only.</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 10:00. Briefing Session will be at Area Office Greytown, 97 Bell Street, Greytown..</p> <p><i>Site Meeting(s):</i> A compulsory meeting with representative of the employer will take place at Area Office Greytown , 97 Bell Street ,on Wednesday , 17 July 2019 at 10am . NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Tuesday , 02 July 2019 during working hours (i.e. 08h00 to 15h30 to Thursday , 11 July 2019. The physical address for collection of tender documents is: Department of Transport, Cost Centre Dundee, 73 Karrellandman Street, Dundee, 2000</p> <p><i>, Payment Details:</i> A non-refundable tender deposit of R270 is payable at the bank.No cash &amp; EFT payments will be accepted at Cost Centre Dundee. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Tuesday, 02 July to Thursday, 11 July 2019, Notes: The KZN, Department Of Transport invites tenders from Vukuzakhe contractors who are registered as grade 3CEon CIDB and CSD.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Sizwe Sithole. Tel: 034 299 8600. Fax: 034 2181779 Email: Sizwe.Sithole@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs SM vilakazi, Tel: 034 299 8600, Fax: 034 299 8628, Email: Simangele.vilakazi@kzntransport.gov.za, Hours: 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12416851.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ P83A/ R/ 19- 20	2019-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-gravelling of L3177. Tenderers must be registered as Grade 3CE with the CIDB register of Contractors, Department of Transport's Vukuzakhe Emerging Contractors Database, and also be registered with the National Treasury's Centralized Supplier Database (CSD). The procedure for evaluation of responsive tender offer will be method 2: Financial offer (80) and preference (20). this tender is targeted for Women only.</p> <p><i>Briefing Session:</i> To be held on 10 July 2019, at 10:00. Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940..</p> <p><i>Site Meeting(s):</i> A compulsory meeting with representative of the employer will take place on Wednesday in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. , proceeding to prescribed roads. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Monday, 1st July 2019 during working hours (i.e. 08h30 to 15h30 Monday to Friday) until Friday, 5th July 2019. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940</p> <p><i>, Payment Details:</i> A non-refundable tender deposit of R270 is payable at the bank.No cash &amp; EFT payments will be accepted at Cost Centre Newcastle. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday 1July , to Friday 5 July 2019., <i>Notes:</i> The Province of KZN, Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mngadi. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428670.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1920/ BR/ 409	2019-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-gravelling of L3171 . Tenderers must be registered as Grade 3CE with the CIDB register of Contractors, Department of Transport's Vukuzakhe Emerging Contractors Database, and also be registered with the National Treasury's Centralized Supplier Database (CSD). The procedure for evaluation of responsive tender offer will be method 2: Financial offer (80) and preference (20). this tender is targeted for Youth only.</p> <p><i>Briefing Session:</i> To be held on 10 July 2019, at 10:00. Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940..</p> <p><i>Site Meeting(s):</i> A compulsory meeting with representative of the employer will take place on Wednesday in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. , proceeding to prescribed roads. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Monday, 1st July 2019 during working hours (i.e. 08h30 to 15h30 Monday to Friday) until Friday, 5th July 2019. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940</p> <p><i>, Payment Details:</i> A non-refundable tender deposit of R270 is payable at the bank.No cash &amp; EFT payments will be accepted at Cost Centre Newcastle. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday 1July , to Friday 5 July 2019., <i>Notes:</i> The Province of KZN, Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mngadi. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428688 .</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1920/ BR/ 785	2019-07-25 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-gravelling of L1427 . Tenderers must be registered as Grade 3CE with the CIDB register of Contractors, Department of Transport's Vukuzakhe Emerging Contractors Database, and also be registered with the National Treasury's Centralized Supplier Database (CSD). The procedure for evaluation of responsive tender offer will be method 2: Financial offer (80) and preference (20). this tender is targeted for Women only.</p> <p><i>Briefing Session:</i> To be held on 10 July 2019, at 10:00. Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940..</p> <p><i>Site Meeting(s):</i> A compulsory meeting with representative of the employer will take place on Wednesday in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. , proceeding to prescribed roads. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Monday, 1st July 2019 during working hours (i.e. 08h30 to 15h30 Monday to Friday) until Friday, 5th July 2019. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940</p> <p><i>, Payment Details:</i> A non-refundable tender deposit of R270 is payable at the bank.No cash &amp; EFT payments will be accepted at Cost Centre Newcastle. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday 1July , to Friday 5 July 2019., <i>Notes:</i> The Province of KZN, Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mngadi. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428696 .</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1920/ BR/ 805	2019-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of Road Signs on P483. Tenderers must be registered as Grade 2CE with the CIDB register of Contractors, Department of Transport's Vukuzakhe Emerging Contractors Database within Amajuba District only, and also be registered with the National Treasury's Centralized Supplier Database (CSD). The procedure for evaluation of responsive tender offer will be method 2: Financial offer (80) and preference (20).</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 10:00. Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940..</p> <p><i>Site Meeting(s):</i> A compulsory meeting with representative of the employer will take place on Tuesday in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. , proceeding to prescribed roads. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Monday, 1st July 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday, 5th July 2019. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940</p> <p><i>, Payment Details:</i> A non-refundable tender deposit of R170 is payable at the bank.No cash &amp; EFT payments will be accepted at Cost Centre Newcastle. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday 1July 2, to Friday 5 July 2019., <i>Notes:</i> The Province of KZN, Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 2CE on the CIDB..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mngadi. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428921.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C254/ 1920/ S/ 576	2019-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of Road Signs on P296 Tenderers must be registered as Grade 2CE with the CIDB register of Contractors, Department of Transport's Vukuzakhe Emerging Contractors Database within Amajuba District only, and also be registered with the National Treasury's Centralized Supplier Database (CSD). The procedure for evaluation of responsive tender offer will be method 2: Financial offer (80) and preference (20).</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 10:00. Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940..</p> <p><i>Site Meeting(s):</i> A compulsory meeting with representative of the employer will take place on Tuesday in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. , proceeding to prescribed roads. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> TTender documents will be available as from Monday, 1st July 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday, 5th July 2019. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940</p> <p><i>, Payment Details:</i> A non-refundable tender deposit of R170 is payable at the bank.No cash &amp; EFT payments will be accepted at Cost Centre Newcastle. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday 1July 2, to Friday 5 July 2019., <i>Notes:</i> The Province of KZN, Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 2CE on the CIDB..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mngadi. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428905</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C254/ 1920/ S/ 526	2019-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of Road Signs on P272. Tenderers must be registered as Grade 2CE with the CIDB register of Contractors, Department of Transport's Vukuzakhe Emerging Contractors Database within Amajuba District only, and also be registered with the National Treasury's Centralized Supplier Database (CSD). The procedure for evaluation of responsive tender offer will be method 2: Financial offer (80) and preference (20).</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 10:00. Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940..</p> <p><i>Site Meeting(s):</i> A compulsory meeting with representative of the employer will take place on Tuesday in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. , proceeding to prescribed roads. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Monday, 1st July 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday, 5th July 2019. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940</p> <p><i>, Payment Details:</i> A non-refundable tender deposit of R170 is payable at the bank.No cash &amp; EFT payments will be accepted at Cost Centre Newcastle. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday 1July 2, to Friday 5 July 2019., <i>Notes:</i> The Province of KZN, Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 2CE on the CIDB..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mngadi. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428890.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C254/ 1920/ S/ 525	2019-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of Road Signs on P211. Tenderers must be registered as Grade 2CE with the CIDB register of Contractors, Department of Transport's Vukuzakhe Emerging Contractors Database within Amajuba District only, and also be registered with the National Treasury's Centralized Supplier Database (CSD). The procedure for evaluation of responsive tender offer will be method 2: Financial offer (80) and preference (20).</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 10:00. Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940..</p> <p><i>Site Meeting(s):</i> A compulsory meeting with representative of the employer will take place on Tuesday in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. , proceeding to prescribed roads. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Monday, 1st July 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday, 5th July 2019. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940</p> <p><i>, Payment Details:</i> A non-refundable tender deposit of R170 is payable at the bank.No cash &amp; EFT payments will be accepted at Cost Centre Newcastle. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday 1July 2, to Friday 5 July 2019., <i>Notes:</i> The Province of KZN, Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 2CE on the CIDB..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mngadi. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428913.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1920/ S/ 575	2019-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The re gravelling on D282. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractor for the above mentioned Project under Estcourt Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points (as per Preferential Policy Framework Regulations, 2017).</p> <p>Tender documents will be available as from 26 June 2019 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 08 July 2019.</p> <p><i>Briefing Session:</i> To be held on 10 July 2019, at 10:00. Briefing session will be held at Department of Transport area office Bergville-No.1 Sharrat Road, Bergville, 3350 on the 10th of July 2019, strictly at 10h00, then will proceed to visit sites.</p> <p><i>Site Meeting(s):</i> Briefing session will be held at Department of Transport area office Bergville-No.1 Sharrat Road, Bergville, 3350 on the 10th of July 2019, strictly at 10h00, then will proceed to visit sites. Tenderers shall be required to demonstrate that they will have in their employ during the contract period the necessary personnel satisfying the requirements of the Scope of Work for labour-intensive competencies for management and supervisory personnel.</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364884, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, Late comers in Clarification meeting and in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Nkululeko.miller@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> Sindisiwe.ngobese@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. This project is preferable targeted to MVA only..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C235/ 1300/ S/ 14	2019-07-24 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The re gravelling on D1376. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractor for the above mentioned Project under Estcourt Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points(as per Preferential Policy Framework Regulations, 2017).</p> <p>Tender documents will be available as from 26 June 2019 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 08 July 2019.</p> <p><i>Briefing Session:</i> To be held on 10 July 2019, at 10:00. Briefing session will be held at Department of Transport area office Bergville-No.1 Sharrat Road, Bergville, 3350 on the 10th of July 2019, strictly at 10h00, then will proceed to visit sites.</p> <p><i>Site Meeting(s):</i> Briefing session will be held at Department of Transport area office Bergville-No.1 Sharrat Road, Bergville, 3350 on the 10th of July 2019, strictly at 10h00, then will proceed to visit sites. Tenderers shall be required to demonstrate that they will have in their employ during the contract period the necessary personnel satisfying the requirements of the Scope of Work for labour-intensive competencies for management and supervisory personnel..</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364884, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, Late comers in Clarification meeting and in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Nkululeko.miller@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> Sindisiwe.ngobese@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. This projects is preferable targeted to Women only..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C235/ 1300/ S/ 24	2019-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The re gravelling on P294. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractor for the above mentioned Project under Estcourt Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points (as per Preferential Policy Framework Regulations, 2017).</p> <p>Tender documents will be available as from 18 June 2019 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 26 June 2019.</p> <p><i>Briefing Session:</i> To be held on 10 July 2019, at 10:00. Briefing session will be held at Department of Transport area office Bergville-No.1 Sharrat Road, Bergville, 3350 on the 26th of June 2019, strictly at 10h00, then will proceed to visit sites.</p> <p><i>Site Meeting(s):</i> Briefing session will be held at Department of Transport area office Bergville-No.1 Sharrat Road, Bergville, 3350 on the 26th of June 2019, strictly at 10h00, then will proceed to visit sites. Tenderers shall be required to demonstrate that they will have in their employ during the contract period the necessary personnel satisfying the requirements of the Scope of Work for labour-intensive competencies for management and supervisory personnel.</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364884, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, Late comers in Clarification meeting and in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Nkululeko.miller@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> Sindisiwe.ngobese@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. This projects is preferable targeted to African only..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C235/ 1300/ S/ 9	2019-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The construction of new road on L3296. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractor for the above mentioned Project under Estcourt Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points (as per Preferential Policy Framework Regulations, 2017).</p> <p>Tender documents will be available as from 28 June 2019 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 10 July 2019.</p> <p><b>Briefing Session:</b> To be held on 12 July 2019, at 10:00. Briefing session will be held at Department of Transport area office Estcourt-No.1 Old Main Road, Estcourt, 3310 on the 12th of July 2019, strictly at 10h00, then will proceed to visit sites.</p> <p><b>Site Meeting(s):</b> Briefing session will be held at Department of Transport area office Estcourt-No.1 Old Main Road, Estcourt, 3310 on the 12th of July 2019, strictly at 10h00, then will proceed to visit sites. Tenderers shall be required to demonstrate that they will have in their employ during the contract period the necessary personnel satisfying the requirements of the Scope of Work for labour-intensive competencies for management and supervisory personnel.</p> <p><b>Bids obtainable from:</b> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364892, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, Late comers in Clarification meeting and in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Robert.ndlela@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> Sindisiwe.ngobese@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. This project is preferable targeted to African only.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C237/ 1200/ S/ 68	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The construction of headwalls on L3301. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractor for the above mentioned Project under Alfred Duma Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points(as per Preferential Policy Framework Regulations, 2017).</p> <p>Tender documents will be available as from 27 June 2019 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 09 July 2019.</p> <p><i>Briefing Session:</i> To be held on 11 July 2019, at 10:00. Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of June 2019, strictly at 10h00, then will proceed to visit sites.</p> <p><i>Site Meeting(s):</i> Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of July 2019, strictly at 10h00, then will proceed to visit sites. Tenderers shall be required to demonstrate that they will have in their employ during the contract period the necessary personnel satisfying the requirements of the Scope of Work for labour-intensive competencies for management and supervisory personnel..</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R170 for 2CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364876, <i>Payment Details:</i> A non-refundable tender deposit of R170 for 2CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, Late comers in Clarification meeting and in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> Sindisiwe.ngobese@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. This projects is preferable targeted to People Live With Disability(PLWD) only..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C238/ 1100/ S/ 31	2019-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The construction of new road on L3492. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractor for the above mentioned Project under Alfred Duma Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points (as per Preferential Policy Framework Regulations, 2017).</p> <p>Tender documents will be available as from 27 June 2019 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 09 July 2019.</p> <p><b>Briefing Session:</b> To be held on 11 July 2019, at 10:00. Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of July 2019, strictly at 10h00, then will proceed to visit sites.</p> <p><b>Site Meeting(s):</b> Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of July 2019, strictly at 10h00, then will proceed to visit sites. Tenderers shall be required to demonstrate that they will have in their employ during the contract period the necessary personnel satisfying the requirements of the Scope of Work for labour-intensive competencies for management and supervisory personnel.</p> <p><b>Bids obtainable from:</b> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364876, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, Late comers in Clarification meeting and in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> Sindisiwe.ngobese@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. This project is preferable targeted to Women only..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C238/ 1400/ S/ 6	2019-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The re gravelling of D1281. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractor for the above mentioned Project under Alfred Duma Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points(as per Preferential Policy Framework Regulations, 2017).</p> <p>Tender documents will be available as from 27 June 2019 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 09 July 2019.</p> <p><i>Briefing Session:</i> To be held on 11 July 2019, at 10:00. Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of July 2019, strictly at 10h00, then will proceed to visit sites.</p> <p><i>Site Meeting(s):</i> Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of July 2019, strictly at 10h00, then will proceed to visit sites. Tenderers shall be required to demonstrate that they will have in their employ during the contract period the necessary personnel satisfying the requirements of the Scope of Work for labour-intensive competencies for management and supervisory personnel..</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364876, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, Late comers in Clarification meeting and in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> Sindisiwe.ngobese@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. This projects is preferable targeted to People live with Disability(PLWD) only..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C238/ 1100/ S/ 83	2019-07-25 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The re gravelling of D1276. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractor for the above mentioned Project under Alfred Duma Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points (as per Preferential Policy Framework Regulations, 2017).</p> <p>Tender documents will be available as from 27 June 2019 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 09 July 2019.</p> <p><b>Briefing Session:</b> To be held on 11 July 2019, at 10:00. Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of July 2019, strictly at 10h00, then will proceed to visit sites.</p> <p><b>Site Meeting(s):</b> Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of June 2019, strictly at 10h00, then will proceed to visit sites. Tenderers shall be required to demonstrate that they will have in their employ during the contract period the necessary personnel satisfying the requirements of the Scope of Work for labour-intensive competencies for management and supervisory personnel.</p> <p><b>Bids obtainable from:</b> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364876, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, Late comers in Clarification meeting and in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> Sindisiwe.ngobese@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. This projects is preferable targeted to African only..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C238/ 1100/ S/ 62	2019-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The re gravelling of D2457. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractor for the above mentioned Project under Alfred Duma Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points (as per Preferential Policy Framework Regulations, 2017).</p> <p>Tender documents will be available as from 27th June 2019 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 09 July 2019.</p> <p><b>Briefing Session:</b> To be held on 11 July 2019, at 10:00. Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of June 2019, strictly at 10h00, then will proceed to visit sites.</p> <p><b>Site Meeting(s):</b> Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of July 2019, strictly at 10h00, then will proceed to visit sites. Tenderers shall be required to demonstrate that they will have in their employ during the contract period the necessary personnel satisfying the requirements of the Scope of Work for labour-intensive competencies for management and supervisory personnel.</p> <p><b>Bids obtainable from:</b> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364876, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, Late comers in Clarification meeting and in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> Sindisiwe.ngobese@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. This project is preferable targeted to MVA only..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C238/ 1400/ S/ 23	2019-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The re gravelling of P263. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractor for the above mentioned Project under Alfred Duma Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points (as per Preferential Policy Framework Regulations, 2017).</p> <p>Tender documents will be available as from 27 June 2019 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 09 July 2019.</p> <p><b>Briefing Session:</b> To be held on 11 July 2019, at 10:00. Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of July 2019, strictly at 10h00, then will proceed to visit sites.</p> <p><b>Site Meeting(s):</b> Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of July 2019, strictly at 10h00, then will proceed to visit sites. Tenderers shall be required to demonstrate that they will have in their employ during the contract period the necessary personnel satisfying the requirements of the Scope of Work for labour-intensive competencies for management and supervisory personnel.</p> <p><b>Bids obtainable from:</b> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364876, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, Late comers in Clarification meeting and in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> Sindisiwe.ngobese@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. This projects is preferable targeted to Youth only..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C238/ 1400/ S/ 26	2019-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The re gravelling of P329. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractor for the above mentioned Project under Alfred Duma Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points (as per Preferential Policy Framework Regulations, 2017).</p> <p>Tender documents will be available as from 27 June 2019 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 09 July 2019.</p> <p><i>Briefing Session:</i> To be held on 11 July 2019, at 10:00. Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of July 2019, strictly at 10h00, then will proceed to visit sites.</p> <p><i>Site Meeting(s):</i> Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of July 2019, strictly at 10h00, then will proceed to visit sites. Tenderers shall be required to demonstrate that they will have in their employ during the contract period the necessary personnel satisfying the requirements of the Scope of Work for labour-intensive competencies for management and supervisory personnel.</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364876, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, Late comers in Clarification meeting and in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> Sindisiwe.ngobese@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. This project is preferable targeted to Women only..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C238/ 1100/ S/ 64	2019-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The drainage improvement at P359. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractor for the above mentioned Project under Alfred Duma Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points(as per Preferential Policy Framework Regulations, 2017).</p> <p>Tender documents will be available as from 27 June 2019 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 09 July 2019.</p> <p><i>Briefing Session:</i> To be held on 11 July 2019, at 10:00. Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of June 2019, strictly at 10h00, then will proceed to visit sites.</p> <p><i>Site Meeting(s):</i> Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of July 2019, strictly at 10h00, then will proceed to visit sites. Tenderers shall be required to demonstrate that they will have in their employ during the contract period the necessary personnel satisfying the requirements of the Scope of Work for labour-intensive competencies for management and supervisory personnel..</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364876, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, Late comers in Clarification meeting and in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> Sindisiwe.ngobese@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. This projects is preferable targeted to Youth only..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C238/ 1400/ S/ 52	2019-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The re gravelling of L1911. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractor for the above mentioned Project under Alfred Duma Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points (as per Preferential Policy Framework Regulations, 2017).</p> <p>Tender documents will be available as from 27 June 2019 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 09 July 2019.</p> <p><b>Briefing Session:</b> To be held on 11 July 2019, at 10:00. Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 27th of June 2019, strictly at 10h00, then will proceed to visit sites.</p> <p><b>Site Meeting(s):</b> Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of June 2019, strictly at 10h00, then will proceed to visit sites. Tenderers shall be required to demonstrate that they will have in their employ during the contract period the necessary personnel satisfying the requirements of the Scope of Work for labour-intensive competencies for management and supervisory personnel.</p> <p><b>Bids obtainable from:</b> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364876, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, Late comers in Clarification meeting and in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> Sindisiwe.ngobese@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. This project is preferable targeted to African only.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C238/ 1400/ S/ 12	2019-07-25 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The re gravelling of L2007. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractor for the above mentioned Project under Alfred Duma Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points (as per Preferential Policy Framework Regulations, 2017).</p> <p>Tender documents will be available as from 27 June 2019 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 09 July 2019.</p> <p><b>Briefing Session:</b> To be held on 11 July 2019, at 10:00. Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of July 2019, strictly at 10h00, then will proceed to visit sites.</p> <p><b>Site Meeting(s):</b> Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of July 2019, strictly at 10h00, then will proceed to visit sites. Tenderers shall be required to demonstrate that they will have in their employ during the contract period the necessary personnel satisfying the requirements of the Scope of Work for labour-intensive competencies for management and supervisory personnel.</p> <p><b>Bids obtainable from:</b> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364876, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, Late comers in Clarification meeting and in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> Sindisiwe.ngobese@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. This projects is preferable targeted to MVA only..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C238/ 1400/ S/ 21	2019-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The construction of headwalls on L3298. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractor for the above mentioned Project under Alfred Duma Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points (as per Preferential Policy Framework Regulations, 2017).</p> <p>Tender documents will be available as from 27 June 2019 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 09 July 2019.</p> <p><b>Briefing Session:</b> To be held on 11 July 2019, at 10:00. Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 27th of June 2019, strictly at 10h00, then will proceed to visit sites.</p> <p><b>Site Meeting(s):</b> Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of July 2019, strictly at 10h00, then will proceed to visit sites. Tenderers shall be required to demonstrate that they will have in their employ during the contract period the necessary personnel satisfying the requirements of the Scope of Work for labour-intensive competencies for management and supervisory personnel.</p> <p><b>Bids obtainable from:</b> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R170 for 2CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364876, <i>Payment Details:</i> A non-refundable tender deposit of R170 for 2CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, Late comers in Clarification meeting and in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> Sindisiwe.ngobese@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. This project is preferable targeted to African only.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C238/ 1100/ S/ 32	2019-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The construction of new road on L3299. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractor for the above mentioned Project under Alfred Duma Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points(as per Preferential Policy Framework Regulations, 2017).</p> <p>Tender documents will be available as from 27 June 2019 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 09 July 2019.</p> <p><i>Briefing Session:</i> To be held on 11 July 2019, at 10:00. Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of June 2019, strictly at 10h00, then will proceed to visit sites.</p> <p><i>Site Meeting(s):</i> Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of July 2019, strictly at 10h00, then will proceed to visit sites. Tenderers shall be required to demonstrate that they will have in their employ during the contract period the necessary personnel satisfying the requirements of the Scope of Work for labour-intensive competencies for management and supervisory personnel..</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364876, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, Late comers in Clarification meeting and in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> Sindisiwe.ngobese@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. This projects is preferable targeted to MVA only..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C238/ 1400/ S/ 7	2019-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The construction of headwalls on L3300. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractor for the above mentioned Project under Alfred Duma Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points (as per Preferential Policy Framework Regulations, 2017).</p> <p>Tender documents will be available as from 27 June 2019 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 09 July 2019.</p> <p><b>Briefing Session:</b> To be held on 11 July 2019, at 10:00. Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of June 2019, strictly at 10h00, then will proceed to visit sites.</p> <p><b>Site Meeting(s):</b> Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of July 2019, strictly at 10h00, then will proceed to visit sites. Tenderers shall be required to demonstrate that they will have in their employ during the contract period the necessary personnel satisfying the requirements of the Scope of Work for labour-intensive competencies for management and supervisory personnel.</p> <p><b>Bids obtainable from:</b> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R170 for 2CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364876, <i>Payment Details:</i> A non-refundable tender deposit of R170 for 2CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, Late comers in Clarification meeting and in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> Sindisiwe.ngobese@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. This projects is preferable targeted to Youth only..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C238/ 1100/ S/ 30	2019-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The re gravelling of P281. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractor for the above mentioned Project under Alfred Duma Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points (as per Preferential Policy Framework Regulations, 2017).</p> <p>Tender documents will be available as from 27 June 2019 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 09 July 2019</p> <p><i>Briefing Session:</i> To be held on 11 July 2019, at 10:00. Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 27th of June 2019, strictly at 10h00, then will proceed to visit sites.</p> <p><i>Site Meeting(s):</i> Briefing session will be held at Department of Transport area office Ladysmith-No.12 Hyde Road, Ladysmith, 3370 on the 11th of July 2019, strictly at 10h00, then will proceed to visit sites. Tenderers shall be required to demonstrate that they will have in their employ during the contract period the necessary personnel satisfying the requirements of the Scope of Work for labour-intensive competencies for management and supervisory personnel.</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection: Account Holder: KwaZulu-Natal Provincial Government Transport. Name of the Bank: ABSA Bank, Account Number: 4072485832, Reference: 12364876, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection, <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, Late comers in Clarification meeting and in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> Sindisiwe.ngobese@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. This projects is preferable targeted to Youth only.</p>	KwaZulu-Natal: Department of Transport: Documentation	ZNT373T/ C238/ 1400/ S/ 22	2019-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETTERMENT, REGRAVELLING AND DRAINAGE ON DISTRICT ROAD D393 BETWEEN CHAINAGE 0.000KM TO 4.000KM IN THE KWADUKUZA LOCAL MUNICIPALITY</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport, Cost Centre KwaDukuza, located at 10 Colenbrander Street, KwaDukuza, 4449</p> <p>on Monday the 15th July 2019 starting at 10h00. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Site Meeting(s):</i> As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road D393 which is off Main Road P2-2..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available from the 09th July 2019 to 11th July 2019 during working hours (i.e. 08h00 - 12h30 and 13h00 - 15h30). The physical address for collection of tender documents is: Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> The tender document will be paid for at bank, the banking details are: Name of the Bank: ABSA BANK, Account Number: 4072485832, Branch Code: 630525 and Reference: 12496924, <i>Notes:</i> The tender document is R270.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza 4450</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 29th July 2019.</p> <p><i>For technical information please contact:</i> Thulani Ntombela. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> thulani.ntombela@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Thulani Ntombela, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> thulani.ntombela@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Contractors are advised to come with vehicles that can travel on all surface conditions, and must have enough fuel to travel to on site and must bring safety short to walk almost 1km during inspection. There will be no stopping allowed during the site visit session..</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ C2920/ 023/ S/ 1/ 2019- 2020	2019-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF DRAINAGE PIPES, HEADWALL AND CATCHPITS OF LOCAL GRAVEL ROAD L1247 BETWEEN CHAINAGE 0.000KM TO 5.700KM IN THE MANDENI LOCAL MUNICIPALITY.</p> <p><i>Briefing Session:</i> To be held on 11 July 2019, at 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at epartment of Transport, Cost Centre KwaDukuza, located at 10 Colenbrander Street, KwaDukuza, 4449</p> <p>on Wednesday the 11th July 2018 starting at 10h00 (See attached Venue / Meeting Plan for the Compulsory Briefing Session). NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Site Meeting(s):</i> As soon as the briefing session is completed at the KZN Department of Transport Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from the 10h00 on the Monday, 02nd July 2019 to 05th July 2019 -during working hours (i.e. 08h00 to 15h30 Monday to Friday), note that the Lunch time 12h30 to 13h00. The physical address for collection of tender documents is: Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> The tender document will be paid for at bank, the banking details are:Name of the Bank: ABSA BANK, Account Number: 4072485832, Brach Code: 630525 and Reference will be specified on newspapers adverts., <i>Notes:</i> The tender document is R190.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza 4450</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 25th of July 2019.</p> <p><i>For technical information please contact:</i> Siyabonga Mkhize. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> siyabonga.mkhize@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30, note that the Lunch time 12h30 to 13h00..</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mkhize, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> siyabonga.mkhize@kzntransport.gov.za, <i>Hours:</i> 08h30 to 15h30.</p> <p>Contractors are advised to come with vehicles that can travel on all surface conditions, and must have enough fuel to travel to in site and Must bring safety short as due to may be we will walk almost 1km during inspection. There will be no stopping allowed during the site visit session..</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 2/ C2910/ 064/ S/ 1/ 2019- 2020	2019-07-25 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF DRAINAGE PIPES, CATCHPITS, HEADWALLS AND EROSION PROTECTION ON ROAD P533 IN THE KWADUKUZA LOCAL MUNICIPALITY - GRADE 2CE</p> <p><i>Briefing Session:</i> To be held on 10 July 2019, at 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport, Cost Centre KwaDukuza, located at 10 Colenbrander Street, KwaDukuza, 4449</p> <p>on Wednesday the 10th July 2019 starting at 10h00. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Site Meeting(s):</i> As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road P533 which is off Main Road P20-1..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available from the 04th July 2019 to 08th July 2019 during working hours (i.e. 08h00 - 12h30 and 13h00 - 15h30 Monday to Friday). The physical address for collection of tender documents is: Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> The tender document will be paid for at bank, the banking details are: Name of the Bank: ABSA BANK, Account Number: 4072485832, Branch Code: 630525 and Reference: 12496932, <i>Notes:</i> The tender document is R190.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza 4450. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 24th of July 2019.</p> <p><i>For technical information please contact:</i> Thulani Ntombela. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> thulani.ntombela@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Thulani Ntombela, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> thulani.ntombela@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Contractors are advised to come with vehicles that can travel on all surface conditions, and must have enough fuel to travel to on site and must bring safety short to walk almost 1km during inspection. There will be no stopping allowed during the site visit session..</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 2/ C2920/ 028/ S/ 1/ 2019- 2020	2019-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF DRAINAGE PIPES, HEADWALL AND CATCHPITS OF DISTRICT GRAVEL ROAD D2022 BETWEEN CHAINAGE 0.000KM TO 4.500KM IN THE MANDENI LOCAL MUNICIPALITY.</p> <p><i>Briefing Session:</i> To be held on 11 July 2019, at 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, on Friday, 11th July 2017 starting at 10h00 (See attached Venue / Meeting Plan for the Compulsory Briefing Session)..</p> <p><i>Site Meeting(s):</i> As soon as the briefing session is completed at the KZN Department of Transport Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from the 08h30 on the Tuesday, 02nd July 2019 to 05th July 2019 -during working hours (i.e. 08h00 to 15h30 Monday to Friday) note that the Lunch time 12h30 to 13h00. The physical address for collection of tender documents is: Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> The tender document will be paid for at bank, the banking details are: Name of the Bank: ABSA BANK, Account Number: 4072485832, Branch Code: 630525 and Reference will specified on newspaper adverts., <i>Notes:</i> The tender document is R190.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza 4450</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 25th of July 2019.</p> <p><i>For technical information please contact:</i> Siyabonga Mkhize. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> siyabonga.mkhize@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30, note that the Lunch time 12h30 to 13h00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mkhize, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> siyabonga.mkhize@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Contractors are advised to come with vehicles that can travel on all surface conditions, and must have enough fuel to travel to in site and Must bring safety short as due to may be we will walk almost 1km during inspection. There will be no stopping allowed during the site visit session..</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 2/ C2910/ 002/ S/ 1/ 2019- 2020	2019-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETTERMENT AND REGRAVELLING ON D1539 FROM KM 0.000 TO KM 4.500 IN THE MAPHUMULO LOCAL MUNICIPALITY</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, on Friday, 17th July 2017 starting at 10h00 (See attached Venue / Meeting Plan for the Compulsory Briefing Session)..</p> <p><i>Site Meeting(s):</i> As soon as the briefing session is completed at the KZN Department of Transport Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from the 08h30 on the Tuesday, 09th July 2019 to 12th July 2019 -during working hours (i.e. 08h00 to 15h30 Monday to Friday) note that the Lunch time 12h30 to 13h00. The physical address for collection of tender documents is: Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> The tender document will be paid for at bank, the banking details are: Name of the Bank: ABSA BANK, Account Number: 4072485832, Branch Code: 630525, Reference: 12496893, <i>Notes:</i> The tender document is R270.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza 4450</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 31st of July 2019.</p> <p><i>For technical information please contact:</i> Nkazimulo R Mbhele. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> nkazimulo.mbhele@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30, note that the Lunch time 12h30 to 13h00.</p> <p><i>For completion of bid documents please contact:</i> Nkazimulo R Mbhele, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> nkazimulo.mbhele@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Contractors are advised to come with vehicles that can travel on all surface conditions, and must have enough fuel to travel to in site and Must bring safety short as due to may be we will walk almost 1km during inspection. There will be no stopping allowed during the site visit session..</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ C2940/ 008/ S/ 1/ 2019- 2020	2019-07-31 at 11:00
<p>INSTALLATION OF DRAINAGE PIPES, HEADWALL AND CATCHPITS OF DISTRICT GRAVEL ROAD D1539 BETWEEN CHAINAGE 0.000KM TO 4.500KM IN THE MAPHUMULO LOCAL MUNICIPALITY.</p> <p><i>Briefing Session:</i> To be held on 11 July 2019, at 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, on Friday, 11th July 2017 starting at 10h00..</p> <p><i>Site Meeting(s):</i> As soon as the briefing session is completed at the KZN Department of Transport Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from the 08h30 on the Tuesday, 02nd July 2019 to 05th July 2019 -during working hours (i.e. 08h00 to 15h30 Monday to Friday) note that the Lunch time 12h30 to 13h00. The physical address for collection of tender documents is: Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> The tender document will be paid for at bank, the banking details are: Name of the Bank: ABSA BANK, Account Number: 4072485832, Branch Code: 630525, Reference: 12496877, <i>Notes:</i> The tender document is R190.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza 4450</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 25th of July 2019.</p> <p><i>For technical information please contact:</i> Nkazimulo R Mbhele. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> nkazimulo.mbhele@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30, note that the Lunch time 12h30 to 13h00.</p> <p><i>For completion of bid documents please contact:</i> Nkazimulo R Mbhele, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> nkazimulo.mbhele@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Contractors are advised to come with vehicles that can travel on all surface conditions, and must have enough fuel to travel to in site and Must bring safety short as due to may be we will walk almost 1km during inspection. There will be no stopping allowed during the site visit session..</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 2/ C2940/ 009/ S/ 1/ 2019- 2020	2019-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETTERMENT AND REGRAVELLING ON PROVINCIAL ROAD P533 BETWEEN CHAINAGE 5.100KM TO 11.100KM IN THE KWADUKUZA LOCAL MUNICIPALITY - GRADE 3CE</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport, Cost Centre KwaDukuza, located at 10 Colenbrander Street, KwaDukuza, 4449</p> <p>on Wednesday the 15th July 2019 starting at 10h00. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Site Meeting(s):</i> As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road P533 which is off Main Road P20-1..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available from the 09th July 2019 to 11th July 2019 during working hours (i.e. 08h00 - 12h30 and 13h00 - 15h30 Monday to Friday). The physical address for collection of tender documents is: Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> The tender document will be paid for at bank, the banking details are: Name of the Bank: ABSA BANK, Account Number: 4072485832, Branch Code: 630525 and Reference: 12496916, <i>Notes:</i> The tender document is R270.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza 4450</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 29th of July 2019.</p> <p><i>For technical information please contact:</i> Thulani Ntombela. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> thulani.ntombela@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Thulani Ntombela, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> thulani.ntombela@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Contractors are advised to come with vehicles that can travel on all surface conditions, and must have enough fuel to travel to on site and must bring safety short to walk almost 1km during inspection. There will be no stopping allowed during the site visit session..</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ C2920/ 027/ S/ 1/ 2019- 2020)	2019-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF 5.500KMS OF LOCAL GRAVEL ROAD L1247 BETWEEN CHAINAGE 0.000 KM TO 5.700KM IN THE IN THE MANDENI LOCAL MUNICIPALITY - CKZN291).</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Tenders will be evaluated in terms of the 80:20 Preference Point System.</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at department of Transport, Cost Centre KwaDukuza, located at 10 Colenbrander Street, KwaDukuza, 4449, on Wednesday the 03th October 2019 starting at 10h00 (See attached Venue / Meeting Plan for the Compulsory Briefing Session). NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Site Meeting(s):</i> As soon as the briefing session is completed at the KZN Department of Transport Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from the 10h00 on the 09th July 2019 to 12th July 2019 -during working hours (i.e. 08h00 to 15h30 Monday to Friday) note that the Lunch time 12h30 to 13h00. The physical address for collection of tender documents is: Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> The tender document will be paid for at bank, the banking details are: Name of the Bank: ABSA BANK, Account Number: 4072485832, Branch Code: 630525. Reference will be specified on newspapers adverts., <i>Notes:</i> The tender document is R270.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza 4450</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 11th of July 2019.</p> <p><i>For technical information please contact:</i> Siyabonga Mkhize. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> siyabonga.mkhize@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30, note that the Lunch time 12h30 to 13h00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mkhize, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> siyabonga.mkhize@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Contractors are advised to come with vehicles that can travel on all surface conditions, and must have enough fuel to travel to in site and Must bring safety short as due to may be we will walk almost 1km during inspection. There will be no stopping allowed during the site visit session..</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ C2910/ 063/ S/ 1/ 2019- 2020	2019-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETTERMENT AND REGRAVELLING ON D2022 FROM KM 0.000 TO KM 4.500 IN THE MANDENI LOCAL MUNICIPALITY (KZ291).</p> <p>Tenderers must be registered with CIDB as indicated above and also registered with the National Treasury's Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Tenders will be evaluated in terms of the 80:20 Preference Point System.</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, on Friday, 17th July 2019 starting at 10h00 (See attached Venue / Meeting Plan for the Compulsory Briefing Session)..</p> <p><i>Site Meeting(s):</i> As soon as the briefing session is completed at the KZN Department of Transport Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Tuesday, 09th July 2019 to 12th July 2019 during working hours (i.e. 08h00 to 15h30 Tuesday to Friday), note that the Lunch time 12h30 to 13h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449., <i>Payment Details:</i> The tender document will be paid for at bank, the banking details are: Name of the Bank: ABSA BANK, Account Number: 4072485832, Branch Code: 630525 and Reference will be specified on newspapers adverts., <i>Notes:</i> The tender document is R270.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza 4450</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 31th of July 2019.</p> <p><i>For technical information please contact:</i> Siyabonga Mkhize. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> siyabonga.mkhize@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mkhize, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> siyabonga.mkhize@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Contractors are advised to come with vehicles that can travel on all surface conditions, and must have enough fuel to travel to in site and Must bring safety short as due to may be we will walk almost 1km during inspection. There will be no stopping allowed during the site visit session..</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ C2910/ 001/ S/ 1/ 2019- 2020	2019-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETTERMENT AND REGRAVELLING ON D1637 FROM KM 1.400 TO KM 4.100 IN THE MAPHUMULO LOCAL MUNICIPALITY</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, on Friday, 17th July 2017 starting at 10h00 (See attached Venue / Meeting Plan for the Compulsory Briefing Session)..</p> <p><i>Site Meeting(s):</i> As soon as the briefing session is completed at the KZN Department of Transport Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from the 08h30 on the Tuesday, 09th July 2019 to 12th July 2019 -during working hours (i.e. 08h00 to 15h30 Monday to Friday) note that the Lunch time 12h30 to 13h00. The physical address for collection of tender documents is: Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> The tender document will be paid for at bank, the banking details are: Name of the Bank: ABSA BANK, Account Number: 4072485832, Branch Code: 630525, Reference: 12496908, <i>Notes:</i> The tender document is R270.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza 4450</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 31st of July 2019.</p> <p><i>For technical information please contact:</i> Nkazimulo R Mbhele. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> nkazimulo.mbhele@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30, note that the Lunch time 12h30 to 13h00.</p> <p><i>For completion of bid documents please contact:</i> Nkazimulo R Mbhele, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> nkazimulo.mbhele@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Contractors are advised to come with vehicles that can travel on all surface conditions, and must have enough fuel to travel to in site and Must bring safety short as due to may be we will walk almost 1km during inspection. There will be no stopping allowed during the site visit session..</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ C2940/ 010/ S/ 1/ 2019- 2020	2019-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF DRAINAGE PIPES, HEADWALL AND CATCHPITS OF DISTRICT GRAVEL ROAD D1637 BETWEEN CHAINAGE 1.400KM TO 4.100KM IN THE MAPHUMULO LOCAL MUNICIPALITY.</p> <p><i>Briefing Session:</i> To be held on 11 July 2019, at 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, on Friday, 11th July 2017 starting at 10h00..</p> <p><i>Site Meeting(s):</i> As soon as the briefing session is completed at the KZN Department of Transport Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from the 08h30 on the Tuesday, 02nd July 2019 to 05th July 2019 -during working hours (i.e. 08h00 to 15h30 Monday to Friday) note that the Lunch time 12h30 to 13h00. The physical address for collection of tender documents is: Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> The tender document will be paid for at bank, the banking details are: Name of the Bank: ABSA BANK, Account Number: 4072485832, Branch Code: 630525, Reference: 12496885, <i>Notes:</i> The tender document is R190.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza 4450</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 25th of July 2019.</p> <p><i>For technical information please contact:</i> Nkazimulo R Mbhele. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> nkazimulo.mbhele@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30, note that the Lunch time 12h30 to 13h00.</p> <p><i>For completion of bid documents please contact:</i> Nkazimulo R Mbhele, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> nkazimulo.mbhele@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Contractors are advised to come with vehicles that can travel on all surface conditions, and must have enough fuel to travel to in site and Must bring safety short as due to may be we will walk almost 1km during inspection. There will be no stopping allowed during the site visit session..</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 2/ C2940/ 011/ S/ 1/ 2019- 2020	2019-07-25 at 11:00



**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing &amp; Repairs of Diesel Generators, diesel fuel remediation &amp; tank cleaning at various Institutions in UGU District: 3 Year Period</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> UGU DISTRICT OFFICE, Physical Address : 41 Bisset Street Port Shepstone.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 02 JULY 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health ,Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr V.Stevens. <i>Tel:</i> 033-9402538 <i>Email:</i> <a href="mailto:vaughn.stevens@kznhealth.gov.za">vaughn.stevens@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> <a href="mailto:tyrone.ashby@kznhealth.gov.za">tyrone.ashby@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 3EP or 3EB.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5152/ 2019- H	2019-07-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF STANDBY DIESEL GENERATOR AND ELECTRICAL REPAIRS AT GIANT'S CASTLE RESORT</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 11:00. The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded..</p> <p><i>Site Meeting(s):</i> Giant Castle, P19 White Mountain, Ntabamhlophe Escort 3310</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Thursday 04 July 2019, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Mr Simo Mthethwa. <i>Tel:</i> 033 845 1912. <i>Fax:</i> 0865329990 <i>Email:</i> <a href="mailto:mtheths@kznwildlife.com">mtheths@kznwildlife.com</a>. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> <a href="mailto:ngubelasb@kznwildlife.com">ngubelasb@kznwildlife.com</a>, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>Bidder must be B-BBEE level 1 contributor which is an EME/QSE or level 2 which is QSE with at least 51% black ownership. CIDB 3 EB or higher and Certified Copy of Valid Electrical Contractor Registration Certificate from Department of Labour, Certified Copy of Wireman's License, Only bidders who meet the above mandatory requirement will be eligible to bid..</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 15/ 2019	2019-07-26 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BLOEMFONTEIN SAPS: MANGAUNG 10111: UPGRADING OF STANDBY GENERATOR. CIDB GRADING 3EB or 3ME or HIGHER.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</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 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> PHAPHAMA DLULISA. <i>Tel:</i> 051 408 7512. <i>Fax:</i> N/A <i>Email:</i> Phaphama.Dlulisa@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- 016	2019-07-23 at 11:00

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE BID CALLS FOR THE REPLACEMENT OF THE EXISTING END OF LIFE PHILIPS SOPHO NEC IS3000 PBX WITH A NEW ANALOGUE PBX SYSTEM WITH THE LATEST TECHNOLOGY, SOFTWARE, INSTALLATION, COMMISSIONING AND HANDOVER IN GOOD WORKING ORDER FOR THE GROOTE SCHUUR HOSPITAL IN THE FORM OF TWO OPTIONS -</p> <p>a.) Cash Price Offer</p> <p>b.) Rental - thirty six (36) months</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 11:00. COMPULSORY BRIEFING SESSION. NO LATE BIDDERS WILL BE ALLOWED TO ENTER AT THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED..</p> <p><i>Site Meeting(s):</i> OLD MAIN BUILDING, BIG BENNIE DE WET LECTURE HALL, E-FLOOR, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY 7925.</p> <p><i>Bids obtainable from:</i> MR. G. CRAUL, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO Gavin.Craul@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mr. Rudyan Solomon. <i>Tel:</i> 021 404 6430 <i>Email:</i> Rudyan.Solomon@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Gavin Craul, <i>Tel:</i> 021 404 3520, <i>Email:</i> Gavin.Craul@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H45 TO COMPLETE THE ATTENDANCE REGISTER..</p>	Western Cape: Department of Health: Support Services	GSH: PT105/ 2019	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-advertisement of: Maintenance of Security &amp; OHS Systems for Cape Town regional office for a five (5) years period.</p> <p><i>Briefing Session:</i> To be held on 11 July 2019, at 11:00. 7th Floor No. 1 Thibault Square Long Street Cape Town.</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: <a href="http://www.raf.co.za">www.raf.co.za</a>, <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> <a href="mailto:shadiM@raf.co.za">shadiM@raf.co.za</a>. <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> <a href="mailto:shadiM@raf.co.za">shadiM@raf.co.za</a>, <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>	Western Cape: Road Accident Fund: Public Entity	RAF/ 2019/ 00004	2019-07-29 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Internal Audit services to the Competition Commission for a period of 36 Months</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> 55 Meintjies street Trevenna Campus, Block 2B 1st Floor sunnyside Pretoria</p> <p><i>Post or Deliver Bids to:</i> 55 Meintjies street Trevenna Campus, Block 2B 1st Floor. 55 Meintjies street Trevenna Campus, Block 2B 1st Floor</p> <p><i>For technical information please contact:</i> SCM Department. <i>Tel:</i> 012 762 6961 <i>Email:</i> <a href="mailto:tenders@compcom.co.za">tenders@compcom.co.za</a>. <i>Hours:</i> 8am - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Tel:</i> 012 762 6961, <i>Email:</i> <a href="mailto:tenders@compcom.co.za">tenders@compcom.co.za</a>, <i>Hours:</i> 8am - 16:30.</p>	Gauteng: Competition Commission: Office of the Commissioner	01- 2019/ 2020	2019-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to drill core using diamond drilling technic in Springbok Flats Coalfield, Limpopo Province, for the Council for Geoscience.</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 11:00. Compulsory meeting.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street Silverton Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2019- 23F	2019-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEASE OF OFFICE SPACE</p> <p><i>Briefing Session:</i> To be held on 05 July 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING FIVE(5) MENLYN PRETORIA.</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 28 JUNE 2019 AT WWW.CBRTA.CO.ZA</p> <p><i>Post or Deliver Bids to:</i> 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING THREE(3) MENLYN PRETORIA( BID BOX AT RECEPTION )</p> <p><i>For technical information please contact:</i> NHLAMULO MALULEKE. <i>Tel:</i> 012 471 2000 <i>Email:</i> NHLAMULO.MALULEKE@CBRTA.CO.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> NHLAMULO MALULEKE, <i>Tel:</i> 012 471 2000, <i>Email:</i> NHLAMULO.MALULEKE@CBRTA.CO.ZA, <i>Hours:</i> 07H30 TO 16H00.</p>	Gauteng: Cross-Border Road Transport Agency: FINANCE	CBRTA/ HO/ 0056	2019-07-19 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider or a consortium of service providers with professional and technical expertise to conduct the 2019 Systemic Evaluation</p> <p><i>Briefing Session:</i> To be held on 10 July 2019, at 10:00. Compulsory Briefing Session</p> <p>From 10:00 until 11:00.</p> <p><i>Site Meeting(s):</i> Department of Basic Education, Sol Plaatje House, Conference Centre, 222 Struben Street, Pretoria Central.</p> <p><i>Bids obtainable from:</i> Hard Copy can be collected at: Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Pretoria, 0002</p> <p>Download at: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Dr M Chetty / Dr R Poliah. <i>Tel:</i> 012 357 3835/ 3900. <i>Fax:</i> n/a <i>Email:</i> chetty.m@dbe.gov.za / poliah.r@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE156	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Cleaning Services for Umgungundlovu District (Ministry) offices</p> <p><i>Briefing Session:</i> To be held on 08 July 2019, at 14:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> Head Office, 270 Jabu Ndlovu Street, Pietermaritzburg, 2nd floor Boardroom (Simunye)</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only bidders with a B-BBEE status of level 1 contributor are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr S Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombifuthi Shange, <i>Tel:</i> 033 264 2663, <i>Email:</i> <a href="mailto:ntombifuthi.shange@kznedtea.gov.za">ntombifuthi.shange@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: AUXILLARY SERVICES	ZNT 29 EDTEA 18/ 19	2019-08-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Cleaning Services for UMkhanyakude District (uMtubatuba) offices</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 14:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> KZN Public Works offices, UMtubatuba (route via SAPS station -along rail way line).</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006278, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only bidders with a B-BBEE status of level 1 contributor are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr S Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombifuthi Shange, <i>Tel:</i> 033 264 2663, <i>Email:</i> <a href="mailto:ntombifuthi.shange@kznedtea.gov.za">ntombifuthi.shange@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006278 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: AUXILLARY SERVICES	ZNT 30 EDTEA 18/ 19	2019-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Cleaning Services for UMkhanyakude (Umkuze) District offices</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 14:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> UMkhanyakude District Offices, Mzolozolo Avenue, Mkhuze.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Bank name: ABSA</p> <p>Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only bidders with a B-BBEE status of level 1 contributor are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr S Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombifuthi Shange, <i>Tel:</i> 033 264 2663, <i>Email:</i> <a href="mailto:ntombifuthi.shange@kznedtea.gov.za">ntombifuthi.shange@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: AUXILLARY SERVICES	ZNT 31 EDTEA 18/ 19	2019-08-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Cleaning Services for Amajuba District offices</p> <p><i>Briefing Session:</i> To be held on 19 July 2019, at 14:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> Amajuba District Offices, 43 Harding Street, Newcastle .</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Bank name: ABSA</p> <p>Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only bidders with a B-BBEE status of level 1 contributor are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr S Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombifuthi Shange, <i>Tel:</i> 033 264 2663, <i>Email:</i> <a href="mailto:ntombifuthi.shange@kznedtea.gov.za">ntombifuthi.shange@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: AUXILLARY SERVICES	ZNT 32 EDTEA 18/ 19	2019-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Cleaning Services for Ugu District offices</p> <p><i>Briefing Session:</i> To be held on 10 July 2019, at 14:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> Ugu District Offices, 46 Bisset Street, Port Shepstone</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only bidders with a B-BBEE status of level 1 contributor are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr S Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombifuthi Shange, <i>Tel:</i> 033 264 2663, <i>Email:</i> <a href="mailto:ntombifuthi.shange@kznedtea.gov.za">ntombifuthi.shange@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: AUXILLARY SERVICES	ZNT 33 EDTEA 18/ 19	2019-08-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Cleaning Services for ILembe District offices</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 14:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> Ilembe District Offices, LOT 6054, Green Valley, Main Road R102 opposite Stanger Fire Station</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only bidders with a B-BBEE status of level 1 contributor are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr S Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombifuthi Shange, <i>Tel:</i> 033 264 2663, <i>Email:</i> <a href="mailto:ntombifuthi.shange@kznedtea.gov.za">ntombifuthi.shange@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: AUXILLARY SERVICES	ZNT 34 EDTEA 18/ 19	2019-08-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Cleaning Services for Ethekwini District offices</p> <p><i>Briefing Session:</i> To be held on 11 July 2019, at 14:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> Ethekwini District Offices, The Marine Building, 22 Dorothy Nyembe Street, 8th Floor</p> <p>.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only bidders with a B-BBEE status of level 1 contributor are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr S Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombifuthi Shange, <i>Tel:</i> 033 264 2663, <i>Email:</i> <a href="mailto:ntombifuthi.shange@kznedtea.gov.za">ntombifuthi.shange@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: AUXILLARY SERVICES	ZNT 35 EDTEA 18/ 19	2019-08-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Cleaning Services for Uthukela District offices</p> <p><i>Briefing Session:</i> To be held on 23 July 2019, at 14:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> Uthukela District Offices, 94 Murchison Street, Ladysmith.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only bidders with a B-BBEE status of level 1 contributor are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr S Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombifuthi Shange, <i>Tel:</i> 033 264 2663, <i>Email:</i> <a href="mailto:ntombifuthi.shange@kznedtea.gov.za">ntombifuthi.shange@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: AUXILLARY SERVICES	ZNT 36 EDTEA 18/ 19	2019-08-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Cleaning Services for Zululand District offices</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 14:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> Zululand District Offices, 251 Utrecht Street, Vryheid</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only bidders with a B-BBEE status of level 1 contributor are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr S Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombifuthi Shange, <i>Tel:</i> 033 264 2663, <i>Email:</i> <a href="mailto:ntombifuthi.shange@kznedtea.gov.za">ntombifuthi.shange@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: AUXILLARY SERVICES	ZNT 37 EDTEA 18/ 19	2019-08-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Cleaning Services for Zululand District offices</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 14:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> Zululand District Offices, 251 Utrecht Street, Vryheid</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only bidders with a B-BBEE status of level 1 contributor are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr S Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombifuthi Shange, <i>Tel:</i> 033 264 2663, <i>Email:</i> <a href="mailto:ntombifuthi.shange@kznedtea.gov.za">ntombifuthi.shange@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: AUXILLARY SERVICES	ZNT 37 EDTEA 18/ 19	2019-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Cleaning Services for Umgungundlovu (Bramhill) District offices</p> <p><i>Briefing Session:</i> To be held on 08 July 2019, at 14:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> Head Office, 270 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only bidders with a B-BBEE status of level 1 contributor are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr S Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombifuthi Shange, <i>Tel:</i> 033 264 2663, <i>Email:</i> <a href="mailto:ntombifuthi.shange@kznedtea.gov.za">ntombifuthi.shange@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: AUXILLARY SERVICES	ZNT 38 EDTEA 18/ 19	2019-08-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Cleaning Services for King Cetshwayo District offices</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 14:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> King Cetshwayo District offices, LOT 61137, Opposite Mhlathuze Sports Complex's main gate, Veldevlei, Richards Bay</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only bidders with a B-BBEE status of level 1 contributor are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr S Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombifuthi Shange, <i>Tel:</i> 033 264 2663, <i>Email:</i> <a href="mailto:ntombifuthi.shange@kznedtea.gov.za">ntombifuthi.shange@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: AUXILLARY SERVICES	ZNT 39 EDTEA 18/ 19	2019-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Cleaning Services for Umzinyathi District offices</p> <p><i>Briefing Session:</i> To be held on 22 July 2019, at 14:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> Umzinyathi District Offices, 26 Beaconsfield Street, Dundee</p> <p>.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only bidders with a B-BBEE status of level 1 contributor are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr S Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombifuthi Shange, <i>Tel:</i> 033 264 2663, <i>Email:</i> <a href="mailto:ntombifuthi.shange@kznedtea.gov.za">ntombifuthi.shange@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: AUXILLARY SERVICES	ZNT 40 EDTEA 18/ 19	2019-08-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Cleaning Services for Harry Gwala District offices</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 14:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> Harry Gwala District Offices, 139a Margaret Street, Ixopo</p> <p>.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only bidders with a B-BBEE status of level 1 contributor are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr S Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombifuthi Shange, <i>Tel:</i> 033 264 2663, <i>Email:</i> <a href="mailto:ntombifuthi.shange@kznedtea.gov.za">ntombifuthi.shange@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: AUXILLARY SERVICES	ZNT 41 EDTEA 18/ 19	2019-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Security Services for Harry Gwala District offices</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 10:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> Harry Gwala District 139a Margaret street , Ixopo.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Khangelani Magojo, <i>Tel:</i> 033 264 2579, <i>Email:</i> <a href="mailto:tkhangelani.magojo@kznedtea.gov.za">tkhangelani.magojo@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 17 EDTEA 18/ 19	2019-08-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Security Services for ILembe District offices</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 10:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> ILembe District Green Valley ,Main road -R 102 ,Opposite fire station Lot 6054, Stanger.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Khangelani Magojo, <i>Tel:</i> 033 264 2579, <i>Email:</i> <a href="mailto:khangelani.magojo@kznedtea.gov.za">khangelani.magojo@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 16 EDTEA 18/ 19	2019-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Security Services for UGU District offices</p> <p><i>Briefing Session:</i> To be held on 10 July 2019, at 10:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> uGu District 46 Bisset Street, Port shepstone.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Khangelani Magojo, <i>Tel:</i> 033 264 2579, <i>Email:</i> <a href="mailto:khangelani.magojo@kznedtea.gov.za">khangelani.magojo@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 13 EDTEA 18/ 19	2019-08-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Security Services for Uthukela District offices</p> <p><i>Briefing Session:</i> To be held on 23 July 2019, at 10:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> Uthukela District Roshan BRS, 94 Murchison street , Ladysmith</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Khangelani Magojo, <i>Tel:</i> 033 264 2579, <i>Email:</i> <a href="mailto:khangelani.magojo@kznedtea.gov.za">khangelani.magojo@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 24 EDTEA 18/ 19	2019-08-08 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Security Services for Mkhanyakude District Office - UMtubatuba District offices</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 10:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> UMtubatuba District Office KZN Public Works Offices (route via SAPS Station along railway line).</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Khangelani Magojo, <i>Tel:</i> 033 264 2579, <i>Email:</i> <a href="mailto:khangelani.magojo@kznedtea.gov.za">khangelani.magojo@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 23 EDTEA 18/ 19	2019-08-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Security Services for Zululand District offices</p> <p><i>Briefing Session:</i> To be held on 18 July 2019, at 10:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> Zululand Office 251 Utrecht street , Vryheid .</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Khangelani Magojo, <i>Tel:</i> 033 264 2579, <i>Email:</i> <a href="mailto:khangelani.magojo@kznedtea.gov.za">khangelani.magojo@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 22 EDTEA 18/ 19	2019-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Security Services for UMkhanyakude District Offices - UMkhuze</p> <p><i>Briefing Session:</i> To be held on 17 July 2019, at 10:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> UMkhanyakude District Offices, Mzolozolo Avenue, Mkhuze.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA</p> <p>Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Khangelani Magojo, <i>Tel:</i> 033 264 2579, <i>Email:</i> <a href="mailto:khangelani.magojo@kznedtea.gov.za">khangelani.magojo@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 21 EDTEA 18/ 19	2019-08-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Security Services for Cascades office</p> <p><i>Briefing Session:</i> To be held on 08 July 2019, at 10:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> Head office, 270 Jabu ndlovu street, Pietermaritzburg 3200.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA</p> <p>Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Khangelani Magojo, <i>Tel:</i> 033 264 2579, <i>Email:</i> <a href="mailto:khangelani.magojo@kznedtea.gov.za">khangelani.magojo@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 18 EDTEA 18/ 19	2019-08-08 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Security Services for uMzinyathi District offices</p> <p><i>Briefing Session:</i> To be held on 22 July 2019, at 10:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> UMzinyathi District, 26 Beaconsfield, Dundee.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA</p> <p>Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Khangelani Magojo, <i>Tel:</i> 033 264 2579, <i>Email:</i> <a href="mailto:khangelani.magojo@kznedtea.gov.za">khangelani.magojo@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 19 EDTEA 18/ 19	2019-08-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Security Services for King Cetshwayo District offices</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 10:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> King Cetshwayo District Lot 61137, Opposite Mhlathuze Sport complex , Main gate Vledvei, Richards bay.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA</p> <p>Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Sipho Buthelezi. <i>Tel:</i> 033 264 2575 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Khangelani Magojo, <i>Tel:</i> 033 264 2870, <i>Email:</i> <a href="mailto:khangelani.magojo@kznedtea.gov.za">khangelani.magojo@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 15 EDTEA 18/ 19	2019-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Security Services for Amajuba District offices</p> <p><i>Briefing Session:</i> To be held on 19 July 2019, at 10:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> Amajuba District Offices 43 Harding Street, Newcastle.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Khangelani Magojo, <i>Tel:</i> 033 264 2579, <i>Email:</i> <a href="mailto:khangelani.magojo@kznedtea.gov.za">khangelani.magojo@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 14 EDTEA 18/ 19	2019-08-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Security Services for Ethekwini District offices</p> <p><i>Briefing Session:</i> To be held on 11 July 2019, at 10:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> Ethekwini district, 22 Gardner Street, 8th floor Marine Building.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Khangelani Magojo, <i>Tel:</i> 033 264 2579, <i>Email:</i> <a href="mailto:khangelani.magojo@kznedtea.gov.za">khangelani.magojo@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 12 EDTEA 18/ 19	2019-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Security Services for Tourism and Bramhill offices</p> <p><i>Briefing Session:</i> To be held on 08 July 2019, at 10:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> Head office 270 Jabu ndlovu street Pietermaritzburg 3200.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006333, <i>Notes:</i> The following pre - qualifying criterion will be applicable- Only EME or QSE are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Khangelani Magojo, <i>Tel:</i> 033 264 2579, <i>Email:</i> <a href="mailto:khangelani.magojo@kznedtea.gov.za">khangelani.magojo@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 20 EDTEA 18/ 19	2019-08-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Providers are hereby invited for the Principal Agent Services all Inclusive ( Engineer, Structural , Architect and QS) for a period of 36months.</p> <p><i>Briefing Session:</i> To be held on 08 July 2019, at 09:00. ONE COMPULSORY INFORMATION SESSION WILL BE HELD FOR ALL CAMPUSES: Boland TVET College, Head Office, Conference Room, 85 Bird Street, Stellenbosch</p> <p>.</p> <p><i>Site Meeting(s):</i> COMPULSORY SITE INSPECTIONS will be held: Stellenbosch Campus, Van Riebeeck Street, Stellenbosch, Monday, 2019-07-08 at 11:00am Caledon Campus, 37 Koalisie Street, Bergzicht, Caledon, Tuesday, 2019-07-09 at 09:00am Strand Campus, Aerodome Street, Strand, Wednesday, 2019-07-10 at 09:00am</p> <p>.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R500.00 on the Boland College website (<a href="http://www.bolandcollege.com">www.bolandcollege.com</a>) and is available from Monday, 1 July 2019 until Wednesday, 10 July 2019 at 16:00., <i>Payment Details:</i> Refer to website for more information: <a href="http://www.bolandcollege.com">www.bolandcollege.com</a>, <i>Notes:</i> Refer to website for more information: <a href="http://www.bolandcollege.com">www.bolandcollege.com</a>.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office Tender Box at Reception, Ground Floor 85 Bird Street, STELLENBOSCH. Print, complete &amp; sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Christopher De Jongh. <i>Tel:</i> 083 619 4150 <i>Email:</i> <a href="mailto:chrisdj@bolandcollege.com">chrisdj@bolandcollege.com</a>. <i>Hours:</i> 08h00 - 16h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Anastasia Adriaanse, <i>Tel:</i> 021 886 7111, <i>Email:</i> <a href="mailto:anastasiasa@bolandcollege.com">anastasiasa@bolandcollege.com</a>, <i>Hours:</i> Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on <a href="http://www.bolandcollege.com">www.bolandcollege.com</a>.</p>	Western Cape: De- partment of Higher Education and Training: Boland TVET College	Tender 3/ 2019	2019-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for provision of Biometric Access Control Management (BACM) systems licenses, support and management for the Department of Home Affairs for a period of thirty-six (36) months.</p> <p><i>Briefing Session:</i> To be held on 03 July 2019, at 10:00. A compulsory briefing will be held from 10:00 - 11:00 Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (<a href="http://www.dha.gov.za">www.dha.gov.za</a> and <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria. None</p> <p><i>For technical information please contact:</i> Zakhele Khuzwayo. <i>Tel:</i> 012 406 2523 <i>Email:</i> <a href="mailto:zakhele.khuzwayo@dha.gov.za">zakhele.khuzwayo@dha.gov.za</a>. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> <a href="mailto:nico.masango@dha.gov.za">nico.masango@dha.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (<a href="http://www.csd.gov.za">www.csd.gov.za</a>)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA07- 2019	2019-07-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Land Ports Of Entry: Gembok, Nakop, Twee Rivieren and Rietfontein: Appointment of a service provider for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations at the 4 (four) ports of entry for a period of 36 months</p> <p>Prospective bidders will be subjected to a functionality criteria test as outlined on page 06 of the tender document and score a minimum of 50 points for further evaluation on price and preference.</p> <p><i>Briefing Session:</i> To be held on 03 July 2019, at 11:00. Attendance of the briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> Nakop Land Port Of Entry Main entrance gate.</p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office Bid Documents are also available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. A non-refundable bid deposit of R200 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 50 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Goodwill Lukhele. <i>Tel:</i> 012 406 1124 <i>Email:</i> <a href="mailto:goodwill.lukhele@dpw.gov.za">goodwill.lukhele@dpw.gov.za</a>. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ntamu.maluleke@dpw.gov.za">ntamu.maluleke@dpw.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1 and 2 minimum B-BBEE status level of contributor will be considered..</p>	National: Department of Public Works: Supply Chain Management (Acquisition Infrastructure)	H 19/ 003 AI	2019-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SUITABLY QUALIFIED PROFESSIONALS/ CONSORTIUM OF PROFESSIONALS OR COMPANY TO IMPLEMENT THE KZN DPW INFRASTRUCTURE DELIVERY MANAGEMENT SYSTEM (IDMS) AND NEW MANAGEMENT MODEL (NMM) &amp; SERVICE DELIVERY IMPROVEMENT PLAN (SDIP) FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 11:00. The attendance of the briefing meeting is compulsory..</p> <p><i>Site Meeting(s):</i> Date: 9 July 2019</p> <p>Time: 11h00am</p> <p>Venue: Ethekeweni Region, 455 Jan Smuts Avenue, Mayville.</p> <p><i>Bids obtainable from:</i> A soft copy can be downloaded from the Departmental website at : <a href="http://www.kznworks.gov.za">www.kznworks.gov.za</a> 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 at a cost of R450.00. <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 bid 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 Skhumbuzo Shabangu. Tel: 033- 260 3711. Fax: n/a Email: <a href="mailto:skhumbuzo.shabangu@kznworks.gov.za">skhumbuzo.shabangu@kznworks.gov.za</a>. 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: OFFICE OF THE HEAD OF DEPARTMENT	ZNT02/ 19/ 20	2019-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT RESEARCH TRAINING FOR OFFICIALS IN THE COMMISSION ON RESTITUTION OF LAND RIGHTS</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 10:00. Compulsory Briefing Session will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise..</p> <p><i>Site Meeting(s):</i> Office of the Chief Land Claims Commissioner 266 Pretorius Street, Center Walk Building, West Block, 8th, Boardroom 1 Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> -, Cost of Documents: 0.00</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Land Claims Commissioner 266 Pretorius Street, Centre Walk Building, West Block, 7th Floor, Reception: Bid box Pretoria, 0001. Fully completed bid documents MUST be submitted to the given address before or on the closing date and time. Please bring the ID or Drivers License to access the building.</p> <p><i>For technical information please contact:</i> Adv. Mxolisi Ngobese Email: <a href="mailto:Mxolisi.Ngobese@drdlr.gov.za">Mxolisi.Ngobese@drdlr.gov.za</a>. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jeanette Duma, Email: <a href="mailto:Jeanette.Duma@drdlr.gov.za">Jeanette.Duma@drdlr.gov.za</a>, Hours: 07:30 - 16:00.</p> <p>All inquiries should be sent only via email to the relevant official. No emailed bids will be considered..</p>	Gauteng: Department of Rural Development and Land Reform: Commission on Restitution of Land Rights	5/ 2/ 1/ 2/ 1- 2019/ 20	2019-07-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STUDY TO ESTABLISH MARKET OPPORTUNITIES FOR SORGHUM IN SOUTH AFRICA</p> <p><i>Briefing Session:</i> To be held on 05 July 2019, at 10:00. There will be a briefing session. If you don't attend the briefing session your proposal will be disqualified..</p> <p><i>Site Meeting(s):</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: <a href="http://www.dst.gov.za/tenders">www.dst.gov.za/tenders</a>.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Mr Thabang Bambo, <i>Tel:</i> 012 843 6851 <i>Email:</i> <a href="mailto:thabang.bambo@dst.gov.za">thabang.bambo@dst.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> <a href="mailto:Lize.Kern@dst.gov.za">Lize.Kern@dst.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20. Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Agricultural Biotechnology	DST07/ 2019- 20	2019-07-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A LEGAL SPECIALIST TO RENDER STRATEGIC LEGAL SERVICES TO THE EXECUTIVE AND HEADS OF DEPARTMENT ON COMPLEX AND/OR HIGH-PROFILE MATTERS IN THE WESTERN CAPE GOVERNMENT FOR A TWENTY-FOUR MONTH PERIOD (TWO-YEAR PERIOD) COMMENCING ON 01 AUGUST 2019 AND ENDING ON 31 JULY 2021</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> BIDS OBTAINABLE FROM: HARD COPIES CAN BE COLLECTED @ 7 WALE STREET, CAPE TOWN , 8000 OR VIA EMAIL: <a href="mailto:Stacey.Campbell@westerncape.gov.za">Stacey.Campbell@westerncape.gov.za</a>/ <a href="mailto:Janine.Cardinal@westerncape.gov.za">Janine.Cardinal@westerncape.gov.za</a>/ <a href="mailto:Jade.Haupt@westerncape.gov.za">Jade.Haupt@westerncape.gov.za</a>, <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> DEPARTMENT OF THE PREMIER, BID BOX, SITAUTED AT 4 DORP STREET, CAPE TOWN, 8000, (CNR KEEROM AND DORP STREET).. BIDDERS TO NOTE THAT SHOULD THE BID DOCUMENT BE TOO BIG TO FIT INTO THE BID BOX, TO PLEASE CONTACT THE FOLLOWING SUPPLY CHAIN MANAGEMENT OFFICIAL/S WHO WILL ENSURE THAT BID DOCUMENTS GETS DEPOSITED INTO THE BID BOX BEFORE THE CLOSING DATE AND TIME: JADE-021-4833578/STACEY-021-483 3004/JANINE-021-483 6614</p> <p><i>For technical information please contact:</i> SANET VAN AARDE. <i>Tel:</i> 021-483 8433. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Sanet.vanAarde@westerncape.gov.za">Sanet.vanAarde@westerncape.gov.za</a>, <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> STACEY CAMPBELL, <i>Tel:</i> 021-483 3004, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Stacey.Campbell@westerncape.gov.za">Stacey.Campbell@westerncape.gov.za</a>, <i>Hours:</i> 07h00 - 15h30.</p>	Western Cape: Department of the Premier: Legal Services	FMA 0002- 2019/ 20	2019-07-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.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.</p> <p><i>Briefing Session:</i> To be held on 08 July 2019, at 10:00. Compulsory Bid briefing Session.</p> <p><i>Site Meeting(s):</i> Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR <a href="http://www.tourism.gov.za">www.tourism.gov.za</a>, <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> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "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." (NDT0024/19)</p> <p><i>For technical information please contact:</i> MS Notombovuyo Nodada. <i>Tel:</i> (012) 444 6253. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:nnodada@tourism.gov.za">nnodada@tourism.gov.za</a>. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nice Baloi, <i>Tel:</i> 012 444 6744, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:nbalo@tourism.gov.za">nbalo@tourism.gov.za</a>, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0024/ 19	2019-07-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The NEF herewith invites potential service providers to submit proposals for the provision of Legal Services Panel and Debt Collection Services Panel. The NEF will make available the comprehensive RFP document that will outline the specifications and functional requirements of the proposal. RFP documents will be available on the NEF website: <a href="http://www.nefcorp.co.za">www.nefcorp.co.za</a> on 01 July 2019.</p> <p>RFP: NEF 03/2019/20 Legal Services Panel and RFP: NEF 04/2019/20 Debt Collection Services Panel</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> <a href="https://www.nefcorp.co.za/">https://www.nefcorp.co.za/</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa.</p> <p>National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton. Final and completed proposals must arrive at the NEF by no later than 14h00 on 01 August 2019. No late tenders will be accepted.. All proposals must be submitted clearly marked with the tender number. Final and completed proposals must be made available to the NEF by no later than 14h00 on 01 August 2019. No late tenders will be accepted.</p> <p><i>For technical information please contact:</i> Lerato Makwetla. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> <a href="mailto:makwetla@nefcorp.co.za">makwetla@nefcorp.co.za</a>. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> <a href="mailto:scm@nefcorp.co.za">scm@nefcorp.co.za</a>, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: <a href="http://www.nefcorp.co.za">www.nefcorp.co.za</a> on 01 July 2019.</p> <p>All the documentation submitted in response to this tender must be in English..</p>	National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND	NEF 03/ 2019/ 20 & NEF 04/ 2019/ 20	2019-08-01 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC.</p> <p>Dube TradePort invites proposals from suitably qualified, experienced service providers to provide total accounting solutions to the company and its subsidiaries. These services will include but not limited to: • Onsite and Offsite Sage Evolution support, training and user manuals; • Designing of customized and generic reports in the BIC module; • Implementation of new versions and patches as and when required; • Provision of additional user licenses when required;</p> <p>• Provision of free telephonic support to all linked users.</p> <p>In line with the PPPFA regulations, 2017 sub reg. 4 the prequalification criteria for this bid is that only companies which are EME or B-BBEE Level 1 are eligible to tender for this bid.</p> <p><b>Briefing Session:</b> To be held on 09 July 2019, at 11:00. A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 2nd July 2019 at 11h00..</p> <p><b>Bids obtainable from:</b> Bid documents may be paid for from, 1st July 2019 up to 8th July 2019 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two hundred and fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/02/FIN/05" and must clearly identify the Bidder, e.g. "ABC Consortium",. <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>..</p> <p><b>Post or Deliver Bids to:</b> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. CLOSING TIME &amp; DATE FOR SUBMITTING PROPOSALS</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 23rd July 2019. Documents should be clearly marked "SAGE EVOLUTION TECHNICAL SUPPORT FOR THREE (3) YEARS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, <i>Hours:</i> 08:30 - 16:00.</p> <p><b>EVALUATION OF THIS BID</b></p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	<p>KwaZulu-Natal: Dube TradePort Corporation: Finance</p>	<p>DTP/ RFP/ 02/ FIN/ 05/ 2019</p>	<p>2019-07-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/AN/PROJECTS/LABOUR RELATIONS AND LABOURLAW/CON2077/20</p> <p>Fasset is seeking to appoint an accredited, suitably qualified and experienced training provider to work with Fasset to present full day seminars on Labour Relations and Labour Law to an expected number of approximately 2 500 delegates, at 27 venues (plus 4 possible additional venues).</p> <p><i>Briefing Session: N/A</i></p> <p>.</p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (<a href="http://www.fasset.org.za/Procurement/Procurement.aspx">http://www.fasset.org.za/Procurement/Procurement.aspx</a>) or electronically, on request by e-mail, from Mathapelo Makomene at <a href="mailto:mathapelo.makomene@fasset.org.za">mathapelo.makomene@fasset.org.za</a> or Queen Maphoto at <a href="mailto:queen.maphoto@fasset.org.za">queen.maphoto@fasset.org.za</a> or Phenny Molala at <a href="mailto:phenny.molala@fasset.org.za">phenny.molala@fasset.org.za</a>, Hard copies of the bid documents are available for collection only on prior request by telephone from Mathapelo Makomene or Queen Maphoto or Phenny Molala at 011 476 8570</p> <p><i>, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118, Gauteng. Fasset, 1st Floor, 296 Kent Avenue, Randburg</p> <p><i>For technical information please contact:</i> Amos Nokoane. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> <a href="mailto:amos.nokoane@fasset.org.za">amos.nokoane@fasset.org.za</a>. <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> <a href="mailto:lebogang.tsagae@fasset.org.za">lebogang.tsagae@fasset.org.za</a> or <a href="mailto:tenders@fasset.org.za">tenders@fasset.org.za</a>, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ AN/ PD/ LABREL&LABLA/ CON2077	2019-07-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/AN/PROJECTS/ETHICSANDRISKMANAGEMENT/CON2083/20</p> <p>Fasset is seeking to appoint a suitably qualified and experienced training provider to work with Fasset to present a maximum of 24 and 6 additional full day seminars on Ethics and Risk Management to 2 500 employees of Fasset member companies in all 9 provinces in South Africa.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (<a href="http://www.fasset.org.za/Procurement/Procurement.aspx">http://www.fasset.org.za/Procurement/Procurement.aspx</a>) or electronically, on request by e-mail, from Mathapelo Makomene at <a href="mailto:mathapelo.makomene@fasset.org.za">mathapelo.makomene@fasset.org.za</a> or Queen Maphoto at <a href="mailto:queen.maphoto@fasset.org.za">queen.maphoto@fasset.org.za</a> or Phenny Molala at <a href="mailto:phenny.molala@fasset.org.za">phenny.molala@fasset.org.za</a>, Hard copies of the bid documents are available for collection only on prior request by telephone from Mathapelo Makomene or Queen Maphoto or Phenny Molala at 011 476 8570, <i>Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118, Gauteng. Fasset, 1st Floor, 296 Kent Avenue, Randburg</p> <p><i>For technical information please contact:</i> Amos Nokoane. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> <a href="mailto:amos.nokoane@fasset.org.za">amos.nokoane@fasset.org.za</a>. <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570/087 701 7635, <i>Fax:</i> 011 476 5756, <i>Email:</i> <a href="mailto:lebogang.tsagae@fasset.org.za">lebogang.tsagae@fasset.org.za</a> or <a href="mailto:tenders@fasset.org.za">tenders@fasset.org.za</a>, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ AN/ PD/ ETH&RISMAN/ CON2083	2019-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/AN/PROJECTS/ BUSINESSCOMMUNICATIONANDREPORTWRITING/CON2076/20</p> <p>Fasset is seeking to appoint a suitably qualified and experienced training provider to work with Fasset to present a maximum of 24 one day seminars on Business Communication and Report Writing to 2200 employees of Fasset member companies in all 9 provinces in South Africa.</p> <p><i>Briefing Session: N/A</i></p> <p>.</p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (<a href="http://www.fasset.org.za/Procurement/Procurement.aspx">http://www.fasset.org.za/Procurement/Procurement.aspx</a>) or electronically, on request by e-mail, from Mathapelo Makomene at <a href="mailto:mathapelo.makomene@fasset.org.za">mathapelo.makomene@fasset.org.za</a> or Queen Maphoto at <a href="mailto:queen.maphoto@fasset.org.za">queen.maphoto@fasset.org.za</a> or Phenny Molala at <a href="mailto:phenny.molala@fasset.org.za">phenny.molala@fasset.org.za</a>, Hard copies of the bid documents are available for collection only on prior request by telephone from Mathapelo Makomene or Queen Maphoto or Phenny Molala at 011 476 8570</p> <p><i>Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118, Gauteng. Fasset, 1st Floor, 296 Kent Avenue, Randburg</p> <p><i>For technical information please contact:</i> Amos Nokoane. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> <a href="mailto:amos.nokoane@fasset.org.za">amos.nokoane@fasset.org.za</a>. <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> <a href="mailto:lebogang.tsagae@fasset.org.za">lebogang.tsagae@fasset.org.za</a> or <a href="mailto:tenders@fasset.org.za">tenders@fasset.org.za</a>, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ AN/ PD/ BUSCO&REWR/ CON2076	2019-07-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Printing of FSCA CED resources update post FSB</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. Non-compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Financial Sector Conduct Authority , Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.fsca.co.za">www.fsca.co.za</a> or Financial Sector Conduct Authority Offices , Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> <a href="mailto:tenders@fsca.co.za">tenders@fsca.co.za</a>. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> <a href="mailto:tenders@fsca.co.za">tenders@fsca.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Consumer Education	FSCA2019/ 20-T005	2019-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FSCA content editing and technical rewrite</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 10:00. Non-compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.fsca.co.za">www.fsca.co.za</a> or Financial Sector Conduct Authority Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. Tel: 012 422 2855 / 2925 Email: <a href="mailto:tenders@fsca.co.za">tenders@fsca.co.za</a>. Hours: 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, Tel: 012 422 2855 / 2925, Email: <a href="mailto:tenders@fsca.co.za">tenders@fsca.co.za</a>, Hours: 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Consumer Education	FSCA2019/ 20-T004	2019-08-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER (CONSULTING ENGINEER) FOR SUPERVISION, MONITORING AND SUCCESSFUL COMPLETION OF THE PROJECT: INSTALLATION OF WATER, SEWER, ROADS AND STORM WATER FOR BAKENPARK EXTENSION 6 AND 7 IN BETLHEHEM, FREE STATE</p> <p><i>Briefing Session:</i> To be held on 10 July 2019, at 11:00. Compulsory Briefing Session will be held on the 10th July 2019 from 11:00. NB: Failure to attend or late arrival (later than 11:00) at the Compulsory Briefing Session will result in automatic disqualification..</p> <p><i>Site Meeting(s):</i> Dihlabeng Municipality's Town Hall, located at corner of High and Muller Streets in Bethlehem, Free State.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 01st of July 2019, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 01st of July 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), First Floor, Spitskop Building, No. 86 Kellner Street, Westdene, Bloemfontein, 9300 . The closing time and date for receipt of tenders is 11:00 on 29 July 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mokhele Machongoane. Tel: (051) 409 0220 Email: <a href="mailto:Mokhele.Machongoane@thehda.co.za">Mokhele.Machongoane@thehda.co.za</a>. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, Tel: (011) 544-1000, Email: <a href="mailto:Jane.Mahlangu@thehda.co.za">Jane.Mahlangu@thehda.co.za</a>, Hours: 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>	Free State: Housing Development Agency: Programme Planning & Design	HDA/ FS/ 2019/ 001	2019-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER (CONSULTING ENGINEER) FOR DEVELOPMENT OF INFRASTRUCTURE MASTER PLAN (ELECTRICAL) FOR MATJHABENG LOCAL MUNICIPALITY</b></p> <p><i>Briefing Session:</i> To be held on 11 July 2019, at 11:00. Compulsory Briefing Session will be held on the 11th July 2019 from 11:00 at the Matjhabeng Municipality's TS Duplessis Hall, located at corner of Stateway and Tulbagh Streets in Welkom, Free State. NB: Failure to attend or late arrival by more than 30 minutes at the Compulsory Briefing Session will result in automatic disqualification..</p> <p><i>Site Meeting(s):</i> Matjhabeng Municipality's TS Duplessis Hall, located at corner of Stateway and Tulbagh Streets in Welkom, Free State.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 01st of July 2019, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 01st of July 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), First Floor, Spitskop Building, No. 86 Kellner Street, Westdene, Bloemfontein. The closing time and date for receipt of tenders is 11:00 on 29 July 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Malik Kashe. <i>Tel:</i> (051) 409 0220 <i>Email:</i> Malik.Kashe@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>	Free State: Housing Development Agency: Programme Planning & Design	HDA/ FS/ 2019/ 002	2019-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>APPOINTMENT OF A PROFESSIONAL TEAM TO UNDERTAKE SPECIALIST STUDIES FOR THE SCHEME AMENDMENT AND RELAYOUT OF GENERAL PLAN OF MODELKLOOF EXTENSION 18, ALFRED DUMA LOCAL MUNICIPALITY IN KWAZULU NATAL</b></p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 10:00. A compulsory briefing session will be held at the Housing Development Agency, 199 Anton Lembede Street, Embassy Building, 25th Floor, Durban, 4000. Failure to attend the briefing will lead to an automatic disqualification.</p> <p><i>Site Meeting(s):</i> The Housing Development Agency, 199 Anton Lembede Street, Embassy Building, 25th Floor, Durban, 4000.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 01 July 2019, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> None, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 01 July 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road Office Park, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on Monday 22 July 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mpho Motumi. <i>Tel:</i> (031) 335 7300 <i>Email:</i> Mpho.Motumi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Mweli, <i>Tel:</i> (011) 544-1000, <i>Email:</i> sindisiwe.mweli@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Pre-qualification conditions will be considered for the next phase i.e evaluation phase. A tender that fails to meet a pre-qualifying criteria stipulated in the tender document will be unacceptable. Pre-qualifying conditions which an applicant must meet in order to be considered: A tenderer having a stipulated minimum of level 1 - 3 B-BBEE status level.</p>	KwaZulu-Natal: Housing Development Agency: REGION C	HDA/ KZN/ 2019/ 001	2019-07-22 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND DELIVER CLASS OF BUSINESS LEARNER MATERIALS, INSTRUMENTS AND RESOURCES.</p> <p><i>Briefing Session:</i> To be held on 10 July 2019, at 12:00. Non- Compulsory.</p> <p><i>Site Meeting(s):</i> INSETA offices, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost Go to: <a href="http://www.inseta.org.za">www.inseta.org.za</a>, <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.</p> <p>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> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>. <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> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>, <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/ 02	2019-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Provide an Off-Site Hosted VOIP Telecommunications Solution for a Period of 3 Years</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 14:00. A compulsory briefing session will be held to provide clarity on the bid requirements.</p> <p><i>Site Meeting(s):</i> Ground Floor Boardroom, KZNGBB House, 1 George MacFarlane Lane, Wembley, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Hard copies can be collected from - KwaZulu-Natal Gaming and Betting Board, KZNGBB House, 1 George MacFarlane Lane, Wembley, Pietermaritzburg at a cost of R330 per copy. Document can also be downloaded from the website: <a href="http://www.kzngbb.org.za">www.kzngbb.org.za</a> and on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> Cash only for collection, <i>Notes:</i> All bidders who have downloaded the bid document to email contact details to <a href="mailto:Blosen@kzngbb.org.za">Blosen@kzngbb.org.za</a>.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Gaming and Betting Board, Private Bag X9102, Pietermaritzburg, 3200. Reception, Ground Floor, KZNGBB House, 1 George MacFarlane Lane, Wembley, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Sherwin Charles. <i>Tel:</i> 033 345 2714. <i>Fax:</i> 033 342 7853 <i>Email:</i> <a href="mailto:charless@kzngbb.org.za">charless@kzngbb.org.za</a>. <i>Hours:</i> 08H00 to 16H00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Blose, <i>Tel:</i> 033 0345 2714, <i>Fax:</i> 033 345 7853, <i>Email:</i> <a href="mailto:blosen@kzngbb.org.za">blosen@kzngbb.org.za</a>, <i>Hours:</i> 08H00 to 16H00 (Monday to Friday).</p> <p>The deadline for submission of any queries is 12 July 2019.</p>	KwaZulu-Natal: KwaZulu-Natal Gaming and Betting Board: FINANCE	KZNGBB- 04/ 2019	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Render Internet and Wide Area Network (WAN) Connectivity Services for a Period of 3 Years</p> <p><i>Briefing Session:</i> To be held on 09 July 2019, at 11:00. A compulsory briefing session will be held to provide clarity on the bid requirements.</p> <p><i>Site Meeting(s):</i> Ground Floor Boardroom, KZNGBB House, 1 George MacFarlane Lane, Wembley, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Hard copies can be collected from - KwaZulu-Natal Gaming and Betting Board, KZNGBB House, 1 George MacFarlane Lane, Wembley, Pietermaritzburg at a cost of R330 per copy. Document can also be downloaded from the website: <a href="http://www.kznghbb.org.za">www.kznghbb.org.za</a> and on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> Cash only for collection, <i>Notes:</i> All bidders who have downloaded the bid document to email contact details to <a href="mailto:Blosen@kznghbb.org.za">Blosen@kznghbb.org.za</a>.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Gaming and Betting Board, Private Bag X9102, Pietermaritzburg, 3200. Reception, Ground Floor, KZNGBB House, 1 George MacFarlane Lane, Wembley, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Sherwin Charles. <i>Tel:</i> 033 345 2714. <i>Fax:</i> 033 342 7853 <i>Email:</i> <a href="mailto:charless@kznghbb.org.za">charless@kznghbb.org.za</a>. <i>Hours:</i> 08H00 to 16H00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Blose, <i>Tel:</i> 033 0345 2714, <i>Fax:</i> 033 345 7853, <i>Email:</i> <a href="mailto:blosen@kznghbb.org.za">blosen@kznghbb.org.za</a>, <i>Hours:</i> 08H00 to 16H00 (Monday to Friday).</p> <p>The deadline for submission of any queries is 12 July 2019.</p>	<p>KwaZulu-Natal: KwaZulu-Natal Gaming and Betting Board: FINANCE</p>	KZNGBB- 03/ 2019	2019-07-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Undertake Research Project CoE 190605 "Is the Current crystalline silica dust exposure medical surveillance system in the SAMI comprehensive to monitor all organs adverse health outcomes"</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 12:00. Non Compulsory Briefing Session will be held for this bid..</p> <p><i>Bids obtainable from:</i> <a href="http://www.mhsc.org.za/tenders">www.mhsc.org.za/tenders</a>, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> <a href="mailto:tenders@mhsc.org.za">tenders@mhsc.org.za</a>. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> <a href="mailto:zndlangana@mhsc.org.za">zndlangana@mhsc.org.za</a>, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	<p>Gauteng: Mine Health and Safety Council: Mining Research</p>	MHSC011/ 2019- 20	2019-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Undertake Research Project CoE 190603 "What is the applicable ration of SANAS accredited laboratories with regards to the mines to be serviced; and what quality control standard/s can be used by the mining's occupational hygiene laboratories in order to make a meaningful impact to the improvement of occupational health in SAMI"</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 01:20. Non Compulsory Briefing Session will be held for this bid..</p> <p><i>Bids obtainable from:</i> <a href="http://www.mhsc.org.za/tenders">www.mhsc.org.za/tenders</a>, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> <a href="mailto:tenders@mhsc.org.za">tenders@mhsc.org.za</a>. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> <a href="mailto:zndlangana@mhsc.org.za">zndlangana@mhsc.org.za</a>, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	<p>Gauteng: Mine Health and Safety Council: Mining Research</p>	MHSC013/ 2019- 20	2019-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Undertake Research Project CoE 190203 "Designing a feasible methodology for selecting temporary areal support for varying environments in underground mines"</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 13:00. Non Compulsory Briefing Session will be held for this bid..</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC017/ 2019- 20	2019-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Undertake Research Project CoE 190904 "What are the safety risks and health hazards prevalent in the smelting and refining process of metals"</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 12:30. Non Compulsory Briefing Session will be held for this bid..</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC016/ 2019- 20	2019-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Undertake Research Project CoE 190601 "Develop a welding fume sampling standard ( Standard operating procedure and guidance note) for the mining sector"</p> <p><i>Briefing Session:</i> To be held on 15 July 2019, at 12:00. Non Compulsory Briefing Session will be held for this bid..</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC015/ 2019- 20	2019-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Undertake Research Project CoE 190702 "Is the heat tolerance screening test an adequate tool to assess if an employee is heat tolerant and are there methods used to determine heat tolerance valid ?"</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 12:40. Non Compulsory Briefing Session will be held for this bid..</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC012/ 2019- 20	2019-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Undertake Research Project CoE 190907 "Reopening of old mine workings and the mining of underground mine pillars to prevent serious accidents"</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 01:50. Non Compulsory Briefing Session will be held for this bid..</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC014/ 2019- 20	2019-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Research and assess the financial feasibility of a Basic Income Grant</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 11:00. Non compulsory briefing session will be held at Nedlac Precinct at 14A Jellicoe Avenue, Rosebank, 2196.</p> <p>.</p> <p><i>Site Meeting(s):</i> No site meeting</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents will be available on Nedlac website from 01 July 2019 , <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Nedlac Offices (reception Area), 14A Jellicoe Avenue, Rosebank. Documents are to be deposited in a tender box situated next to a reception area between 08h30 - 17h00</p> <p><i>For technical information please contact:</i> Sharna Johardien. <i>Tel:</i> 011 328 4200 <i>Email:</i> sharna@nedlac.org.za. <i>Hours:</i> 8:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Pheeha, <i>Tel:</i> 011 328 4200, <i>Email:</i> sibongile@nedlac.org.za, <i>Hours:</i> 8:30-17:00.</p>	Gauteng: National Economic Development and Labour Council: Special Projects	2019/ 01	2019-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Research Study for IMPACT OF THE NATIONAL SOCIAL SECURITY FUND ON SAVINGS AND INVESTMENT MARKETS</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 12:00. Non Compulsory Briefing Session will be held on the 12th July 2019 At Nedlac House 14A Jellicoe Avenue Rosebank.</p> <p><i>Site Meeting(s):</i> No site meeting</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents will be available on Nedlac Website from Monday 01 July 2019, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Nedlac Offices ( reception Area) 14A Jellicoe Avenue Rosebank. Documents are to be deposited in a tender box situated next to a reception area between 8h30 and 17h00</p> <p><i>For technical information please contact:</i> Sharna Johardien. <i>Tel:</i> 011 328 4200 <i>Email:</i> sharna@nedlac.org.za. <i>Hours:</i> 8:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> Joyce Tongwane, <i>Tel:</i> 011 3284200, <i>Email:</i> Joyce@nedlac.org.za, <i>Hours:</i> 8:30-17:00.</p>	Gauteng: National Economic Development and Labour Council: Special Projects	2019/ 02	2019-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender details: Voice &amp; Data</p> <p>Duration 36 month SLA Voice (Telephony access and usage) Data (Internet) Domain Hosting Managed Firewall with reporting on network security Managed IT support on Servers, Laptops, and Desktops</p> <p><i>Briefing Session:</i> To be held on 12 July 2019, at 14:00. Briefing Session on the 12th July 2019, Nedlac House, 14A Jellicoe Avenue, Rosebank.</p> <p><i>Site Meeting(s):</i> No site meeting.</p> <p><i>Bids obtainable from:</i> Documents will be available on Nedlac Website from Monday 01 July 2019, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Nedlac Offices (reception Area), 14A Jellicoe Avenue, Rosebank. Documents are to be deposited in a tender box situated next to a reception are between 8h30 and 17h00</p> <p><i>For technical information please contact:</i> Benedict Mokgothu. <i>Tel:</i> 011 328 4200 <i>Email:</i> benedict@nedlac.org.za. <i>Hours:</i> 8:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> Joyce Tongwane, <i>Tel:</i> 011 3284200, <i>Email:</i> Joyce@nedlac.org.za, <i>Hours:</i> 8:30-17:00.</p>	Gauteng: National Economic Development and Labour Council: IT Department	2019/ 03	2019-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to provide high speed and reliable Fibre Internet services to the National energy Regulator of South Africa (NERSA) for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 10 July 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> NERSA Elangeni Boardroom (8th Floor) Kulawula House 526 Madiba Street Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street Arcadia Pretoria</p> <p><i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage&gt;Procurement&gt;Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4696/4010/4795, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1920/ IRM/ FIS/ BID/ 004	2019-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to provide high speed and reliable Fibre Internet services to the National energy Regulator of South Africa (NERSA) for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 10 July 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> NERSA Elangeni Boardroom (8th Floor) Kulawula House 526 Madiba Street Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street Arcadia Pretoria</p> <p><i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (<a href="http://www.nersa.org.za">www.nersa.org.za</a>) by following route: Homepage&gt;Procurement&gt;Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4696/4010/4795, <i>Email:</i> <a href="mailto:SCM@nersa.org.za">SCM@nersa.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at <a href="mailto:SCM@nersa.org.za">SCM@nersa.org.za</a>.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1920/ IRM/ FIS/ BID/ 004	2019-07-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF SHORT TERM BUSINESS INSURANCE SERVICES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WEBSITE: <a href="http://www.nnr.co.za">www.nnr.co.za</a> OR e-tender portal OR NNR OFFICE at CENTURION OFFICE ECO GLADES OFFICE PARK, ECO GLADES 2, BLOCKG, 420 WITCH HAZEL AVENUE, HIGHVELD , EXT 75, ECO PARK, CENTURION, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Documents must be delivered into the bid box at: NNR Eco Glades Office Park, Eco Glades 2, Block G, 420 Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion.. Where a bid document is not in the bid box at the time and closing date of the bid closing, that bid document will not be accepted. If a courier service company is being used for delivery of the bid document, the bid description must be endorsed on the delivery note/courier packaging and the courier company must ensure that documents are placed / deposited into the bid box.</p> <p><i>For technical information please contact:</i> Mr Robert Nemaungani. <i>Tel:</i> 012 001-2796 <i>Email:</i> <a href="mailto:LNkosi@nnr.co.za">LNkosi@nnr.co.za</a>. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkosi, <i>Tel:</i> 012 001-8427, <i>Email:</i> <a href="mailto:LNkosi@nnr.co.za">LNkosi@nnr.co.za</a>, <i>Hours:</i> 08h00 - 16h30.</p> <p>Late bids will not be accepted. The NNR will not be held responsible for any delays where bid documents are handed to the NNR Receptionist or postal address, or any documents which gets lost..</p>	National: National Nuclear Regulator: Supply Chain Management	NNRSCM- 03- 2019	2019-07-18 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to undertake layout and repro to produce a print ready version and electronic version for a five-volume work entitled "Coastal Fishes of the Western Indian Ocean"</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. A compulsory briefing session will be held..</p> <p><i>Site Meeting(s):</i> South African Institute for Aquatic Biodiversity Somerset Street (Between New Street and African Street) Grahamstown Eastern Cape GPS 33°18.593'S/26°31.152'E.</p> <p><i>Bids obtainable from:</i> Websites (at no cost): <a href="http://www.saiab.ac.za/bid-invitations.htm">http://www.saiab.ac.za/bid-invitations.htm</a>, <a href="http://www.nrf.ac.za/procurement/procurement-invitations">http://www.nrf.ac.za/procurement/procurement-invitations</a> <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a></p> <p><i>Post or Deliver Bids to:</i> Reception, South African Institute for Aquatic Biodiversity, 13 Somerset Street, Grahamstown 6139 . Hand-delivered bids will receive written acknowledgement of receipt, signed by two SAIAB representatives. Opening hours: 08:30 to 16:30. Each envelope must reflect the following information: Bid number, Bidder's name, postal address and contact name, telephone number and email address and be clearly marked "Original" or "Copy". Document should be grouped into Proposal and Pricing sections. <i>For technical information please contact:</i> Mr Wouter Holleman. <i>Tel:</i> 0466035831 <i>Email:</i> <a href="mailto:w.holleman@saiab.ac.za">w.holleman@saiab.ac.za</a>. <i>Hours:</i> 0830 - 1630. <i>For completion of bid documents please contact:</i> Mrs Wendy Sweetman, <i>Tel:</i> 0833135954, <i>Email:</i> <a href="mailto:w.sweetman@saiab.ac.za">w.sweetman@saiab.ac.za</a>, <i>Hours:</i> 1030 - 1430. Alternative contact for tender enquiries: Mrs Linda Coetzee, 046 6035801, email <a href="mailto:l.coetzee@saiab.ac.za">l.coetzee@saiab.ac.za</a>.</p>	<p>Eastern Cape: National Research Foundation: South African Institute for Aquatic Biodiversity (SAIAB)</p>	<p>NRF/ SAIAB/ 2020-001</p>	<p>2019-08-20 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER (S) FOR THE PRINTING AND DISTRIBUTION OF EMBARGO RELATED INFORMATION FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant <i>For technical information please contact:</i> Daleen Marais <i>Email:</i> <a href="mailto:daleen.marais@treasury.gov.za">daleen.marais@treasury.gov.za</a></p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi / Sithembile Skosana, <i>Email:</i> <a href="mailto:thivhileli.matshinyatsimbi@treasury.gov.za">thivhileli.matshinyatsimbi@treasury.gov.za</a> / <a href="mailto:sithembile.skosana@treasury.gov.za">sithembile.skosana@treasury.gov.za</a>, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	<p>Gauteng: National Treasury: COMMUNICATION</p>	<p>NT008- 2019</p>	<p>2019-07-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR PRINTING AND DISTRIBUTION SERVICES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 04 July 2019, at 11:00. BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NATIONAL TREASURY 240 MADIBA STREET, PRETORIA, 0002.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant <i>For technical information please contact:</i> Daleen Marais <i>Email:</i> daleen.marais@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi / Sithembile Skosana, <i>Email:</i> thivhileli.matshinyatsimbi@treasury.gov.za/ sithembile.skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: COMMUNICATIONS	NT007- 2019	2019-07-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PRVIDER (s)TO DELIVER THE NATIONAL CERTIFICATE: SUPPLY CHAIN MANAGEMENT (SAQA QUAL ID: 74149) AS A LEARNERSHIP PILOT PROGRAMME FOR THE PUBLIC SECTOR IN THE NORTHERN CAPE PROVINCE OF SOUTH AFRICA FOR A PERIOF OF EIGHTEEN (18) MONTHS</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between, ABSA and Urban Eatery Restaurant <i>For technical information please contact:</i> Jeffrey Hlongwane <i>Email:</i> jeffrey.hlongwane@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi / Sithembile Skosana, <i>Email:</i> thivhileli.matshinyatsimbi@treasury.gov.za/ sithembile.skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: OFFICE OF THE ACCOUNTANT GENERAL	NT006- 2019	2019-07-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>the Railway Safety Regulator (RSR) invites proposals from highly qualified, experienced and registered companied in the Telecommunication Sector to provide Wide Area Network Connectivity and PABX Services for the RSR Head Office as well as two regional offices for a period of 36 months. the RSR needs to be connected as at the 01 August 2019.</p> <p><i>Briefing Session:</i> To be held on 03 July 2019, at 11:00. A compulsory briefing session will be held at the RSRs Head Office Office. Failure to attend will lead to disqualification of your Bid Submission..</p> <p><i>Site Meeting(s):</i> RSR Head Office, Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion 0157.</p> <p><i>Bids obtainable from:</i> Copies of the bid documents will be found on the eTender portal of the National Treasury website, <a href="http://www.etenders.gov.za/content/advertised-tenders">www.etenders.gov.za/content/advertised-tenders</a>., <i>Payment Details:</i> None.</p> <p><i>Post or Deliver Bids to:</i> RSR Head Office, Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion, 0157. Documents to be addresses to Railway Safety Regulator Supply Chain Unit. Late submission of bids will not be considered.</p> <p><i>For technical information please contact:</i> Mr Ntsietsa Rakgoale. <i>Tel:</i> 012 848 3000 <i>Email:</i> ntsietsar@rsr.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Goitseone Kgwadibana, <i>Tel:</i> 012 848 3000, <i>Email:</i> goitseonek@rsr.org.za, <i>Hours:</i> 08:00- 16:30.</p>	National: Railway Safety Regulator: ICT amd Systems Management	RSR/ ICT/ WANIS/ 002/ 06/ 2019	2019-07-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers for the evaluation, due diligence and monitoring of Discretionary Grants until 31st March 2020</p> <p><i>Briefing Session:</i> There is NO briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201819127/3), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201819127/3), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika  <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika,  <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Learning Programmes	RFP/ SASSETA/ 201819127/ 3	2019-07-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</p> <p>Request for Proposals for the Appointment of a Service Provider/Partner to Perform Event Management and Resource Mobilisation Services in the Implementation of The Annual Local Government Seminar Suite Programmes mainly: Labour Law, Performance Management and Talent Management Seminars on Behalf of SALGA</p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Mr. Asanda Mgaga. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> <a href="mailto:amgaga@salga.org.za">amgaga@salga.org.za</a>. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> <a href="mailto:scm@salga.org.za">scm@salga.org.za</a>, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Capabilities and Governance	SALGA/ 76/ 2019	2019-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</p> <p>Request for Proposals for the Appointment of a Service Provider/Partner to Perform Event Management and Resource Mobilisation Services in the Implementation of The Annual Local Government Seminar Suite Programmes mainly: Labour Law, Performance Management and Talent Management Seminars on Behalf of SALGA</p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Mr. Asanda Mgaga. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> <a href="mailto:amgaga@salga.org.za">amgaga@salga.org.za</a>. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> <a href="mailto:scm@salga.org.za">scm@salga.org.za</a>, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Capabilities and Governance	SALGA/ 76/ 2019	2019-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF LAUNDRY AND DRY CLEANING SERVICES AT PAARL, THABONG, MANKWE, OUDTSHOORN, POTCHEFSTROOM AND THABAZIMBI SAPS ACADEMIES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.</p> <p><i>For technical information please contact:</i> Col Marima / Lt Col Malan. <i>Tel:</i> 012 841 7055/7041. <i>Fax:</i> 0128417574 <i>Email:</i> MarimaTD@saps.gov.za / MalanS@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Marima / Lt Col Malan, <i>Tel:</i> 012 841 7055/7041, <i>Fax:</i> 086 626 9805, <i>Email:</i> MarimaTD@saps.gov.za / MalanS@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: South African Police Service: SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 141 TP (18):	2019-07-26 at 11:00

#### REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE PRE-QUALIFICATION OF LEGAL PROFESSIONALS ONTO THE DATABASE FOR A PERIOD OF 03 YEARS</p> <p>Pre-qualification criteria</p> <ul style="list-style-type: none"> <li>• A tenderer must be between levels 1 to 8 as a B-BBEE status level contributor.</li> </ul> <p><i>Briefing Session:</i> N/A</p> <p><i>Site Meeting(s):</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="https://etenders.treasury.gov.za/">https://etenders.treasury.gov.za/</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – 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> Reeva Welman. <i>Tel:</i> TEL: (011) 355 8690 <i>Email:</i> <a href="mailto:Reeva.Welman@gauteng.gov.za">Reeva.Welman@gauteng.gov.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> <a href="mailto:hlamalani.masetoni@gauteng.gov.za">hlamalani.masetoni@gauteng.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Economic Development Department: Supply Chain Management	GT/ GDED/ 039/ 2019	2019-07-19 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF JACKET CEREMONIAL IN ACCORDANCE WITH SPECIFICATION SAPS 920 VERSION 03.0/NOVEMBER 2017, JACKET GREY-BLUE W/P IN ACCORDANCE WITH SPECIFICATION SAPS 312 VERSION 03.0/NOVEMBER 2017, SKIRT CEREMONIAL IN ACCORDANCE WITH SPECIFICATION SAPS 1752 VERSION 10.0/FEBRUARY 2018 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 <a href="http://www.saps.gov.za/servies/bids">www.saps.gov.za/servies/bids</a> or <a href="http://www.etenders.gov.za/content/advertised">www.etenders.gov.za/content/advertised</a>.</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: <a href="mailto:pauleg@saps.gov.za">pauleg@saps.gov.za</a> / <a href="mailto:muthulabilly@saps.gov.za">muthulabilly@saps.gov.za</a>, 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>	<p>Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT</p>	<p>19/ 1/ 9/ 1/ 10TC (18)</p>	<p>2019-07-30 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF JACKET CEREMONIAL IN ACCORDANCE WITH SPECIFICATION SAPS 920 VERSION 03.0/NOVEMBER 2017, JACKET GREY-BLUE W/P IN ACCORDANCE WITH SPECIFICATION SAPS 312 VERSION 03.0/NOVEMBER 2017, SKIRT CEREMONIAL IN ACCORDANCE WITH SPECIFICATION SAPS 1752 VERSION 10.0/FEBRUARY 2018 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 <a href="http://www.saps.gov.za/servies/bids">www.saps.gov.za/servies/bids</a> or <a href="http://www.etenders.gov.za/content/advertised">www.etenders.gov.za/content/advertised</a>.</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: <a href="mailto:pauleg@saps.gov.za">pauleg@saps.gov.za</a> / <a href="mailto:muthulabilly@saps.gov.za">muthulabilly@saps.gov.za</a>, 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>	<p>Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT</p>	<p>19/ 1/ 9/ 1/ 10TC (18)</p>	<p>2019-07-30 at 11:00</p>

**ERRATUM****SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-05-17</b></p> <p>Placement of automated DNA extraction system for NICD for a period of three years</p> <p><i>Briefing Session:</i> To be held on 21 June 2019, at 10:00. Compulsory Briefing session.</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	2019-07-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-05-31</b></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. 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	RFB133/ 18/ 19	2019-07-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-05-31</b></p> <p>Outright purchase of Non 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. 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	RFB009/ 19/ 20	2019-07-19 at 11:00



## SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-06-21</b></p> <p>Tender No.10/2019 - Provision of Office Accommodation: Soshanguve Local Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered). The office space required should be a minimum of 383.4m<sup>2</sup> with two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and bus terminals. A standalone building in Soshanguve will be most desirable. Compliance with all building laws, regulations and bylaws including Health and Safety Act. Building should be user-friendly for disabled persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 27 June 2019, at 10:30. A voluntary briefing session will be take place on 27 June 2019 at Soshanguve Local Office,Stand no 2093,Medicos Centre Block H,Soshanguve, 0152 at 10H30 AM..</p> <p><i>Site Meeting(s):</i> Soshanguve Local Office,Stand no 2093,Medicos Centre Block H, Soshanguve, 0152..</p> <p><i>Bids obtainable from:</i> Bid documents available from 24 June 2019 at Soshanguve Local Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (<a href="http://www.legal-aid.co.za">www.legal-aid.co.za</a>) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Soshanguve Local Office, as from 24 June 2019.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Soshanguve Local Office,in person by no later than the 22 July 2019 in a sealed envelope and clearly marked with Bid number: 10/2019.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Michael Ramaphosa. <i>Tel:</i> (012) 797 2721. <i>Fax:</i> (012) 797 2573 <i>Email:</i> MichaelR@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Joyce Rakgotho, <i>Tel:</i> (012) 797 2721, <i>Fax:</i> (012) 797 2573, <i>Email:</i> JoyceR@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 10/2019..</p>	Gauteng: Legal Aid South Africa: Pro- curement Section	10/ 2019	2019-07-23 at 11:00

**CONTINUES ON PAGE 130 - PART 2**



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 648

Pretoria, 28 June 2019

No. 3066

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://>

**PART 2 OF 2**

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**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-06-14</b></p> <p>THE APPOINTMENT OF SKILLED FINANCIAL PROFESSIONALS TO CONSTITUTE A PANEL OF EXPERTS TO PROVIDE FINANCIAL SUPPORT TO IDENTIFIED MUNICIPALITIES ON BEHALF OF THE DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS, INCLUDING FINANCIAL MANAGEMENT SUPPORT TO THE DEPARTMENT</p> <p><i>Briefing Session:</i> To be held on 01 July 2019, at 10:00. PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.</p> <p><i>Site Meeting(s):</i> 330 LANGALIBALELE STREET NATALIA BUILDING 1ST FLOOR AUDITORIUM, NORTH TOWER, PMB.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs</p> <p>330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R380.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200</p> <p>FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower,</p> <p><i>For technical information please contact:</i> Ms Joey Krishnan. <i>Tel:</i> 033 355 6512 <i>Email:</i> JOEY.KRISHNAN@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1962/ 2019 LG	2019-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-06-14</b></p> <p>Metro Ethernet Fibre Services</p> <p><i>Site Meeting(s):</i> On request</p> <p><i>Bids obtainable from:</i> Interfront website: <a href="http://www.interfront.co.za/procurement.html">http://www.interfront.co.za/procurement.html</a>, <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, 05 July 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> <a href="mailto:procurement@interfront.co.za">procurement@interfront.co.za</a>. <i>Hours:</i> 08:00 to 17:00, Mondays to Fridays.</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> <a href="mailto:procurement@interfront.co.za">procurement@interfront.co.za</a>, <i>Hours:</i> 08:00 to 17:00, Mondays to Fridays.</p> <p>This notice serves to inform bidders that the contract period for RFT-1-2019/20 Metro Ethernet Fibre Services will be for three (3) years.</p>	Western Cape: South African Revenue Service: Interfront	RFT- 1- 2019/ 20	2019-07-05 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SERVICES: PROFESSIONAL****GAUTENG: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 09/ 2019- 2020	Conducting research on pharmaceutical pricing policies	DNA Economics Pty Ltd Percept Actuaries and Consultants Pharmatique Pty Ltd

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 08/ 2019- 2020	Fly-through/visual rendering in support of the NDP 5 year implementation plan	Iqhaya Design Workshop Pty Ltd Ingonyama Strategies Delta Built Environment Consultants Pty Ltd Visual Training Television Productions Pty Ltd

**GAUTENG: SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY (SAHPRA):**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SAHPRA/ 2019/ RECRUIT/ RFB002	REQUEST FOR BID FOR THE PROVISION OF RECRUITMENT SERVICES TO SAHPRA ON AN AD-HOC BASIS	1. Tiana Business Consulting Services (Pty) Ltd; 2. Mok Business Solutions (Pty) Ltd; 3. Hutech International Group (Pty) Ltd; 4. Cletec Holdings (Pty) Ltd; 5. Mazars Consulting Services (Pty) Ltd; 6. Pachedu Trading CC; 7. Identicut (Pty) Ltd; 8. M Ploy Global Resourcing (Pty) Ltd; 9. Lwendo Resources (Pty) Ltd; 10. Kelly a division of Adcorp Workforce Solution (Pty) Ltd; 11. Ashika Deepchund and Associates CC; 12. Affirmative Portfolios (Pty) Ltd; 13. Hlabahlosile Trading Project (Pty) Ltd; 14. Ntirho Human Capital; 15. Makhado Consulting; 16. African Training and Management Regional Project (Pty) Ltd; 17. Maletchaba Human Capital (Pty) Ltd; 18. SD Recruitment (Pty) Ltd; 19. Tike Training and Consulting (Pty) Ltd; 20. Lenohlahla Consulting CC; 21. Six Sense Consulting (Pty) Ltd ; 22. Powerpoint Lifestyles (Pty) Ltd; 23. GKG Management Consultants CC; 24. Ultimate Recruitment Solution CC; 25. Milton Resourcing (Pty) Ltd; 26. Mastech General Trading CC; 27. Compatible Pairing and Acumen Resources (Pty) Ltd; 28. Tafadzwa Consulting CC; 29. Fempower Personnel (Pty) Ltd; 30. JBM Search Partners (Pty) Ltd; 31. Interdot Solutions (Pty) Ltd; 32. Warrior Talent Holdings (Pty) Ltd; 33. Amasiko Trading Enterprise CC; 34. SET Secondments (Pty) Ltd; 35. Human Touch Communications (Pty) Ltd; 36. Only the Best (Pty) Ltd; 37. Multilead Consulting Services CC; 38. Boardroom Appointments (Pty) Ltd; 39. Consolidated African Technologies (Pty) Ltd; 40. Isilumko Staffing; 41. MIH Recruitment and Consulting (SA); 42. Virgo Placement Services (Pty) Ltd; 43. Pinpoint One Human Resources (Pty) Ltd; 44. Banqobi Consulting & Projects (Pty) Ltd; 45. Phaki personnel Management Services CC; 46. Constant Personnel CC; 47. Khomeliwa Consulting CC; 48. PMD MS (Pty) Ltd; 49. Flowcentric Resourcing (Pty) Ltd; 50. Oceana HR Professionals CC; 51. Lutramark (Pty) Ltd; 52. Peta Healthcare Consultants (Pty) Ltd; 53. Ebus-Tech Consulting (Pty) Ltd; 54. Khano Consulting Services (Pty) Ltd; 55. Tipp Focus Holdings (Pty) Ltd; 56. Yawee Human Capital (Pty) Ltd; 57. Basadzi Media & Personnel CC; 58. Africent Group (Pty) Ltd; 59. Kgabolize Recruitment Consultancy CC; 60. Mandisa Personnel CC; 61. Sandra Gold Consulting (Pty) Ltd; 62. Ofentse HR Specialists

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NNRSCM- 01/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MULTI- PROTOCOL LABEL SWITCHING (MPLS) NETWORK AND INTERNET SERVICES FOR ALL NNR OFFICES FOR A PERIOD OF THREE (3) YEARS.	1. LAYER 3 TELECOM (PTY) LTD 2. GALELA TELECOMMUNICATION HOLDINGS 3. TRILICOM (PTY) LTD 4. MTN 5. RAMINENT TECHNOLOGIES 6. VOX TELECOMMUNICATION 7. SIZWE AFRICA IT GROUP 8. DATAPROOF COMMUNICATION
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NNRSCM- 02/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND CONFIGURE ICT DATACENTER STORAGE INFRASTRUCTURE, MAINTAIN AND SUPPORT FOR A PERIOD OF THREE (3) YEARS TO THE NNR	1. STORAGE TECHNOLOGY SERVICES T/A NEXIO 2. DIMENSION DATA 3. CHM VUWANI COMPUTER 4. ALTRON BYTES SYSTEMS 5. RAMINET TECHNOLOGY 6. NDIZA INFORMATION SYSTEMS 7. DATACENTRIC 8. NAMBITI TECHNOLOGY 9. INNOVSOL SYSTEMS & TECHNOLOGY 10. ITGILITY (PTY) LTD

**TENDER INVITATION CANCELLATIONS****GAUTENG: CROSS-BORDER ROAD TRANSPORT AGENCY: FINANCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CBRTA/ HO/ 0055	LEASE OF OFFICE SPACE	2019-07-12	NHLAMULO MALULEKE, Tel: 0124712000

**GAUTENG: GOVERNMENT PENSIONS AND ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 14/ 2019	Provision of security services at GPAA offices (Nelspruit, Polokwane and Thohoyandou)	2019-07-15	Mr William Ramoroka, Tel: 0123193476

**GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB079/ 18/ 19	Liquid Based Cytology (LBC) Roll Out to the NHLS Nationally for a period of three (3) Years	2018-11-06	Khulani Gumede, Tel: 011 555 0591
RFB 001/ 18/ 19	Placement or Outright Purchase of Molecular TB Test for a period of three (3) years nationally	2018-10-25	Khulani Gumede, Tel: 011 555 0591
RFB124/ 18/ 19	PLACEMENT OR PURCHASING OF REAL TIME PCR SYSTEM	2019-03-15	Judian Inama, Tel: 011 555 0591

**GAUTENG: NATIONAL PROSECUTING AUTHORITY: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NPA 16- 18/ 19	Provision of Rack Air Containment Systems (RACS) Infrastructure Renewal and Maintenance for a period of five (5) years	2018-12-14	Thembi Ndeleleni, Tel: 012 845 7013

**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1903/ 2018	Procurement of professional services for the Micro Organisation Design Project – Determine the Volumetric / Headcount Analysis for the Approved Micro Structures.	2019-03-15	

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA 58000/ 2018 SAP	SANRAL invites tenders for the provision of SAP Digital Transformation, and end-to-end solution and support services	2018-08-09	Mr Ulizwi Mngoma, Tel: 012 844 8000

**KWAZULU-NATAL: MJINDI FARMING (PTY) LTD: HEALTH AND SAFETY UNIT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TTB/ MF2019/ 01	Appointment of a contractor for rendering of security services at Mjindi Farming for the period of twelve months	2019-03-15	T.C. Mthembu, Tel: 076 142 3908

**NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY: CETA**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
002- 2019/ 2020	Appointment of an entity to provide CETA SCM with related experts for compilation of bid specifications.	2019-07-01	Constance Matsapola, Tel: 011 265 5900/5946

**NATIONAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DAC 20/ 18- 19	The appointment of a service provider to provide a system to manage integrity checks, risk vetting and monitoring of vendors and officials for the Department of Arts and Culture and its Public Entities for a period of three years	2019-03-15	Ms Betty Spencer, Tel: 012 441 3097

**WESTERN CAPE: CEF (PTY) LTD: STRATEGIC FUEL FUND**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SFF/ 2019/ 045	REQUEST FOR PROPOSAL (RFP) FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR TECHNICAL REQUIREMENTS AND A CAPITAL COST ESTIMATE FOR THE REFINERY OF THE NEW HORIZON PROJECT IN SOUTH SUDAN.	2019-04-15	Natalie Taft, Tel: 0215242700
SFF/ 2019/ 051	Request for proposal (RFP) for the appointment of a service provider for technical requirements and a capital cost estimate for a grassroots refinery project in South Sudan	2019-07-19	Natalie Taft, Tel: 0215242700



**WESTERN CAPE: NATIONAL HEALTH LABORATORY SERVICE: HEALTH**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB195- 18- 19	PLACEMENT/OUTRIGHT PURCHASE OF IMMUNODIAGNOSTIC ANALYSER INCLUDING MAINTENANCE AND SERVICE FOR A PERIOD OF THREE (3) YEARS	2019-04-29	Tebogo Molefe, Tel: 011 555 0595
RFB198- 18- 19	PLACEMENT/OUTRIGHT PURCHASE OF HIGH VOLUME DNA/RNA EXTRACTION INSTRUMENT INCLUDING MAINTENANCE AND SERVICE FOR A PERIOD OF THREE (3) YEARS	2019-04-24	Tebogo Molefe, Tel: 011 555 0595

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 6730/ 2018-H	The supply and delivery of administration /giving sets: needle free administration and blood giving sets, extension sets, IVI fluid access devices, securement devices for lines and catheters: Various Institutions	Kindly refer to www.kznhealth.gov.za for details of award			
		Bay Trading 383 cc			

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 76 TT (18)	SUPPLY AND DELIVERY OF BERETTA PISTOLS AND ACCESSORIES TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	REPUBLIC ARMS (PTY) LTD	R7256.54 UNIT PRICE	level 2	99
19/ 1/ 9/ 1/ 25 TT (18)	SUPPLY AND DELIVERY OF OFFICIAL FIREARM SPARE PARTS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	REPUBLIC ARMS (PTY) LTD	VARIOUS ITEMS	LEVEL 2	98
19/ 1/ 9/ 1/ 181 TT (17)	DISPOSAL/DESTRUCTION AND SAFE GUARDING OF BODY ARMOUR FOR THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	AMANTUNGWA AMAHLE TRADING 364 (PTY) LTD	R18500.50 (PER TON)	LEVEL 1	100
19/ 1/ 9/ 1/ 181 TT (18)	DISPOSAL/DESTRUCTION AND SAFE GUARDING OF BODY ARMOUR FOR THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	ASAKAWU TECHNOLOGIES (PTY) LTD	10062.50 (PER TON)	LEVEL 2	98

**SERVICES****GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2018- 10F	APPOINTMENT OF A MECHANICAL ENGINEERING COMPANY FOR THE DESIGN AND IMPLEMENTATION OF A GEOTECHNICAL LABORATORY BUILDING AND EXTRACTION SYSTEMS.	Plantech (Pty) Ltd	R557 750.00,	Level 2	98.00

**GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 10/ 2019	MEDICAL CLAIMS ADMINISTRATION SERVICES BID	COIDLlink Pty Ltd	R 5 100 745.64	14	94

**GAUTENG: SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAHPRA/ 2019/ RECRUIT/ RFB002	REQUEST FOR BID FOR THE PROVISION OF RECRUITMENT SERVICES TO SAHPRA ON AN AD-HOC BASIS - GROUP 1	Ebus-Tech Consulting (Pty) Ltd	R2 033 863.04	1	100
SAHPRA/ 2019/ RECRUIT/ RFB002	REQUEST FOR BID FOR THE PROVISION OF RECRUITMENT SERVICES TO SAHPRA ON AN AD-HOC BASIS - GROUP 2	Khomeliwa Consulting CC	R1 805 625.51	1	100
SAHPRA/ 2019/ RECRUIT/ RFB002	REQUEST FOR BID FOR THE PROVISION OF RECRUITMENT SERVICES TO SAHPRA ON AN AD-HOC BASIS - GROUP 3	Ultimate Recruitment Solution CC	R1 264 359.27	1	100
SAHPRA/ 2019/ RECRUIT/ RFB002	REQUEST FOR BID FOR THE PROVISION OF RECRUITMENT SERVICES TO SAHPRA ON AN AD-HOC BASIS - GROUP 4	Khano Consulting Services (Pty) Ltd	R1 720 376.31	1	100
SAHPRA/ 2019/ RECRUIT/ RFB002	REQUEST FOR BID FOR THE PROVISION OF RECRUITMENT SERVICES TO SAHPRA ON AN AD-HOC BASIS - GROUP 5	Kelly, a division of Adcorp Workforce Solution (Pty) Ltd	R1 926 073.31	1	100

**GAUTENG: SOUTH AFRICAN TOURISM: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAT 139/ 18	Refurbishment of existing Offices at SA Tourism	Luengo Construction	R4 069 952.64	1	100
SAT 133/ 18	Provision of SA Tourism's ICT support and maintenance services	Sizwe Africa IT Group	R7 929 511.70	1	100
SAT 001/ 18	In Country Integrated PR and Marketing Services Agency	CMGRP (INDIA) PRIVATE LIMITED	INR 342,731,206	N/A	N/A

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: R K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 932 / 17- 18 GAZ	PROVISION OF CLEANING SERVICES	LIZWI INDUSTRIES (PTY) LTD	R143 000.00	1	-758.83

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 03693 W	Complete repairs to the main palace, ijuba guest houses and landscaping at Kwakhangelamankengane Royal Palace, Nongoma	First Works 119 (PTY) LTD	R 3,500,000-00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03573W	KwaZulu-Natal: EThekweni Region: Department of Social Development: eThekweni Region: KwaMashu: Rydal-vale Clinic: Repairs and renovations	Ziphozethu Trading 110	R 9 196 154.40	Level 0	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT15/ 17/ 18: WIMS047732	ETHEKWENI REGION: UMLAZI PRINCE MSHIYENI MEMORIAL HOSPITAL:UPGRADE FIRE AND DOMESTIC WATER STORAGE	THE DETAILS OF THE RECOMMENDED BIDDER WILL BE PUBLISHED ON THE DEPARTMENTAL WEBSITE ON 28/06/2019	N/A	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WIMS 058773:	THE APPOINTMENT OF AN ARCHITECT (PA) FOR THE DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL:UPGRADE OF ROOF AND PLUMBING IN THE MATERNITY WARD	THE DETAILS OF THE RECOMMENDED BIDDER WILL BE PUBLISHED ON THE DEPARTMENTAL WEBSITE ON 28/06/2019	N/A	N/A	N/A
WIMS096312	THE APPOINTMENT OF A MULTI-DISCIPLINARY ENTITY TO PROVIDE PROFESSIONAL SERVICES AT THE DEPARTMENT OF TRANSPORT: NON-GOMA ROAD TRAFFIC INSPECTORATE: NORTH COAST REGION	THE DETAILS OF THE RECOMMENDED BIDDER WILL BE PUBLISHED ON THE DEPARTMENTAL WEBSITE ON 28/06/2019	N/A	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 03701W: WIMS: 063460	PHASE 14 STORM DAMAGE: REPAIRS AND RENOVATIONS TO STORM DAMAGE SCHOOLS: NORTH COAST REGION: MSENi PRIMARY SCHOOL: CLUSTER 8.	THE DETAILS OF THE RECOMMENDED BIDDER WILL BE PUBLISHED ON THE DEPARTMENTAL WEBSITE ON 28/06/2019	N/A	N/A	N/A
ZNTU03718W : WIMS: 063283	PHASE 14 STORM DAMAGE: REPAIRS AND RENOVATIONS TO STORM DAMAGE SCHOOLS: NORTH COAST REGION: MAKHATINI PRIMARY SCHOOL: CLUSTER 25	THE DETAILS OF THE RECOMMENDED BIDDER WILL BE PUBLISHED ON THE DEPARTMENTAL WEBSITE ON 28/06/2019	N/A	N/A	N/A
ZNTU03712W: WIMS063426	PHASE 14 STORM DAMAGE: REPAIRS AND RENOVATIONS TO STORM DAMAGE SCHOOLS: NORTH COAST REGION: UGOME SCHOOL: CLUSTER 19	THE DETAILS OF THE RECOMMENDED BIDDER WILL BE PUBLISHED ON THE DEPARTMENTAL WEBSITE ON 28/06/2019	N/A	N/A	N/A
ZNTU03746W:	PHASE 14 STORM DAMAGE: REPAIRS AND RENOVATIONS TO STORM DAMAGE SCHOOLS: NORTH COAST REGION: MORESON PS AND EMTHUNZINI PRIMARY SCHOOL: CLUSTER 53	THE DETAILS OF THE RECOMMENDED BIDDER WILL BE PUBLISHED ON THE DEPARTMENTAL WEBSITE ON 28/06/2019	N/A	N/A	N/A
ZNTD04429W: WIMS068695	KZN HEALTH PROVINCIAL LAUNDRY: STORM DAMAGE TO CENTRAL LAUNDRY FACILITY IN UMLAZI	THE DETAILS OF THE RECOMMENDED BIDDER WILL BE PUBLISHED ON THE DEPARTMENTAL WEBSITE ON 28/06/2019	N/A	N/A	N/A
WIMS064986	THE APPOINTMENT OF A MULTI-DISCIPLINARY ENTITY TO PROVIDE PROFESSIONAL SERVICES FOR THE DEPARTMENT OF TRANSPORT: EMPANGENI MECHANICAL WORKSHOP: CONSTRUCTION OF MAIN MECHANICAL WORKSHOP	THE DETAILS OF THE RECOMMENDED BIDDER WILL BE PUBLISHED ON THE DEPARTMENTAL WEBSITE ON 28/06/2019	N/A	N/A	N/A

## KWAZULU-NATAL: KWAZULU-NATAL PROVINCIAL TREASURY: SUPPLY CHAIN MANAGEMENT


**treasury**

Department:  
Treasury  
**PROVINCE OF KWAZULU-NATAL**

## AWARD OF BID

**N. B. All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days) and letters of acceptance being issued.**

**APPOINTMENT OF A PANEL OF PROFESSIONAL SERVICE PROVIDERS TO ASSIST THE PROVINCIAL DEPARTMENTS, PUBLIC ENTITIES AND MUNICIPALITIES IN THE PLANNING, BUDGETING, IMPLEMENTATION, MONITORING AND REPORTING OF NEW AND EXISTING INFRASTRUCTURE ASSETS WITHIN THE PROVINCE OF KWAZULU-NATAL ON AN 'AS AND WHEN REQUIRED' BASIS FOR THREE (03) YEARS.**

**Bid No.: Bid 1219/2017-F**

The following ninety (90) service providers were awarded to be part of the panel of Infrastructure Capacity Support Panel of Professional Service Providers to assist the Provincial Departments, Public Entities and Municipalities in the Planning, Budgeting, Implementation, Monitoring and Reporting of new and existing infrastructure assets within the province of KwaZulu-Natal on an "as and when required" basis for three (03) years.

Number	Service Provider	Categories qualified for.
1.	Focus Project Management	1. Professional Project Manager 2. Professional Construction Project Manager 3. Professional Engineering Technologist 4. Professional Quantity Surveyor 5. Professional Town Planner
2.	MBSA Consulting cc	1. Professional Engineering Technologist
3.	Royal Hoskoning DHV (Pty) Ltd	1. Professional Project Manager 2. Professional Construction Project Manager 3. Professional Architect 4. Professional Engineer 5. Professional Engineering Technologist 6. Professional Quantity Surveyor

4.	Naidu Consulting (Pty) Ltd	<ol style="list-style-type: none"> <li>1. Construction Health and Safety</li> <li>2. Professional Construction Project Manager</li> <li>3. Professional Engineer</li> <li>4. Professional Engineering Technologist</li> </ol>
5.	Turner and Townsend (Pty) Ltd	<ol style="list-style-type: none"> <li>1. Professional Construction Project Manager</li> <li>2. Professional Engineer Technologist</li> <li>3. Professional Quantity Surveyor</li> </ol>
6.	Rovert Consulting cc	<ol style="list-style-type: none"> <li>1. Professional Quantity Surveyor</li> </ol>
7.	Nzamakhuze Holdings (Pty) Ltd	<ol style="list-style-type: none"> <li>1. Professional Engineer</li> <li>2. Professional Engineering Technologist</li> <li>3. Professional Town Planner</li> </ol>
8.	Kano/ Isiphethu JV	<ol style="list-style-type: none"> <li>1. Professional Senior Architectural Technologist</li> <li>2. Professional Engineer</li> <li>3. Professional Engineering Technologist</li> <li>4. Professional Quantity Surveyor</li> <li>5. Professional Town Planner</li> </ol>
9.	Mbalengwe Engineers (Pty) Ltd	<ol style="list-style-type: none"> <li>1. Professional Engineer</li> <li>2. Professional Engineering Technologist</li> </ol>
10.	Khangwe Intelligent Technology Solution	<ol style="list-style-type: none"> <li>1. Professional Construction Project Manager</li> <li>2. Professional Senior Architectural Technologist</li> <li>3. Professional Engineer</li> <li>4. Professional Engineering Technologist</li> </ol>
11.	F & A Consulting	<ol style="list-style-type: none"> <li>1. Professional Project Manager</li> <li>2. Professional Construction Project Manager</li> <li>3. Professional Architect</li> <li>4. Professional Senior Architect Technologist</li> <li>5. Professional Engineer</li> <li>6. Professional Engineering Technologist</li> <li>7. Professional Quantity Surveyor</li> <li>8. Professional Town Planner</li> </ol>
12.	NEXOR 312 (Pty) Ltd	<ol style="list-style-type: none"> <li>1. Professional Construction Project Manager</li> <li>2. Professional Architect</li> <li>3. Professional Senior Architect Technologist</li> <li>4. Professional Engineer</li> <li>5. Professional Engineering Technologist</li> <li>6. Professional Quantity Surveyor</li> </ol>
13.	Ulwazisipho Management Services	<ol style="list-style-type: none"> <li>1. Professional Construction Project Manager</li> <li>2. Professional Architect</li> <li>3. Professional Senior Architect Technologist</li> <li>4. Professional Engineer</li> <li>5. Professional Engineering Technologist</li> <li>6. Professional Quantity Surveyor</li> </ol>



14.	Infrastructure Delivery Management Consulting	1. Professional Construction Project Manager 2. Professional Engineer
15.	Ibuya Consulting Engineers	1. Professional Engineer 2. Professional Engineering Technologist
16.	JG Afrika (Pty) Ltd	1. Mentoring of emerging contractors 2. Professional Construction Project Manager 3. Professional Engineer 4. Professional Engineering Technologist
17.	MCJ Engineers & Project Managers (Pty) Ltd	1. Mentoring of Engineering Contractors 2. Professional Engineer 3. Professional Engineering Technologist
18.	Nathoo Mbeyane Engineers (Pty) Ltd	1. Professional Construction Project Manager 2. Professional Engineer 3. Professional Engineering Technologist 4. Professional Quantity Surveyor
19.	Matla Consulting (Pty) Ltd	1. Professional Engineer 2. Professional Engineering Technologist
20.	Martin & Sons Engineering	1. Construction Health & Safety 2. Professional Construction Project Manager 3. Professional Engineer 4. Professional Quantity Surveyor
21.	Madan Singh & Associate	1. Professional Construction Project Manager Professional Engineer 2. Professional Engineering Technologist 3. Professional Quantity Surveyor
22.	SRK Consulting South Africa (Pty) Ltd	1. Professional Engineer 2. Professional Engineering Technologist
23.	LDM Quantity Surveyors (Consulting)	1. Professional Construction Project Manager 2. Professional Quantity Surveyor
24.	Malani Padayachee & Associated (Pty) Ltd	1. Professional Engineer
25.	Kini Quantity Surveyors	1. Professional Engineer 2. Professional Quantity Surveyor
26.	Ndlovu Ngonyama (Pty) Ltd	1. Professional Engineer
27.	Aurecon South Africa (Pty) Ltd	1. Professional Project Manager 2. Professional Construction Project Manager 3. Professional Engineer 4. Professional Engineering Technologist
28.	Vumese (Pty) Ltd	1. Professional Engineer 2. Professional Engineering Technologist
29.	Gundunkomo Investment & Consultants (Pty) Ltd	1. Professional Construction Project Manager 2. Professional Architect 3. Professional Engineer 4. Professional Quantity Surveyor 5. Professional Town Planner

30.	Henwood & Nxumalo Consulting (Pty) Ltd	1. Professional Engineer 2. Professional Engineering Technologist
31.	Mgamule Consulting Engineers	1. Professional Engineer 2. Professional Engineering Technologist
32.	Mekan Engineering Services	1. Professional Engineer 2. Professional Engineering Technologist
33.	BVI Consulting Engineers KZN (Pty) Ltd	1. Construction Health & Safety 2. Professional Construction Project Manager 3. Professional Architect 4. Professional Senior Architectural Technologist 5. Professional Engineer 6. Professional Engineering Technologist 7. Professional Quantity Surveyor 8. Professional Town Planner
34.	Mangi & Ngwazi Investiment T/A Mani Industries cc	1. Professional Construction Project Manager 2. Professional Architect 3. Professional Engineer 4. Professional Engineering Technologist 5. Professional Quantity Surveyor
35.	Luvuna Consulting cc	1. Professional Project Manager 2. Professional Construction Project Manager 3. Professional Engineer 4. Professional Engineering Technologist 5. Professional Quantity Surveyor
36.	Maninga Engineering	1. Professional Construction Project Manager 2. Professional Engineer 3. Professional Engineering Technologist 4. Professional Quantity Surveyor
37.	Mafahleni Engineering & Project Managers	1. Professional Construction Project Manager 2. Professional Engineering Technologist
38.	AB Project cc	1. Professional Engineer
39.	Mntomnyama Consulting Engineers	1. Construction Health & Safety 2. Professional Engineer 3. Professional Engineering Technologist
40.	RMA Consulting	1. Professional Construction Project Manager 2. Professional Quantity Surveyor
41.	Elements 2030 (Pty) Ltd	3. Professional Construction Project Manager 4. Professional Engineer
42.	Sobek (Pty) Ltd	1. Professional Project Manager 2. Professional Construction Project Manager 3. Professional Engineer 4. Professional Engineering Technologist 5. Professional Quantity Surveyor
43.	MMK Group (Pty) Ltd	1. Professional Project Manager 2. Professional Construction Project Manager 3. Professional Architect 4. Professional Engineer

		<ul style="list-style-type: none"> <li>5. Professional Engineering Technologist</li> <li>6. Professional Quantity Surveyor</li> </ul>
44.	Creative Axis Architects KZN (Pty) Ltd	<ul style="list-style-type: none"> <li>1. Professional Architect</li> <li>2. Professional Senior Architectural Technologist</li> </ul>
45.	DPV Quantity Surveyors	<ul style="list-style-type: none"> <li>1. Professional Quantity Surveyor</li> </ul>
46.	CIFU & Associates	<ul style="list-style-type: none"> <li>1. Professional Construction Project Manager</li> <li>2. Professional Senior Architectural Technologist</li> <li>3. Professional Engineer</li> </ul>
47.	Ramgoolam (Pty) Ltd	<ul style="list-style-type: none"> <li>1. Professional Construction Project Manager</li> <li>2. Professional Quantity Surveyor</li> </ul>
48.	Ramcon cc	<ul style="list-style-type: none"> <li>1. Construction Health &amp; Safety</li> <li>2. Professional Construction Project Manager</li> <li>3. Professional Architect</li> <li>4. Professional Senior Architectural Technologist</li> <li>5. Professional Engineer</li> <li>6. Professional Engineering Technologist</li> <li>7. Professional Quantity Surveyor</li> <li>8. Professional Town Planner</li> </ul>
49.	Deloitte	<ul style="list-style-type: none"> <li>1. Professional Project Manager</li> <li>2. Professional Construction Project Manager</li> <li>3. Professional Architect</li> <li>4. Professional Engineer</li> <li>5. Professional Engineering Technologist</li> <li>6. Professional Quantity Surveyor</li> </ul>
50.	Nyeleti Consulting (Pty) Ltd	<ul style="list-style-type: none"> <li>1. Professional Construction Project Manager</li> <li>2. Professional Engineer</li> <li>3. Professional Engineering Technologist</li> </ul>
51.	Simolola Engineering Services	<ul style="list-style-type: none"> <li>1. Professional Engineering Technologist</li> </ul>
52.	Impumelelo Consulting Engineers (Pty) Ltd	<ul style="list-style-type: none"> <li>1. Professional Project Manager</li> <li>2. Professional Architect</li> <li>3. Professional Engineer</li> <li>4. Professional Engineering Technologist</li> <li>5. Professional Quantity Surveyor</li> </ul>
53.	Xabira Enterprises cc T/A Nankho Engineers	<ul style="list-style-type: none"> <li>1. Professional Engineer</li> <li>2. Professional Engineering Technologist</li> </ul>
54.	Lwandle Construction/Consultants	<ul style="list-style-type: none"> <li>1. Professional Construction Project Manager</li> <li>2. Professional Architect</li> <li>3. Professional Engineering Technologist</li> <li>4. Professional Quantity Surveyor</li> </ul>
55.	Afrilectricial Consulting Engineers	<ul style="list-style-type: none"> <li>1. Professional Engineer</li> <li>2. Professional Town Planner</li> </ul>
56.	Ukuza Consulting (Pty) Ltd	<ul style="list-style-type: none"> <li>1. Professional Construction Project Manager</li> <li>2. Professional Architect</li> <li>3. Professional Quantity Surveyor</li> </ul>
57.	Paradox Young & Associates	<ul style="list-style-type: none"> <li>1. Construction Health &amp; Safety</li> <li>2. Professional Construction Project Manager</li> <li>3. Professional Engineer</li> </ul>

		<ol style="list-style-type: none"> <li>4. Professional Quantity Surveyor</li> <li>5. Professional Town Planner</li> </ol>
58.	Civitech Engineers (Pty) Ltd	<ol style="list-style-type: none"> <li>1. Professional Construction Project Manager</li> <li>2. Professional Engineering Technologist</li> </ol>
59.	Prositane Africa (Pty) Ltd	<ol style="list-style-type: none"> <li>1. Professional Project Manager</li> <li>2. Professional Construction Project Manager</li> <li>3. Professional Architect</li> <li>4. Professional Senior Architectural Technologist</li> </ol>
60.	Novus 3 (Pty) Ltd	<ol style="list-style-type: none"> <li>1. Professional Engineer</li> <li>2. Professional Town Planner</li> </ol>
61.	Ugesi Africa Consulting	<ol style="list-style-type: none"> <li>1. Professional Engineer</li> </ol>
62.	Likhanyile Consulting Engineers & Project Managers	<ol style="list-style-type: none"> <li>1. Professional Engineer</li> <li>2. Professional Engineering Technologist</li> </ol>
63.	ETL Consulting (Pty) Ltd	<ol style="list-style-type: none"> <li>1. Construction Health &amp; Safety</li> <li>2. Professional Project Manager</li> <li>3. Professional Construction Project Manager</li> <li>4. Professional Architect</li> <li>5. Professional Engineer</li> <li>6. Professional Engineering Technologist</li> <li>7. Professional Quantity Surveyor</li> <li>8. Build Environment Background</li> <li>9. Professional Town Planner</li> </ol>
64.	RMA Business Trust	<ol style="list-style-type: none"> <li>1. Professional Construction Project Manager</li> <li>2. Professional Architect</li> <li>3. Professional Senior Architectural Technologist</li> </ol>
65.	Infill Projects (Pty) Ltd	<ol style="list-style-type: none"> <li>1. Professional Project Manager</li> <li>2. Professional Architect</li> <li>3. Professional Engineer</li> </ol>
66.	UWP Consulting (Pty) Ltd	<ol style="list-style-type: none"> <li>1. Professional Construction Project Manager</li> <li>2. Professional Engineer</li> <li>3. Professional Engineering Technologist</li> </ol>
67.	SMEC South Africa (Pty) Ltd	<ol style="list-style-type: none"> <li>1. Professional Construction Manager</li> <li>2. Professional Project Manager</li> <li>3. Professional Construction Project Manager</li> <li>4. Professional Architect</li> <li>5. Professional Engineer</li> <li>6. Professional Engineering Technologist</li> <li>7. Professional Quantity Surveyor</li> <li>8. Professional Town Planner</li> </ol>
68.	Muted Consulting	<ol style="list-style-type: none"> <li>1. Professional Engineer</li> <li>2. Professional Engineering Technologist</li> </ol>
69.	Thubalethu Architects CC	<ol style="list-style-type: none"> <li>1. Professional Architect</li> </ol>
70.	Bartsch Consultant (Pty) Ltd	<ol style="list-style-type: none"> <li>1. Professional Architect</li> <li>2. Professional Senior Architectural Technologist</li> </ol>
71.	M Power Consulting	<ol style="list-style-type: none"> <li>1. Professional Quantity Surveyor</li> </ol>
72.	Thekwini Geo Civils	<ol style="list-style-type: none"> <li>1. Professional Engineer</li> </ol>

		2. Professional Engineering Technologist
73.	Kulani EC (Pty) Ltd	1. Professional Engineer 2. Professional Engineering Technologist
74.	Kago Consulting Engineers	1. Professional Engineering Technologist
75.	Betlatsela Consulting Engineers (Pty) Ltd	1. Professional Engineering Technologist
76.	DP Quantity Surveyors and Associates cc	1. Professional Quantity Surveyors
77.	Bhosibo Development Projects cc	1. Professional Construction Project Manager 2. Professional Engineer 3. Professional Engineering Technologist
78.	LA Consulting Engineers (Pty) Ltd	1. Professional Construction Project Manager 2. Professional Engineering Technologist
79.	SIZA Architects and Projects Managers	3. Professional Architect 4. Professional Quantity Surveyor
80.	Mlala Emazweni Trading & Projects (Pty) Ltd	1. Professional Senior Architectural Technologist
81.	Africano Civil & Project Managers	1. Professional Construction Project Manager 2. Professional Engineer 3. Professional Engineering Technologist 4. Professional Quantity Surveyor
82.	DGIT Architects	1. Professional Architect 2. Professional Senior Architectural Technologist
83.	Nhlengani Engineers (Pty) Ltd	1. Professional Engineer 2. Professional Engineering Technologist
84.	Khanyisa Africa Consulting Engineers cc	1. Professional Engineer
85.	Retail Architects FreeState (Pty) Ltd	2. Professional Architect 3. Professional Senior Architectural Technologist
86.	CV Chabane & Associates	1. Professional Construction Project Manager 2. Professional Architect 3. Professional Engineer 4. Professional Engineering Technologist 5. Professional Quantity Surveyor
87.	Wetspec cc	1. Professional Engineer
88.	Mogalemole Consulting Engineers	1. Professional Engineer
89.	Impande Consulting Engineers (Pty) Ltd	1. Professional Architect 2. Professional Engineer 3. Professional Engineering Technologist 4. Professional Quantity Surveyor 5. Professional Town Planner
90.	GWI Africa (Pty) Ltd	1. Professional Construction Project Manager 2. Professional Engineer 3. Professional Quantity Surveyor 4. Professional Town Planner

**LIMPOPO: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION DIVISION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.516- 010-2019/ 1F	Consulting engineering Services for the improvement on National Road R516 Section 1 from R511 (0,0) to Toospruit (km 40,0)	Bvi Consulting Engineers Western Cape (Pty) Ltd	R73 616 657,75	1	100

**MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST19/ 001	BARBERTON PRISON: BOILER OPERATORS FOR 12 MONTHS	Lehumo Development	R 763 500.00	1	20
NST19/ 002	MIDDELBURG PRISON: BOILER OPERATOR FOR 12 MONTHS	VILLAPARK	R 841 200.00	1	20
NST19/ 003	ERMELO PRISON: BOILER OPERATORS FOR MONTHS	NTFONGASE	R 689 725.00	1	20
NST19/ 004	WITBANK PRISON: BOILER OPERATORS FOR 12 MONTHS	MOOSAKIDS	R 717 729.44	1	20
NST19/ 005	NELSPRUIT PRISON: BOILER OPERATORS FOR 12 MONTHS	HUBYANA	R 741 750.00	1	20
NST19/ 006	NDPW: SABIE SECURITY GUARDING SERVICES AT PLOT 56 FARM WATerval 168 TJ, OLD TWEEFONTEIN SAWMILL	SHUMELAHAYA	R 1 423 159.50	1	20

**NATIONAL: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TCF 03: 2018/ 19	Appointment of a Service Provider to Provide Cleaning, hygiene and pest control Services for a period of 36 Months.	TAU LI MESANA CONSULTANCY CC	R 9 917 417.53	Level 1	99.38

**NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1492	The appointment of a service provider to conduct skills audit for the Department (DEA)	Vuma Sikuncede	R 2 652 287.00 Including VAT	1	20

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: TENDER SECTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H18/ 027 AI	LEBOMBO LAND PORT OF ENTRY: APPOINTMENT OF A SERVICE PROVIDER/S FOR THE MAINTENANCE AND REPAIRS OF BUILDING, CIVIL, MECHANICAL, ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS	PROFTEAM CC	R 2 504 976.68	1	20

**NATIONAL: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RF/ 2018/ PSiRA/ 07	APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY, INSTALLATION AND MAINTENANCE OF PRINTER EQUIPMENTS – OPERATING LEASE FOR A PERIOD OF 36 MONTHS	SIZWE AFRICA IT GROUP (PTY) LTD	R3 845 560.86	1	100

**NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: SITA TRANSVERSAL SOLUTIONS: BI/GIS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFA 1824/ 2018	To appoint a Panel of external Compliance Risk Management Service Providers for a period of three (03) Years	(1) Price Waterhouse-Coopers Inc & (2) Deloitte & Touche	N/A	N/A	N/A
			N/A	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.002- 063-2018/ 1F	Consulting engineering services for ad-hoc structural and drainage services for the northern region	SNA/KGAREBANA JV	R120 238 881.01	1	100



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.001- 091- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 1 SECTIONS 9 TO 11 BETWEEN SCHIETKUIL (KM 45.08) AND FLAAUWE KOP (KM 36.78)	TSHIKI CONSULTING ENGINEERS	R 11,707,448.50	1	100
X.005- 034- 2019/ 1F	RRM OF NATIONAL ROUTE R27 SECTIONS 10 AND 11 FROM GROOT LEMOENKOP WEST (KM 0,0) TO KEIMOS (KM 141,0) AND NATIONAL ROUTE 14 SECTION 4 FROGROOT LEMOENKOP WEST (KM 0,0) TO KEIMOS KM 0,0) TO OLYFENH	TSHIKI CONSULTING ENGINEERS	R11 970 792.75	1	100
N.012- 057- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 12 SECTIONS 5 TO 7 FROM THREE SISTERS (KM 0.0) TO PRETORIUS BAKEN (KM 55.49)	TSHIKI CONSULTING ENGINEERS	R11 706 108.75	1	100
X.005- 035- 2019/ 1F	CONSULTING ENGINEERING FOR RRM OF NATIONAL ROUTE 1 SECTIONS 11 TO 13 BETWEEN FLAAUWE KOP (KM 36.78) AND STOCKENSTROMS (KM 0.17) & NATIONAL ROUTE 9 SECTION 7 BETWEEN KOPIESKRAAL(KM6.34) & ELAND-SHEUWE	TSHIKI CONSULTING ENGINEERS	R11 683 005.25	1	100





