



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 645

Pretoria, 29 March 2019

No. 3053

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

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

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

ISSN 1682-4501



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

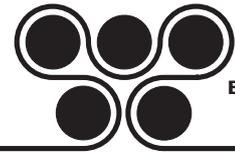
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Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

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 Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS**

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of groceries to Various Management areas for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information meetings will be held at Various Management areas as follows: 16 April 2019, 11:00. Pietermaritzburg Recreational Club hall, Qalabusha Correctional Centre-Mess Conference room, Kokstad Medium Correctional Centre SCM office, Ncome Correctional Centre Recreational Club Hall, Glencoe Correctional Centre - Mess.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za (etenders website), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be hand delivered and deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p>It is the responsibility of bidders to ensure that bids reach the address indicated above before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mrs. L Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe or Mrs L Pretorius, <i>Tel:</i> 033 341 0408, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Correctional Services: VARIOUS MANAGEMENT AREA	KZN 01/ 2019	2019-04-29 at 11:00
<p>Supply and delivery of cleaning materials to Various Management areas for a period of 12 months</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za (etenders website), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be hand delivered and deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p>It is the responsibility of bidders to ensure that bids reach the address indicated above before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mrs. L Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Correctional Services: VARIOUS MANAGEMENT AREA	KZN 03/ 2019	2019-04-29 at 11:00
<p>Supply and delivery of toiletries to Various Management areas for a period of 12 months</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za (etenders website), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be hand delivered and deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p>It is the responsibility of bidders to ensure that bids reach the address indicated above before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mrs. L Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe or Mrs L Pretorius, <i>Tel:</i> 033 341 0408, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Correctional Services: VARIOUS MANAGEMENT AREA	KZN 02/ 2019	2019-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NORTHERN CAPE:PROVISIONING OF SECURITY SERVICES FOR THE DEPARTMENT OF ROADS AND PUBLIC WORKS FOR THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing at Department of Roads and Public Works,Tebogo Leon Tume Complex,09-11 Stockroos Street,Squirehill Park,Kimberley 04 April 2019, 10:00. Big Boardroom of the Department of Roads and Public Works,Tebogo Leon Tume Complex,09-11 Stockroos Street,Squirehill Park,Kimberley..</p> <p><i>Bids obtainable from:</i> Documents are Available from the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing all documents Must be BINDED and be in a SEALED envelop..</p> <p><i>Post or Deliver Bids to:</i> Department of Roads and Public Works,09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender Documents should be in time at 11:00 in the Tender box. No late document will be accepted</p> <p><i>For technical information please contact:</i> Mr.A Mkhize. <i>Tel:</i> 053 839 2287. <i>Fax:</i> 053 839 2291 <i>Email:</i> amkhize@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>NB: Please submitte your tax Clearance Certificate Pin number at the time of closure of bid and your CSD Number..</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 039/ 2018	2019-04-12 at 11:00
<p>Procurement of Selected Material for Bedding and Back Filling</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 15 March 2019, 13:00. Giyani Water Treatment Works.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Ndivhuho Mulibana. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> ndivhuhom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 21/ 18/ 19- Re Advert	2019-04-15 at 11:00
<p>MANUFACTURE, SUPPLY AND INSTALL THREE (3) ABOVE-GROUND DIESEL STORAGE TANKS WITH ASSOCIATED CIVIL WORKS, ROAD REPAIRS, STRUCTURAL STEELWORK, ELECTRICAL AND MECHANICAL WORKS AT ITHEMBA LABS, FAURE, CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session will be held on the 9th April 2019 at 11:00am. Venue: iThemba LABS, Main Gate, Old Faure Road, Faure, Western Cape, 7331, South Africa 09 April 2019, 11:00. iThemba LABS, Main Gate, Old Faure Road, Faure, Western Cape, 7331, South Africa.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply-chain-management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on our website on Friday the 29 March 2019.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS, ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS, ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131</p> <p><i>For technical information please contact:</i> Dr. Le Roux Strydom. <i>Tel:</i> +27 (0) 21 843 - 1000. <i>Fax:</i> +27 (0) 21 843 - 3525 <i>Email:</i> istrydom@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Mr Odwa Mxenge, <i>Tel:</i> +27 (0) 21 843 1381, <i>Fax:</i> +27 (0) 21 843 - 1318, <i>Email:</i> scm3@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Founda- tion: iThemba LABS	NRF/ iThemba LABS/ 2018 - 19: 24	2019-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Nelson Mandela Museum (NMM) invites accredited service providers for the supply and delivery of a Panel Van for the Museum. For detailed specification, please visit www.nelsonmandelamuseum.org.za/tenders</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents to be sold for a non-refundable fee of R300 to be deposited into; ABSA Account Number: 405 200 2226 Branch code: 632 005 Reference: NMM 2019-01 + Company Name. , <i>Payment Details:</i> As above, <i>Notes:</i> The NMM and its Council reserve the right to amend, modify or withdraw this tender at any time, without prior notice and liability.</p> <p><i>Post or Deliver Bids to:</i> Bhunga Building Corner Nelson Mandela Drive & Owen Street Mthatha, Eastern Cape Province. Each bid participant must provide three (3) hard copies of their entire proposal in a sealed envelop clearly marked with the bidder name and tender reference number. Proposals are to be submitted in the marked tender box, in the reception area at Bhunga Building.</p> <p><i>For technical information please contact:</i> Ms N. Sifika. <i>Tel:</i> 047 501 9517. <i>Fax:</i> 047 532 3345 <i>Email:</i> nonceba@nelsonmandelamuseum.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr A Tshiki, <i>Tel:</i> 047 501 9504, <i>Fax:</i> 047 532 3345, <i>Email:</i> adadume@nelsonmandelamuseum.org.za, <i>Hours:</i> 08H00 to 16H30.</p> <p>Please refer to our website @ www.nelsonmandelamuseum.org.za for additional details on the above mentioned Bid..</p>	Eastern Cape: Nelson Mandela National Museum: Security, Facilities and Logistics	NMM 2019- 01	2019-04-23 at 11:00
<p>The Nelson Mandela Museum (NMM) invites suitably qualified, professional, experienced and competent service providers to render Cleaning Services for a for a period of 3 years (36 months) at the Bhunga Building site, Corner Nelson Mandela Drive & Owen Street in Mthatha.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting shall be conducted and non attendance shall disqualify any potential service provider. 01 April 2019, 10:00. Corner Nelson Mandela Drive & Owen Street, Mthatha, Boardroom.</p> <p><i>Bids obtainable from:</i> Tender documents to be sold for a non-refundable fee of R300 to be deposited into; ABSA Account Number: 405 200 2226. Branch code: 632 005. Reference: NMM 2019-02 + Company Name., <i>Payment Details:</i> As above, <i>Notes:</i> The NMM and its Council reserve the right to amend, modify or withdraw this tender at any time, without prior notice and liability.</p> <p><i>Post or Deliver Bids to:</i> Bhunga Building, Corner Nelson Mandela Drive & Owen Street, Mthatha, Eastern Cape Province. Each bid participant must provide three (3) hard copies of their entire proposal in a sealed envelop clearly marked with the bidder name and tender reference number. Proposals are to be submitted in the marked tender box, in the reception area at Bhunga Building.</p> <p><i>For technical information please contact:</i> Ms N. Sifika. <i>Tel:</i> 047 501 9517. <i>Fax:</i> 047 532 3345 <i>Email:</i> nonceba@nelsonmandelamuseum.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr A. Tshiki, <i>Tel:</i> 047 501 9504, <i>Fax:</i> 047 532 3345, <i>Email:</i> adadume@nelsonmandelamuseum.org.za, <i>Hours:</i> 08H00 to 16H30.</p> <p>Please refer to our website @ www.nelsonmandelamuseum.org.za for additional details on the above mentioned Bid..</p>	Eastern Cape: Nelson Mandela National Museum: Security, Facilities and Logistics	NMM 2019- 02	2019-04-23 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vulnerability Assessment Tool</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 10 April 2019, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Supply Chain Management	10402412	2019-04-23 at 11:00
<p>Four High speed heavy duty A3 Multifunction Colour Copiers (Purchase with a trade-in option)</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 11 April 2019, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ James Aphane. <i>Tel:</i> 012 622 5589/ 012 622 5729. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ aphanej@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Supply Chain Management	10391560	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Four High speed heavy duty A3 Multifunction Colour Copiers (Outright Purchase)</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 11 April 2019, 11:00. Election House, Riverside Office Park 1303 Heuvel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuvel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ James Aphane. <i>Tel:</i> 012 622 5589/ 012 622 5729. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ aphanej@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Supply Chain Management	10391591	2019-04-23 at 11:00
<p>Vulnerability Assessment Tool</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 04 April 2019, 11:00. Election House, Riverside Office Park 1303 Heuvel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuvel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Supply Chain Management	10402412	2019-04-23 at 11:00
<p>Acquisition of new computers for student</p> <p><i>Meeting/Briefing Session:</i>no briefing session</p> <p><i>Bids obtainable from:</i> 1.website:http://www.nemisa.co.za - No cost 2.E-mail: scm@nemisa.co.za - No Cost, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 21 Girton road, Parktown, Johannesburg, 2193 (Tenderbox on ground floor). All documents should be forwarded on a sealed package clearly marked. The address, Bid no and closing date must appear on the front of the envelope</p> <p><i>For technical information please contact:</i> Mr Mohapi Moiloa. <i>Tel:</i> 011-484-0583. <i>Fax:</i> 011-484-0615 <i>Email:</i> mohapim@nemisa.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SCM department, <i>Tel:</i> 011-484-0583, <i>Fax:</i> 011-484-0615, <i>Email:</i> scm@nemisa.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: National Electronic Media Institute of South Africa: Broadcasting/Media	NEMISA/ 2019/ ICT/ RFB004	2019-04-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Acquisition of new computers for student</p> <p><i>Meeting/Briefing Session:</i>no briefing session</p> <p><i>Bids obtainable from:</i> 1.website:http://www.nemisa.co.za - No cost 2.E-mail: scm@nemisa.co.za - No Cost, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 21 Girton road, Parktown, Johannesburg, 2193 (Tenderbox on ground floor). All documents should be forwarded on a sealed package clearly marked. The address, Bid no and closing date must appear on the front of the envelope</p> <p><i>For technical information please contact:</i> Mr Mohapi Moiloa. <i>Tel:</i> 011-484-0583. <i>Fax:</i> 011-484-0615 <i>Email:</i> mohapim@nemisa.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SCM department, <i>Tel:</i> 011-484-0583, <i>Fax:</i> 011-484-0615, <i>Email:</i> scm@nemisa.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: National Electronic Media Institute of South Africa: Broadcasting/Media	NEMISA/ 2019/ ICT/ RFB004	2019-04-19 at 11:00
<p>SUPPLY AND IMPLEMENTATION RENEWAL AND SUPPLY OF VMWARE LICENSES FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION No. 1 Modderfontein Road, Sandringham. NHLS Head Office 11 April 2019, 11:00. No. 1 Modderfontein Road, Sandringham. NHLS Head Office.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Laurreta Sibaya. <i>Tel:</i> 011 555 0591 <i>Email:</i> Laurreta.Sibaya@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Laurreta Sibaya, <i>Tel:</i> 011 555 0591, <i>Email:</i> Laurreta.Sibaya@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 174/ 18/ 19	2019-05-03 at 12:00
<p>SUPPLY AND IMPLEMENTATION OF CISCO NETWORK EQUIPMENT AND SMARTNET.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: No. 1 Modderfontein, Sandringham. NHLS Head Office 10 April 2018, 11:00. No. 1 Modderfontein, Sandringham. NHLS Head Office.</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> Laurreta Sibaya. <i>Tel:</i> 011 386 0591 <i>Email:</i> Laurreta.Sibaya@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Laurreta Sibaya, <i>Tel:</i> 011 386 0591, <i>Email:</i> Laurreta.Sibaya@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 175/ 18/ 19	2019-05-02 at 11:30
<p>SUPPLY, IMPLEMENTATION AND SUPPORT OF BLADE SERVERS AND 3PAR SAN SYSTEM (PRODUCTION, DR AND ACADEMIC)</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: No. 1 Modderfontein, Sandringham. NHLS Head Office 10 April 2018, 12:30. No. 1 Modderfontein, Sandringham. NHLS Head Office.</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> Laurreta Sibaya. <i>Tel:</i> 011 386 0591 <i>Email:</i> Laurreta.Sibaya@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Laurreta Sibaya, <i>Tel:</i> 011 386 0591, <i>Email:</i> Laurreta.Sibaya@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 176/ 18/ 19	2019-05-02 at 12:30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Nelson Mandela Museum (NMM) invites RFP from accredited service providers whom are suitably qualified, professional, experienced and competent to render ICT services for the installation of a Data backup system and a hosted exchange email service for a period of sixty (60) months (Five Years).</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Please visit www.nelsonmandelamusuem.org.za for the terms of reference. , <i>Payment Details:</i> N/A, <i>Notes:</i> The NMM and its Council reserve the right to amend, modify or withdraw this tender at any time, without prior notice and liability.</p> <p><i>Post or Deliver Bids to:</i> Bhunga Building Corner Nelson Mandela Drive & Owen Street Mthatha, Eastern Cape Province. Each bid participant must provide three (3) hard copies of their entire proposal in a sealed envelop clearly marked with the bidder name and tender reference number. Proposals are to be submitted in the marked tender box, in the reception area at Bhunga Building.</p> <p><i>For technical information please contact:</i> Mr W Quzu. <i>Tel:</i> 047 501 9524. <i>Fax:</i> 047 532 3345 <i>Email:</i> wandle@nelsonmandelamuseum.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr A. Tshiki, <i>Tel:</i> 047 501 9504, <i>Fax:</i> 047 532 3345, <i>Email:</i> adadume@nelsonmandelamuseum.org.za, <i>Hours:</i> 08H00 to 16H30.</p> <p>All documents received after the closing date and time shall be disqualified..</p>	Eastern Cape: Nelson Mandela National Museum: Security, Facilities and Logistics	NMM: RFP 2019 - 01	2019-04-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY A DIGITAL ZOOM MICROSCOPE TO THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.za after 9:00 on 29 March 2019., <i>Payment Details:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.za after 9:00 on 29 March 2019.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Dr Janine Victor. <i>Tel:</i> (012) 843-5132 <i>Email:</i> j.victor@sanbi.org.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala (Assistant Director: Supply Chain Management), <i>Tel:</i> (012) 843-5235, <i>Email:</i> M.Matlala2@sanbi.org.za, <i>Hours:</i> 08H00-16H00.</p>	Gauteng: South African National Biodiversity Institute: BIOSYSTEMATICS & RESEARCH COLLECTIONS	SANBI: G335/ 2019	2019-04-26 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, END-USER TRAINING, DEMONSTRATION, COMMISSION AND INSTALLATION OF RADIOGRAPHIC UNIT, DENTAL, INTRAORAL AT DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION NB: Suppliers need to wear their PPE as it is currently a construction site. (Helmets; safety shoes; reflector vests) 09 April 2019, 10:00. Dr Pixley Ka Seme Memorial Hospital.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R270, <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 01 APRIL 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 N Singh. <i>Tel:</i> 033 846 7478 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9666/ 2019- H	2019-04-22 at 11:00
<p>SUPPLY, DELIVERY AND INSTALLATION OF X – RAY MOBILE C – ARM 3D IMAGE INTENSIFIER. FOR TERTIARY AND CENTRAL HOSPITALS</p> <p><i>Meeting/Briefing Session:</i> PRE – BID SPECIFICATION MEETING 04 April 2019, 10:00. Venue: King Edward viii Hospital. Address: Corner of Sydney and Rick Turner (Francois) Road Congella.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Notes:</i> Document will be available from 01/04/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health , Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 031 461 8434 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9669/ 2019- H	2019-04-04 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, END-USER TRAINING, DEMONSTRATION, COMMISSION AND INSTALLATION OF RADIOGRAPHIC UNIT, DENTAL, EXTRAORAL AT DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE INSPECTION. NB: Suppliers need to wear their PPE as it is currently a construction site. (Helmets; safety shoes; reflector vests) 09 April 2019, 10:00. Dr Pixley Ka Seme Memorial Hospital.</i></p> <p><i>Bids obtainable from: 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., Cost of Documents: R270, Payment Details: 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, Notes: Document will be available from 01 APRIL 2019.</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p><i>For technical information please contact: Mr N Singh. Tel: 033 846 7478 Email: nishan.singh@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Mrs R Deonundhan, Tel: 033 815 8361, Email: reka.deonundhan@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</i></p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9665/ 2019- H	2019-04-22 at 11:00
<p>SUPPLY, DELIVERY, END-USER TRAINING, DEMONSTRATION, COMMISSIONING AND INSTALLATION OF RADIOGRAPHIC SYSTEM, DIGITAL, MAMMOGRAPHIC AT DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE INSPECTION NB: Suppliers need to wear their PPE as it is currently a construction site. (Helmets; safety shoes; reflector vests) 09 April 2019, 10:00. Dr Pixley Ka Seme Memorial Hospital.</i></p> <p><i>Bids obtainable from: 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., Cost of Documents: R380, Payment Details: 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, Notes: Document will be available from 01 April 2019.</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p><i>For technical information please contact: Mr N Singh. Tel: 033 846 7478 Email: nishan.singh@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Mrs R Deonundhan, Tel: 033 815 8361, Email: reka.deonundhan@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</i></p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9664/ 2019- H	2019-04-22 at 11:00
<p>Supply and delivery of Malaria Rapid Diagnostic Tests (RDTs) for a period of 24 Months.</p> <p><i>Meeting/Briefing Session:None . National Department of Health, Cnr Thabo Sehume and Struben Street, Civitas Building..</i></p> <p><i>Bids obtainable from: www.doh.gov.za/www.etenders.gov.za, Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</i></p> <p><i>For technical information please contact: . Fax: (Email: tenders@health.gov.za. Hours: 8h00 to 16h00.</i></p> <p><i>, Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</i></p>	National: Department of Health: Malaria and Vector Borne Diseases	NDOH 62/ 2018-2019	2019-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outright Purchasing of an Immunodiagnostic Analyser.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: Gauteng National Health Laboratory Services 1 Modderfontein Road Sandringham 16 April 2019, 10:00. Gauteng National Health Laboratory Services 1 Modderfontein Road Sandringham .</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> tebogo.molefe@nhls.ac.za. <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> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB195/ 18/ 19	2019-04-29 at 11:00
<p>Outright Purchasing of Chip-Based High Throughput Bio Analyses Nucleic Analyses Instrument.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: Gauteng National Health Laboratory Services 1 Modderfontein Road Sandringham 11 April 2019, 10:00. Gauteng National Health Laboratory Services 1 Modderfontein Road Sandringham .</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> tebogo.molefe@nhls.ac.za. <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> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB194/ 18/ 19	2019-04-23 at 11:00
<p>Outright Purchasing of Fluoro Analyser.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: Gauteng National Health Laboratory Services 1 Modderfontein Road Sandringham 16 April 2019, 11:00. Gauteng National Health Laboratory Services 1 Modderfontein Road Sandringham .</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> tebogo.molefe@nhls.ac.za. <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> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 201/ 18/ 19	2019-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AUTOMATED BLOOD GROUPING ANALYSER FOR TSHWANE AND WESTERN CAPE REGION.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session:Gauteng National Health Laboratory Services 1 Modderfontein Road Sandringham 12 April 2019, 11:00. Gauteng National Health Laboratory Services 1 Modderfontein Road Sandringham .</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> Lekoetsi Thosago. <i>Tel:</i> 011 555 0574 <i>Email:</i> Lekoetsi.Thosago@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lekoetsi Thosago, <i>Tel:</i> 011 555 0574, <i>Email:</i> Lekoetsi.Thosago@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB196/ 18/ 19	2019-04-26 at 11:00
<p>INVITATION FOR URINALYSIS INSTRUMENT FOR CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session:National Health Laboratory Services 1 Modderfontein Road Sandringham 11 April 2019, 11:00. Gauteng National Health Laboratory Services 1 Modderfontein Road Sandringham.</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> Lekoetsi Thosago. <i>Tel:</i> 011 555 0574 <i>Email:</i> Lekoetsi.Thosago@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lekoetsi Thosago, <i>Tel:</i> 011 555 0574, <i>Email:</i> Lekoetsi.Thosago@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 197/ 18/ 19	2019-04-29 at 11:00
<p>Outright Purchasing of High Volume DNA/RNA Extraction Instrument</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session:Gauteng National Health Laboratory Services 1 Modderfontein Road Sandringham 11 April 2019, 11:00. Gauteng National Health Laboratory Services 1 Modderfontein Road Sandringham .</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> tebogo.molefe@nhls.ac.za. <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> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB198/ 18/ 19	2019-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement analyser for turbidimetric and Nephelometric analysis (replacement of pentra image).</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 09 April 2019, 10:00. Please meet at reception at NHLS Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Ofhani Tshikoliso. <i>Tel:</i> 011 555 0595 <i>Email:</i> ofhani.tshikoliso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ofhani Tshikoliso, <i>Tel:</i> 011 555 0595, <i>Email:</i> ofhani.tshikoliso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 184/ 18/ 19	2019-04-23 at 11:00
<p>Outright purchase of Slide Stainer at Limpopo region.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 10 April 2019, 10:00. Please meet at reception at NHLS Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Ofhani Tshikoliso. <i>Tel:</i> 011 555 0595 <i>Email:</i> ofhani.tshikoliso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ofhani Tshikoliso, <i>Tel:</i> 011 555 0595, <i>Email:</i> ofhani.tshikoliso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 203/ 18/ 19	2019-05-02 at 11:00
<p>Outright purchase of Automated ESR Analysers at Limpopo region.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 11 April 2019, 12:00. Please meet at reception at NHLS Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Ofhani Tshikoliso. <i>Tel:</i> 011 555 0595 <i>Email:</i> ofhani.tshikoliso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ofhani Tshikoliso, <i>Tel:</i> 011 555 0595, <i>Email:</i> ofhani.tshikoliso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 192/ 18/ 19	2019-04-25 at 11:00
<p>PLACEMENT OR OUTRIGHT PURCHASE OF ATOMIC ABSORPTION GRAPHITE FURNACE WITH SERVICE AND MAINTENANCE FOR A PERIOD OF (5) YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: 7 York Road Parktown Department of Chemical Pathology Wits Health Sciences Building 10 April 2018, 12:00. VENUE: 7 York Road Parktown Department of Chemical Pathology Wits Health Sciences Building.</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 <i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB125/ 18/ 19	2019-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outright purchase of light Microscope at Limpopo Region.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 09 April 2019, 12:00. Please meet at reception at NHLS Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Ofhani Tshikoliso. <i>Tel:</i> 011 555 0595 <i>Email:</i> ofhani.tshikoliso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ofhani Tshikoliso, <i>Tel:</i> 011 555 0595, <i>Email:</i> ofhani.tshikoliso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 191/ 18/ 19	2019-04-23 at 11:00
<p>Outright purchase of HPLC system for HbAc.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 16 April 2019, 11:00. Please meet at reception at NHLS Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Ofhani Tshikoliso. <i>Tel:</i> 011 555 0595 <i>Email:</i> ofhani.tshikoliso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ofhani Tshikoliso, <i>Tel:</i> 011 555 0595, <i>Email:</i> ofhani.tshikoliso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 186/ 18/ 19	2019-05-03 at 11:00
<p>Outright purchase of Automated stainer and film coverslipper at TAD.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 12 April 2019, 10:00. Please meet at reception at NHLS Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Ofhani Tshikoliso. <i>Tel:</i> 011 555 0595 <i>Email:</i> ofhani.tshikoliso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ofhani Tshikoliso, <i>Tel:</i> 011 555 0595, <i>Email:</i> ofhani.tshikoliso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 188/ 18/ 19	2019-04-29 at 11:00
<p>Outright purchase of TB Auto Stainer at Limpopo region.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 10 April 2019, 12:00. Please meet at reception at NHLS Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Ofhani Tshikoliso. <i>Tel:</i> 011 555 0595 <i>Email:</i> ofhani.tshikoliso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ofhani Tshikoliso, <i>Tel:</i> 011 555 0595, <i>Email:</i> ofhani.tshikoliso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 193/ 18/ 19	2019-04-24 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply,Delivery and Installation of Furniture this is an all inclusive National tender.</p> <p><i>Meeting/Briefing Session:</i>There will be no info session for this tender, quires should be directed to PURCO SA offices via e-mail provided . N/A.</p> <p><i>Bids obtainable from:</i> In order to download the tender document, the steps below should be followed Visit www.purcosa.co.za Register as a supplier and create a user account Click on the required RFP in the block provided for Tenders and RFP's Click on the Pay Now button, System will make documentation available for downloading, immediately after payment was concluded.</p> <p><i>Post or Deliver Bids to:</i> 8 Invicta Rosen Office Park, Midrand. Please place documents in the tender box by reception <i>For technical information please contact:</i> Nobuhle Cathy Adetola. <i>Tel:</i> 011 545 0971 <i>Email:</i> cathy.adetola@purcosa.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Jasnime Carrim, <i>Tel:</i> 011 545 0940, <i>Email:</i> Jasnime.Carrim@purcosa.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: Department of Higher Education and Training: Higher Education	PUR 1200/ 7	2019-04-26 at 12:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of a cloud based Information Technology Service Management (ITSM) (Service Desk) solution for the CCMA for a period of Three (3) Years</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 05 April 2019, 10:30. CCMA National Office, 28 Harrison Street, 8th Floor, Johannesburg.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za. <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/43-ICT.</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 <i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5:00pm.</p> <p>Bidders must arrange their own parking for the briefing session meeting..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: ICT	CCMA/ 2018/ 43-ICT	2019-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Project Management of CETA/UIF Projects</p> <p><i>Meeting/Briefing Session:</i> 09 April 2019, 11:00. Head Office.</p> <p><i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Midrand Builders Centre, 183 Kerk Street(Cnr Old Pretoria Main Road), Midrand <i>For technical information please contact:</i> Lungisile Kuzana. <i>Tel:</i> 011 265 5919 <i>Email:</i> Scmtenders@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lungisile Kuzana, <i>Tel:</i> 011 265 5919, <i>Email:</i> Scmtenders@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	011- 2018/ 2019	2019-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Project Management of CETA/UIF Projects</p> <p><i>Meeting/Briefing Session:</i> 09 April 2019, 11:00. Head Office.</p> <p><i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Midrand Builders Centre, 183 Kerk Street(Cnr Old Pretoria Main Road), Midrand <i>For technical information please contact:</i> Lungisile Kuzana. <i>Tel:</i> 011 265 5919 <i>Email:</i> Scmtenders@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lungisile Kuzana, <i>Tel:</i> 011 265 5919, <i>Email:</i> Scmtenders@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	011- 2018/ 2019	2019-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver School Furniture to schools in the Western Cape Province for a three year period</p> <p><i>Meeting/Briefing Session:</i> 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. Bring with I.D. document in order to gain access to the premises 15 April 2019, 11:00. Metro Central Education District Office, Auditorium Venue, Gate House 2 Alexandra Precinct, Haven Road, Maitland.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> 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> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966. <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as 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: Institutional Re- source Support	B/ WCED 2466/ 18	2019-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Printing Paper: A4 White Paper 80g m²; A4 Yellow Paper 80g m²; A4 Blue Paper 80g m²; A4 Green Paper 80g m²; A4 Pink Paper 80g m²; A3 White Paper 80g m².</p> <p><i>Meeting/Briefing Session:</i> No Compulsory briefing session for this Tender . No Compulsory briefing session for this Tender.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>* an EME or QSE which is at least 51% owned by black people who are women; * an EME or QSE which is at least 51% owned by black people with disabilities;.</p>	Gauteng: Depart- ment of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T05/ 2019	2019-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Preventative maintenance, repair and operation of boilers for 24 months at Thohoyandou Correctional Services. Bidders should have a CIDB contractor grading designation of 5 ME or higher.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 11 April 2019, 10:00. Thohoyandou Correctional Services.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p>, <i>Payment Details:</i> R 300.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Percy Makhubele. <i>Tel:</i> 072 903 8099. <i>Fax:</i> 015 297 4694 <i>Email:</i> percy.makhubele@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK19/ 03	2019-04-23 at 11:00
<p>Umzinto: Department of Social Development: Hire of Office Accommodation: A lettable area sufficient to accommodate 516m2 of assignable space plus to a maximum of 25% of non-assignable office space, plus 5 lock up bays, 15 secure undercover bays and 25 open bays are required.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 16 April 2019, 11:00. The boardroom at the Department of Public Works: Ugu District Office, 17 Andreasen Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Ugu District Office, 17 Andreasen Street, Port Shepstone during working hours 08h00 to 15h30.</p> <p>The cost of the document is R 380.00. Banking Details: Bank name: ABSA; Account No: 4072485515; Account Type: Current Account; Branch code: 630495; Reference No: 14019647, <i>Payment Details:</i> A non-refundable payment of must be made before collection of the document to the following banking details & proof of thereof must be produced upon collection: Note. NO EFT payments will not be accepted, only, <i>Notes:</i> The bidders must ensure that they Comply with the Tenderers Notes of this Service that is advertised in the Media & the Dept website.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works: Ugu District Office, 17 Andreasen Street, Port Shepstone during working hours 08h00 to 15h30. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Mrs Lungi Vezi. <i>Tel:</i> 033-897 1300. <i>Fax:</i> N/A <i>Email:</i> lungi.vezi@kznworks.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Buyi Zulu, <i>Tel:</i> 039-688 9400, <i>Fax:</i> N/A, <i>Email:</i> buyi.zulu@kznworks.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>The Department is not obliged to accept the total number of units from a single bidder. All Bidders with available Residential accommodation that meet the specifications are at liberty to bid..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Region	ZNT 2787W	2019-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Prieska: Cleaning services for three years at the Department of Roads and Public Works,Prieska District Office</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing on site at Department of Roads and Public Works,Prieska District Office 09 April 2019, 11:30. Compulsory Briefing on site at Department of Roads and Public Works,Prieska District Office.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Bindded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted. <i>For technical information please contact:</i> Mr D Swartz. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291 <i>Email:</i> dswartz@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgjijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 040/ 2018	2019-05-03 at 11:00
<p>THE PROVISION OF INFRASTRUCTURE: MARQUEES, TENTS, MEDIA SCAFFOLDING AND AUDIO VISION- MAY/ JUNE 2019 SONA.</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 09 April 2019, 10:00. DPW:CAPE TOWN: Custom House Building: Main Boardroom, 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> Mr Luvuyo Rasmeni. <i>Tel:</i> (021) 4022218. <i>Fax:</i> 021 425 5301 <i>Email:</i> luvuyo.rasmeni@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 / 2187, <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 of 1 can tender. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) ..</p>	Western Cape: Department of Public Works: PROCURE-MENT	CPTSC 28/ 18	2019-04-18 at 11:00
<p>PROPERTY FOR HIRING: Interest parties are hereby invited to submit offers to hire the following property "voetstoots" for a two (2) year period, which is owned by the National Dept of Public Works:</p> <p>The property known as Caledon RD: Portion 4 of the Farm Dennehof no.69, Villiersdorp (previously a resort) in extent 109, 5951 hectares, and containing various vacant 3 bedroom houses; 1 & 2 sleeper Chalets; 2 Halls; Workshop space; Garages; Jetty; Office Building and Camping sites, etc.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> Offer documents are available at Room 646, 6th floor, 1 Lower Heerengracht Street, Custom House Building , Foreshore, Cape Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Offers must be submitted in a sealed, addressed envelope, with the Bid No, in the Tender Box situated at the entrance, Ground floor.</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> Mr Jacques Smit. <i>Tel:</i> (021) 4022006. <i>Fax:</i> N/A <i>Email:</i> jacques.smit@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Marius De Klerk, <i>Tel:</i> (021) 4022297, <i>Fax:</i> N/A, <i>Email:</i> marius.deklerk@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>*Please note that should a Client Dept require the advertised property , it is this Department's right to withdraw/cancel the advertisement, without derogating from the Registered Owner's other remedies at law..</p>	Western Cape: Department of Public Works: PROCURE-MENT	UCACT10/ 2019	2019-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dithakong: Upgrading of gravel section 15km of MR950 and MR952: Dithakong area Phase3. CIDB Grading: 8CE or Higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Dithakong Tribal Office, Dithakong Village, GPS coordinates Lat.27.0852, Lon.23.9186, Cell number: 078 123 36 for direction. Commencing at 10:30 10 April 2019, 10:30. Dithakong Tribal Office, Dithakong Village, GPS coordinates Lat.27.0852, Lon.23.9186, Cell number: 078 123 36 for direction..</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop and be deposited in the Tender box..</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents must be on time at 11:00 in the Tender box. No late Tender document will be accepted. <i>For technical information please contact:</i> Mr G. Thupe. <i>Tel:</i> 053 861 9695. <i>Fax:</i> 053 839 2291 <i>Email:</i> gabi.thupe@vodamail.co.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Roads and Public Works: Supply Chain Management- Acquisition Unit	DRPW 038/ 2018	2019-05-03 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING, HYGIENE AND CAR WASH SERVICES FOR DR KENNETH KAUNDA DISTRICT OFFICE, NORTH WEST PROVINCE; FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION 04 April 2019, 11:00. CORNER VOORTREKKER & ANDERSON STREET, 6TH FLOOR, PC PELSERS BUILDING, KLERKSDORP, 2570.</p> <p><i>Bids obtainable from:</i> DEPARTMENTAL WEBSITE OR CORNER JAMES MOROKA & SEKAME DRIVE, MEGACITY WEST GALLERY, MMABATHO, 2735, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> NORTH WEST PROVINCIAL SHARED SERVICES CENTRE, CORNER JAMES MOROKA & SEKAME DRIVE, MEGACITY WEST GALLERY, MMABATHO, 2735, 3RD FLOOR FINANCE OFFICE</p> <p><i>Post or Deliver Bids to:</i> CORNER JAMES MOROKA & SEKAME DRIVE, MEGACITY WEST GALLERY, MMABATHO, 2735. DOCUMENTS SHOULD BE DEPOSITED IN THE BID BOX</p> <p><i>For technical information please contact:</i> SEGAMETSI MOTAUNG. <i>Tel:</i> 018 487 9400. <i>Fax:</i> N/A <i>Email:</i> Segametsi.Motaung@drdlr.gov.za. <i>Hours:</i> 08h00 a.m to 16h30p.m.</p> <p><i>For completion of bid documents please contact:</i> LIMAKATSO MAKOOA, <i>Tel:</i> 018 388 7198, <i>Fax:</i> N/A, <i>Email:</i> Limakatso.Makooa@drdlr.gov.za, <i>Hours:</i> 08h00 a.m. to 16h30p.m..</p>	North West: Department of Rural Development and Land Reform: North West Provincial Shared Services Centre	NW- TEN 02 (018) 2018/ 2019	2019-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide storage facilities for the microfilm rolls for the Deeds Registries: Pretoria, Johannesburg and Mpumalanga for the period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Kindly note that Non-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. 08 April 2019, 13:00. Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, Cnr Bosman & Pretorius Street, Rentmeester Building, 6th Floor Boardroom, Pretoria, 0001</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Pretoria Deeds Registry, . Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R 100.00, <i>Cost of Documents:</i> Free self downloaded and R 100.00 to walk-in prospective bidder (s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Pretoria Deeds Office, Corner Bosman and Pretorius Street, Merino Building , Ground Floor.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building , 184 Jeff Masemola Street, Pretoria.. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mr. A Ndala / S Mogale. Tel: (012) 338 7342 / 7029 Email: andrew.ndala@drdlr.gov.za. Hours: 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Buti Matjila, Tel: (012) 338 7107 / 7311 / 082 385 4570, Email: Buti.matjila@drdlr.gov.za, Hours: 08:00 - 15:30.</p> <p>Kindly note that this bid shall be evaluated in three stages. On first stage bids will be evaluated on functionality whereas on second stage will be site inspection and third stage evaluation will be done in accordance with 80/20 preference points system ..</p>	National: Department of Rural Development and Land Reform: Deeds Registries: Pretoria, Johannesburg and Mpumalanga	DRDLR (CRD- 22) 2018/ 19	2019-04-24 at 11:00
<p>Appointment of a service provider to render the cash collection services for the Deeds Registration Branch for the period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Kindly note that Non-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. 09 April 2019, 13:00. Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, Cnr Bosman & Pretorius Street, Rentmeester Building, 6th Floor Boardroom, Pretoria, 0001</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Pretoria Deeds Registry, . Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R 100.00, <i>Cost of Documents:</i> Free self downloaded and R 100.00 to walk-in prospective bidder (s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Pretoria Deeds Registry, Corner Bosman and Pretorius Street, Merino Building , Ground Floor.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building , 184 Jeff Masemola Street, Pretoria.. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mr. Makhuranyane Maphutha. Tel: (012) 401 9317 Email: makhuranyane.maphutha@drdlr.gov.za. Hours: 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Buti Matjila, Tel: (012) 338 7107 / 7311 / 082 385 4570, Email: Buti.matjila@drdlr.gov.za, Hours: 08:00 - 15:30.</p> <p>Kindly note that this shall be evaluated in two stages. On first stage bids will be evaluated on functionality whereas on second stage evaluation will be done in accordance with 80/20 preference points system..</p>	National: Department of Rural Development and Land Reform: Deeds Registries	DRDLR (CRD- 23) 2018/ 19	2019-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of catering services at Zanele Mbeki Frail Care Centre <i>Meeting/Briefing Session: Compulsory Briefing Session At Zanele Mbeki Frail Care Centre ,03 Vlakfontein Road, Dunnottar, Nigel 09 April 2019, 10:00. N/A.</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details: ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</i></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 <i>For technical information please contact:</i> Fani Magudulela. <i>Tel:</i> 011 817 7300. <i>Fax:</i> N/A <i>Email:</i> fani.magudulela@gauteng.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Phindile Lengoasa, <i>Tel:</i> 011 227 0070, <i>Fax:</i> N/A, <i>Email:</i> phindile.lengoasa@gauteng.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Tenders and Contracts	GT/ GDSD/ 017/ 2019	2019-04-23 at 11:00
<p>Provision of Subsidized Learner Transport Services <i>Meeting/Briefing Session: YMCA Pietermaritzburg 11 April 2019, 10:00. 1 Alan Paton Ave, Scottsville, Pietermaritzburg, 3201.</i></p> <p><i>Bids obtainable from:</i> Acquisitions Section- B-Block; Inkosi Mahlabunzima Maphumulo Building; 172 Burger Street; Pietermaritzburg; 3201, <i>Cost of Documents:</i> R610, <i>Payment Details:</i> A non -refundable tender deposit of R610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from Monday, 29 March 2019 till 10 April 2019 from 08h00 till 15h30 (Monday to Friday).</p> <p><i>Post or Deliver Bids to:</i> Inkosi Mahlabunzima Maphumulo Building; 172 Burger Street; Pietermaritzburg; 3201. Outside the Foyer, KZN Department of Transport <i>For technical information please contact:</i> Mr Senzo Thwala. <i>Tel:</i> 033 355 8853. <i>Fax:</i> 033 355 8853 <i>Email:</i> Senzo.Thwala@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8683, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Gwambe@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: PUBLIC TRANSPORT	ZNB0001/ 19 T	2019-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF BULK CEMENT FOR THE RAISING OF CLANWILLIAM DAM FOR 48 MONTHS.</p> <p>NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>REGULATION 9 WILL BE APPLICABLE IN THIS TENDER. TENDERERS WILL BE PRE-QUALIFIED ON THE BASIS OF 30% SUB-CONTRACTING AGREEMENT TO AN 51% BLACK OWNED EME OR QSE WILL BE CONSIDERED FOR THIS BID.</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session will held at: Clanwilliam Dam Site. 15 April 2019, 10:00</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET (FORMELY KNOWN AS SCHOEMAN STREET) WATERBRON BUILDING, R2 PRETORIA</p> <p>Documents can be downloaded from website :https://www.dwa.gov.za/tenders/currenttenders.aspx, <i>Payment Details:</i> The cost for participation is R 200.00</p> <p>Account Name:Trading Entity,ABSA Bank,Branch code -632005,Account number-4054697285,Reference number -60001103, <i>Notes:</i> Original proof of payment to be submitted together with the bid on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313 Pretoria 0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street, Zwamadaka Building, Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date. Bid office will not be held accountable for any late deliveries.</p> <p><i>For technical information please contact:</i> Manfred Rohrs. <i>Tel:</i> 0827801077 <i>Email:</i> rohsm@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7596/7066/6544/7780/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p>	<p>Western Cape: Department of Water and Sanita- tion: Construction Management</p>	<p>DWS11- 0319 WTE</p>	<p>2019-05-07 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF CONCRETE ADDITIVES FOR THE RAISING OF CLANWILLIAM DAM FOR 48 MONTHS.</p> <p>NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>REGULATION 9 WILL BE APPLICABLE IN THIS TENDER. TENDERERS WILL BE PRE-QUALIFIED ON THE BASIS OF 30% SUB-CONTRACTING AGREEMENT TO AN 51% BLACK OWNED EME OR QSE WILL BE CONSIDERED FOR THIS BID.</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session will held at :Clanwilliam Dam Site. 16 April 2019, 10:00</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET(FORMELY KNOWN AS SCHOEMAN STREET) WATERBRON BUILDING ,R2 PRETORIA Documents can be downloaded from website :https://www.dwa.gov.za/tenders/currenttenders.aspx, <i>Payment Details:</i> The cost for participation is R 200.00 Account Name:Trading Entity,ABSA Bank,Branch code -632005,Account number-4054697285,Reference number -60000903, <i>Notes:</i> Original proof of payment to be submitted together with the bid on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313 Pretoria 0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries. <i>For technical information please contact:</i> Manfred Rohrs. <i>Tel:</i> 0827801077 <i>Email:</i> rohsm@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7596/7066/6544/7780/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p>	<p>Western Cape: Department of Water and Sanita- tion: Construction Management</p>	<p>DWS09- 0319 WTE</p>	<p>2019-05-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF BULK PULVERIZED FLY ASH FOR THE RAISING OF CLANWILLIAM DAM.</p> <p>NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017. REGULATION 9 WILL BE APPLICABLE IN THIS TENDER. TENDERERS WILL BE PRE-QUALIFIED ON THE BASIS OF 30% SUB-CONTRACTING AGREEMENT TO AN 51% BLACK OWNED EME OR QSE WILL BE CONSIDERED FOR THIS BID.</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session will held at :Clanwilliam Dam Site. 15 April 2019, 13:00</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET(FORMELY KNOWN AS SCHOEMAN STREET) WATERBRON BUILDING ,R2 PRETORIA Documents can be downloaded from website :https://www.dwa.gov.za/tenders/currenttenders.aspx, <i>Payment Details:</i> The cost for participation is R 200.00 Account Name:Trading Entity,ABSA Bank,Branch code -632005,Account number-4054697285,Reference number -60000803, <i>Notes:</i> Original proof of payment to be submitted together with the bid on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313 Pretoria 0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries.</p> <p><i>For technical information please contact:</i> Manfred Rohrs. <i>Tel:</i> 0827801077 <i>Email:</i> rohsm@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7596/7066/6544/7780/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p>	<p>Western Cape: Department of Water and Sanita- tion: Construction Management</p>	<p>DWS08- 0319 WTE</p>	<p>2019-05-07 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for proposals for the appointment of a service provider to provide, install and support a mimecast solution for Dube TradePort Corporation for a period of 3 years</p> <p>DTPC hereby invites proposals from suitably experienced and competent service providers to provide, install and support a Mimecast solution for a period of three (3) years. The services will include but will not be limited to the following scope: • Mimecast unified email management Enterprise suite; • Comprehensive risk management with security; • Archiving and continuity – all in an integrated cloud suite; • Maintenance and support.</p> <p>In line with the PPPFA regulations, 2017 sub reg. 4 (1) and the act, the prequalification and objective criteria for this bid, only companies which are Black EME/QSE are eligible to tender for this bid.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session meeting, only for companies who have paid for and received 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 9th April 2019 at 11h00. 09 April 2019, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 1st April 2019 up to 8th April 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/39/CEO/02/2019" must clearly identify the Bidder, e.g. "ABC Consortium".</p> <p><i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email to: tenders@dubetradeport.co.za..</p> <p><i>Post or Deliver Bids to:</i> at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 26th APRIL 2019. Documents should be clearly marked "APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE, INSTALL AND SUPPORT A MIMICAST SOLUTION"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 to 16:30.</p> <p>EVALUATION OF THIS BID: 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: OF- FICE OF THE CEO</p>	<p>DTP/ RFP/ 39/ CEO/ 02/ 2019</p>	<p>2019-04-26 at 11:00</p>
<p>Tender: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE VEHICLE RENTAL SERVICES</p> <p>The Independent Regulatory Board for Auditors (IRBA) invites bids for the provision of vehicle rental services from suitable service providers.</p> <p>The full details and the relevant documents are available on the IRBA website: https://www.irba.co.za/library/procurement</p> <p>The closing date for bid submission is 12h00 on Tuesday, 23 April 2019.</p> <p>Enquiries may be directed to: Marius Fourie email mfourie@irba.co.za</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> https://www.irba.co.za/library/procurement</p> <p><i>Post or Deliver Bids to:</i> The Supply Chain Officer; Independent Regulatory Board for Auditors; Operations Department; Building 2, Greenstone Hill Office Park Emerald Boulevard; Modderfontein</p> <p><i>For technical information please contact:</i> Marius Fourie. <i>Tel:</i> 0879408800 <i>Email:</i> mfourie@irba.co.za. <i>Hours:</i> 8h:00 till 16h:00.</p> <p><i>For completion of bid documents please contact:</i> Samantha Berry, <i>Tel:</i> 0879408800, <i>Email:</i> sberry@irba.co.za, <i>Hours:</i> 8h:00 till 16h:00.</p>	<p>Gauteng: Independent Regulatory Board for Auditors: N/A</p>	<p>IRBA001/ 2019/ RFT</p>	<p>2019-04-23 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR TOURISM KZN CONNECTIVITY, VOICE AND DATA SOLUTION FOR 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/ proposal documents 10 April 2019, 11h00. 10 April 2019, 11:00. 3rd floor, Ithala Trade Center (29 Canal Quay Road) , Durban Waterfront.</p> <p><i>Bids obtainable from:</i> 3rd floor Ithala Trade Centre (29 Canal Quay Road), Durban Waterfront during briefing session</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor Ithala Trade Centre (29 Canal Quay Road), Durban Waterfront. Applicants must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 3rd floor Ithala Trade Centre (29 Canal Quay Road), Durban Waterfront <i>For technical information please contact: Anir Bidesi. Tel: 031 366 7500. Fax: 031 302 6693 Email: anir@zulu.org.za. Hours: 08h00-17h00.</i></p> <p><i>For completion of bid documents please contact: Nicolette Naiper, Tel: 031 366 7500, Fax: 031 302 6693, Email: nicoletten@zulu.org.za, Hours: 08h00-17h00.</i></p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Information Services	TKZN 06/ 2019	2019-05-03 at 12:00
<p>TKZN AND KZN FILM COMMISSION INTENDS TO APPOINT A SUITABLE SERVICE PROVIDER TO DEVELOP THE ORGANISATIONS WEBSITE, AND ASSOCIATED SERVICES FOR 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/ proposal documents 10 April 2019, 10h00. 10 April 2019, 10:00. 3rd floor, Ithala Trade Center (29 Canal Quay Road), Durban Waterfront.</p> <p><i>Bids obtainable from:</i> 3rd floor Ithala Trade Centre (29 Canal Quay Road), Durban Waterfront during briefing session</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor Ithala Trade Centre (29 Canal Quay Road), Durban Waterfront. Applicants must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 3rd floor Ithala Trade Centre (29 Canal Quay Road), Durban Waterfront <i>For technical information please contact: Anir Bidesi. Tel: 031 366 7500. Fax: 031 302 6693 Email: anir@zulu.org.za. Hours: 08h00-17h00.</i></p> <p><i>For completion of bid documents please contact: Nicolette Naiper, Tel: 031 366 7500, Fax: 031 302 6693, Email: nicoletten@zulu.org.za, Hours: 08h00-17h00.</i></p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Information Services	TKZN 05/ 2019	2019-05-03 at 12:00
<p>TKZN INTENDS TO APPOINT A SUITABLE SERVICE PROVIDER TO RENDER A SERVICE IN RESPECT OF TRAVEL, ACCOMMODATION AND RELATED SERVICES BY A TRAVEL AGENT</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/ proposal documents 10 April 2019, 12h00. 10 April 2019, 12:00. 3rd floor, Ithala Trade Center (29 Canal Quay Road), Durban Waterfront.</p> <p><i>Bids obtainable from:</i> 3rd floor Ithala Trade Centre (29 Canal Quay Road), Durban Waterfront during briefing session</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor Ithala Trade Centre(29 Canal Quay Road), Durban Waterfront. Applicants must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 3rd floor Ithala Trade Centre (29 Canal Quay Road), Durban Waterfront <i>For technical information please contact: Nicolette Naiper. Tel: 031 366 7500. Fax: 031 302 6693 Email: nicoletten@zulu.org.za. Hours: 08h00-17h00.</i></p> <p><i>For completion of bid documents please contact: Nicolette Naiper, Tel: 031 366 7500, Fax: 031 302 6693, Email: nicoletten@zulu.org.za, Hours: 08h00-17h00.</i></p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Corporate Services	TKZN 07/ 2019	2019-05-03 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE ADDITION TO THE TOURISM KZN ACTIVATIONS & EVENTS MANAGEMENT AND LOGISTICS SERVICES PREVIOUS PANEL</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/ proposal documents 10 April 2019, 13h00. 10 April 2019, 13:00. 3rd floor, Ithala Trade Center (29 Canal Quay Road), Durban Waterfront.</p> <p><i>Bids obtainable from:</i> 3rd floor Ithala Trade Centre (29 Canal Quay Road), Durban Waterfront during briefing session</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor Ithala Trade Centre(29 Canal Quay Road), Durban Waterfront. Applicants must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 3rd floor Ithala Trade Centre(29 Canal Quay) Road, Durban Waterfront <i>For technical information please contact:</i> Nhlanhla Ngwenya. <i>Tel:</i> 031-366 7551 <i>Email:</i> nhlanhla@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Public Relations & Communications	TKZN 01/ 2016	2019-05-03 at 12:00
<p>The refurbishment of the Nazarene Edu-Care in Ehlanzeni District, Mpumalanga</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on 04 April 2019 from 11:00 - 12:00. 04 April 2019, 11:00. 16 Branders Street, Nelspruit.</p> <p><i>Bids obtainable from:</i> 26 Wellington road Park town, Johannesburg, 2193, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD, PARKTOWN. All documents must be delivered to:</p> <p>26 Wellington road, Parktown, Johannesburg, 2193</p> <p><i>For completion of bid documents please contact:</i> Khanyisile Mngomenzulu, <i>Tel:</i> 011 018 5518, <i>Email:</i> Khanyim@nda.org.za, <i>Hours:</i> 08:30 -17H00.</p>	Gauteng: National Development Agen- cy: Supply Chain Management	NDA31/ COO04/ 19	2019-04-23 at 14:00
<p>The Identification of premises for office space in George, Western Cape and Queenstown, Eastern Cape for the NDA to be occupied over a period of five (05) years</p> <p><i>Meeting/Briefing Session:</i> George 05 April 2019 at 10:00 - 11:00 Queenstown 08 April 2019 at 11:00 - 12:00 05 April 2019, 11:00. 62 Yale Road, Unit 22, George 22 Cathcart Road, The Co-operative House, Queenstown.</p> <p><i>Bids obtainable from:</i> 26 Wellington road Park town, Johannesburg, 2193, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD, PARKTOWN. All documents must be delivered to:</p> <p>26 Wellington road, Parktown, Johannesburg, 2193</p> <p><i>For completion of bid documents please contact:</i> Khanyisile Mngomenzulu, <i>Tel:</i> 011 018 5518, <i>Email:</i> Khanyim@nda.org.za, <i>Hours:</i> 08:30 -17H00.</p>	Gauteng: National Development Agen- cy: Supply Chain Management	NDA32/ FIN21/ 2019	2019-04-23 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Heritage Resources Agency (SAHRA) invites suitably qualified and experienced security service providers to submit quotations for required for the provision of 24hr physical security services on Roggeland, and Goede Rust on Daljosaphat farm in Paarl for a period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the South African Heritage Resources Agency will take place at Non Pareille, Dal Josafat Farm, Paarl, Western Cape. 05 April 2019, 14:00. Place: Non Pareille, Dal Josafat Farm, Paarl. Tel: 021 868 2270.</p> <p><i>Bids obtainable from:</i> 1. Website: https://www.sahra.org.za - No cost</p> <p>2. Email: dkolwane@sahra.org.za - No cost</p> <p><i>Post or Deliver Bids to:</i> South African Heritage Resources Agency, 111 Harrington Street, Cape Town, 8001. SAHRA takes no responsibility for mailed tender documents. It is the onus of the service provider to ensure that the document is placed in the Tender Box before closing date and time <i>For technical information please contact:</i> Ms. Zaida Allie. Tel: 021 462 4502 Email: zallie@sahra.org.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. D. Kolwane, Tel: 021 462 4502, Email: dkolwane@sahra.org.za, Hours: 08:00 - 16:00.</p> <p>Telephonic, Telegraphic, Telex, Facsimile, Emailed and Late Tenders will not be accepted.</p>	Western Cape: South African Heritage Resources Agency: Heritage Properties	SAHRA/ HPM/ 02/ 03/ 2019	2019-04-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishment of a panel of Oracle Specialized Partners for the implementation of the Integrated Financial Management System (IFMS) for National Treasury for Period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> NON COMPULSORY BRIEFING SESSION: There will be a Briefing Session on 9 April 2019 09 April 2019, 11:00. Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website www.sita.co.za, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 15592018, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 1st Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Nobuhle Makoko. Tel: 0124822025 Email: Nobuhle.Makoko@sita.co.za. Hours: 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Nobuhle Makoko, Tel: 012 482 2025, Email: Nobuhle.Makoko@sita.co.za, Hours: 07H45 - 16H30.</p> <p>This tender was initially published on the 7th December 2018 and was supposed to close on the 30th January 2019. Due to complaints from interested bidders on the specifications, as such the specifications has been amended. Bidders who submitted responses previously are welcome to collect these responses and re-submit on the 9 April based on the amended specifications..</p>	Gauteng: State Information Technology Agency: SCM	RFB 1859- 2018 Re- Issue	2019-04-19 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Office Space to Rent in Bloemfontein for a period of three years</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session will be conducted for this tender .</p> <p><i>Bids obtainable from:</i> mhlomgom@arc.agric.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available as from 01 April 2019.</p> <p><i>Post or Deliver Bids to:</i> 47 C/N Kelner and 1 First avenue 1st Floor Westdene, Bloemfontein, 9306. All documents to be deposited into the tender box by the set closing date and time as per the ARC Clock <i>For technical information please contact:</i> Ms Elizabeth Madula. <i>Tel:</i> Tel: 012 672 9010 <i>Email:</i> madulam@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mikateko Mhlongo, <i>Tel:</i> 012 672 9096/9111, <i>Email:</i> mhlomgom@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p> <p>None.</p>	Free State: Agricultural Research Council: Animal Production	ARC/ 29/ 03/ 19	2019-04-18 at 11:00
<p>CONSTRUCTION OF YWCA SPECIAL SCHOOL IN AMAJUBA DISTRICT, EMIS. Number: 500298220</p> <p>The CDC hereby invites bids from suitably qualified contractors with a active CIDB grade of 8GB or Higher, 7GB PE CIDB is not eligible to submit tenders.</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held on site. 05 April 2019, 12:00. YWCA Special School in Newcastle, Madadeni Township at Amajuba District, KwaZulu-Natal.</p> <p><i>Bids obtainable from:</i> KZN CDC offices,1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban from Friday, 29 March 2019 at 10h00, <i>Cost of Documents:</i> R1,500.00, <i>Payment Details:</i> A non-refundable bid fee of R 1 500.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> KZN CDC offices,1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/143/19" CONSTRUCTION OF YWCA SPECIAL SCHOOL IN AMAJUBA DISTRICT, EMIS. Number: 500298220</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. <i>Tel:</i> 031 584 1760/1780. <i>Fax:</i> 031 821 0011 <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, <i>Tel:</i> 031 584 1760/1780, <i>Fax:</i> 031821 0011, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 143/ 19	2019-04-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF MULTI USER FACILITY WAREHOUSE PHASE 2 IN ZONE 3 OF THE COEGA SEZ</p> <p>The Coega Development Corporation is inviting capable and competent Service Providers to submit tenders for construction of Multi User Facility Warehouse Phase 2 in Zone 3 of the Coega SEZ.</p> <p>Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 8GB or higher. Potential bidders with a grading of 7GB PE will not be eligible for this tender. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (90/10 preference point system) will apply.</p> <p>Bidders are required to meet the stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows: Fabricated Structural Steel (269.6t) =100%, Roof covering, cladding and fasteners (10871m²) =100%, Gutters and downpipes(912m) =100% ,Reinforcing (78125kg) =100% ,Balustrading (116.5m) =100%,Electrical Cables (1460m)=90%</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Meeting/Briefing Session:</i>A Compulsory briefing meeting and site inspection will be conducted at the Coega Development Corporation's BPO Building, Zone 4, Coega IDZ, Port Elizabeth on 09 April 2019, 10:00</p> <p><i>Bids obtainable from:</i> The Bid documents can be collected from the CDC's Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth from 10H00 on Friday, 29 March 2019</p> <p><i>Payment Details:</i> A non-refundable bid fee of R1 500.00 should be deposited to CDC, FNB Account 621 541 94361 Branch Code 261 050 or by bank guaranteed cheque made out in favour of the CDC, proof of payment is required upon collection of the bid documents, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's reception desk in Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/61/19 CONSTRUCTION OF MULTI USER FACILITY WAREHOUSE PHASE 2 IN ZONE 3 OF COEGA SEZ" . No late submissions will be considered</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 61/ 19</p>	<p>2019-05-06 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Professional Service Provider to supply and deliver high security fences and gates.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session. 10 April 2019, 11:00. College of Cape Town, Crawford campus, Kromboom road, Boardroom (Wait at reception area)</p> <p>.</p> <p><i>Bids obtainable from:</i> Monday 1st April 2019 during normal office hours from 8:00 to 16:00 at Finance office, 334 Albert road, Salt River, 7925, Cost of Documents: 300.00, <i>Payment Details:</i> ABSA, Account holder: College of Cape Town, Cheque account, Account no: 4058790768, Reference: Company name and tender number.</p> <p><i>Post or Deliver Bids to:</i> 334 Albert road, Salt River, 7925, College of Cape Town, Reception Area</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Basil Naicker and Mr C Manzoni. <i>Tel:</i> 021 404 6700. <i>Fax:</i> 021 404 6701 <i>Email:</i> cmanzoni@cct.edu.za and bnaicker@cct.edu.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 404 6700/6719, <i>Fax:</i> 021 404 6701, <i>Email:</i> Nzibaya@cct.edu.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>NB: Service Providers must ensure that they are registered on CIDB rating 4 classification..</p>	Western Cape: College of Cape Town: College of Cape Town	CCT02/ 2019	2019-04-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ERMELLO PRISON: BOILER OPERATORS FOR TWELVE (12) MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 09 April 2019, 11:00. Ermelo prison main gate.</p> <p><i>Bids obtainable from:</i> 29/03/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted (non-refundable). Tender documents will be issued on site briefing to those who deposited and having proof of payment. ABSA BANK, ACCOUNT NUMBER: 4064518843. No cash will be taken on site., <i>Notes:</i> CIDB GRADING: 3ME OR higher; OR 2ME PE / or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. N Sihya. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> ndyebo.sihya@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST19/ 003	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice & CD: Various Magistrate Courts: Springs, Nigel, Hillbrow, Daveyton and Heidelberg: Supply and installation of Standby Generator.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 09 April 2019, 11:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 4th Floor Boardroom 417</p> <p>.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5MB will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal <i>For technical information please contact:</i> Ms Masego Leburu. <i>Tel:</i> (011) 713-6064. <i>Fax:</i> (011) 403-1266 <i>Email:</i> masego.leburu@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 61	2019-04-23 at 11:00
<p>ZNT 6005 W: GREYTOWN: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF (60) CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i> Service Providers to meet at Department of Public Works: 40 Shepstone Road. No late arrivals will be accepted to the meeting and no bid documents will be signed after the site briefing meeting. Service providers to purchase bid documents before the site meeting 12 April 2019, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS , LADYSMITH 3370.</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> R330.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. documents to be hand delivered at 40 Shepstone RD, Ladysmith 3370. No faxed or e-mailed documents will be accepted. <i>For technical information please contact:</i> Mr SL Dlamini. <i>Tel:</i> 036 638 8000/ 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NF Sikhakhane, <i>Tel:</i> 036 638 8272/8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 6005 W	2019-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 6028 W: LADYSMITH: DEPARTMENT OF HEALTH: HIRE OF RESIDENTIAL ACCOMMODATION FOR A PERIOD OF (12) CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i> Service Providers to meet at Department of Public Works: 40 Sheptstone Road. No late arrivals will be accepted to the meeting and no bid documents will be signed after the site briefing meeting. Service providers to purchase bid documents before the site meeting 12 April 2019, 12:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS , LADYSMITH 3370.</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> R190.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. documents to be hand delivered at 40 Shepstone RD, Ladysmith 3370. No faxed or e-mailed documents will be accepted. <i>For technical information please contact:</i> Mr SL Dlamini. <i>Tel:</i> 036 638 8000/ 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NF Sikhakhane, <i>Tel:</i> 036 638 8272/8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 6028 W	2019-05-02 at 11:00
<p>ZNT 6008 W: LADYSMITH: DEPARTMENT OF COMMUNITY SAFETY AND LIAISON : HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF (60) CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i> Service Providers to meet at Department of Public Works: 40 Sheptstone Road. No late arrivals will be accepted to the meeting and no bid documents will be signed after the site briefing meeting. Service providers to purchase bid documents before the site meeting 12 April 2019, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS , LADYSMITH 3370.</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> R330.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. documents to be hand delivered at 40 Shepstone RD, Ladysmith 3370. No faxed or e-mailed documents will be accepted. <i>For technical information please contact:</i> Mr SL Dlamini. <i>Tel:</i> 036 638 8000/ 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NF Sikhakhane, <i>Tel:</i> 036 638 8272/8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 6008 W	2019-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 6012 W: DUNDEE: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT : HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF (60) CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>Service Providers to meet at Department of Public Works: 40 Sheptstone Road. No late arrivals will be accepted to the meeting and no bid documents will be signed after the site briefing meeting. Service providers to purchase bid documents before the site meeting 12 April 2019, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS , LADYSMITH 3370.</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> R330.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. documents to be hand delivered at 40 Shepstone RD, Ladysmith 3370. No faxed or e-mailed documents will be accepted. <i>For technical information please contact:</i> Mr SL Dlamini. <i>Tel:</i> 036 638 8000/ 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NF Sikhakhane, <i>Tel:</i> 036 638 8272/8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 6012 W	2019-05-02 at 11:00
<p>ZNT 6013 W: UTRECHT: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF (60) CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>Service Providers to meet at Department of Public Works: 40 Sheptstone Road. No late arrivals will be accepted to the meeting and no bid documents will be signed after the site briefing meeting. Service providers to purchase bid documents before the site meeting 12 April 2019, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS , LADYSMITH 3370.</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> R330.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. documents to be hand delivered at 40 Shepstone RD, Ladysmith 3370. No faxed or e-mailed documents will be accepted. <i>For technical information please contact:</i> Mr SL Dlamini. <i>Tel:</i> 036 638 8000/ 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NF Sikhakhane, <i>Tel:</i> 036 638 8272/8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 6013 W	2019-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a multi-disciplinary entity to provide professional services at EThekweni Region- Conversion of existing workshop to an office building.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm at a cost of R 380.00 and departmental website www.kznworks.gov.za, or via e-tender portal at no cost., <i>Payment Details:</i> Bank name: ABSA ,Account No: 4072485515 ,Account Type: Current Account , Branch code: 632005 Reference No: 140199605, <i>Notes:</i> Cost of tender document R380.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Solomon Mashatole. <i>Tel:</i> 033 203 2101. <i>Fax:</i> n/a <i>Email:</i> salomon.mashatole@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Thato Radebe, <i>Tel:</i> 033 260 3740, <i>Fax:</i> n/a, <i>Email:</i> thato.radebe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	WIMS 068369	2019-04-30 at 11:00
<p>Withdrawal and advertisement for Appointment of a registered professional Architect and Quantity Surveyor at Bulwer Primary school for upgrades and Addition</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building), PMB during working hours 09h00 am to 15h00 pm at a cost of R 450.00 and departmental website www.kznworks.gov.za, or via e-tender portal at no cost, <i>Payment Details:</i> Bank name: ABSA , Account No: 4072485515 ,Account Type: Current Account , Branch code: 632005. Reference No: 140199605, <i>Notes:</i> Cost of tender document R450.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr S Mthembu. <i>Tel:</i> 033 897 1430. <i>Fax:</i> n/a <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Hlengwa, <i>Tel:</i> 033 260 3765, <i>Fax:</i> n/a, <i>Email:</i> sipho.hlengwa@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	WIMS 064002	2019-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A MULTI-DISCIPLINARY ENTITY TO PROVIDE PROFESSIONAL SERVICES FOR REPAIRS AND RENOVATIONS AT DEPARTMENT OF AGRICULTURE & RURAL DEVELOPMENT: STATE BUILDING - 230 CURRIE ROAD, DURBAN</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm at a cost of R 450.00 and departmental website www.kznworks.gov.za, or via e-tender portal at no cost., <i>Cost of Documents:</i> Cost of Tender Document R450.00., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department),No EFT payments allowed, <i>Notes:</i> No EFT payments allowed. Proof of payment from the bank will be needed prior to handing over the bid document..</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box lower ground floor. <i>For technical information please contact:</i> Mr Solomon Mashatole. <i>Tel:</i> 031 203 2101 / 078 328 5488. <i>Fax:</i> n/a <i>Email:</i> solomon.mashatole@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thato Radebe, <i>Tel:</i> 033 355 5646, <i>Fax:</i> n/a, <i>Email:</i> thato.hadebe@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:00.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. Only Bidders registered on the Central Suppliers Database.</p> <p>.</p>	<p>KwaZulu-Natal: Department of Public Works - Head Office: Professional Services</p>	<p>WIMS 069538</p>	<p>2019-04-30 at 11:00</p>
<p>Appointment of service providers for financial modeling and projects packaging for the delivery of social and rental housing opportunities for the Ekurhuleni Housing Company (EHC) on an as and when required basis for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 04 April 2019, 11:00. EHC Offices, Block A, Hanover Square, Cnr Hendrick Potgieter Street & 7th Avenue Edenvale</p> <p>.</p> <p><i>Bids obtainable from:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> ABSA BANK, GERMISTON PHASE ii HOUSING COMPANY (PTY) LTD, ACCOUNT NO4052348660, BRANCH 632005 EHCSFP/03/19 (YOUR COMPANY NAME), <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE FROM THE DATE OF THE BRIEFING SESSION UPON PROOF OF PAYMENT.</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOP- EHCSFP/03/19 Appointment of service providers for financial modeling and projects packaging for the delivery of social and rental housing opportunities for the Ekurhuleni Housing Company (EH <i>For technical information please contact:</i> Pheladi Mojapelo. <i>Tel:</i> 011 825 0158 <i>Email:</i> pheladim@ehco.org.za. <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p>NO BIDS WILL BE CONSIDERED FROM THE SERVICES PROVIDER WHO FAIL TO ATTEND THE BRIEFING SESSION..</p>	<p>Gauteng: Ekurhuleni Housing Company: Social Housing</p>	<p>EHCSFP/ 03/ 19</p>	<p>2019-04-29 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.59/2018 - Provision of Office Accommodation: Prieska Satellite 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 68.7m² and 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/or bus terminals. A standalone building in Prieska will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 11 April 2019 at Prieska Satellite Office, 29 Loots Boulevard Prieska 8940 at 10H00 AM. 11 April 2019, 10:00. Prieska Satellite Office, No 29 Loots Boulevard Prieska 8940.</p> <p><i>Bids obtainable from:</i> Bid documents available from 22 March 2019 at Prieska Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Prieska Satellite Office, as from 22 March 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 Prieska Satellite Office, in person by no later than the 23 April 2019 in a sealed envelope and clearly marked with Bid number: 59/2018. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Jacques Slabbert. <i>Tel:</i> (054) 337 9200. <i>Fax:</i> N/A <i>Email:</i> JacquesS@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Motlonye, <i>Tel:</i> (054) 337 9200, <i>Fax:</i> N/A, <i>Email:</i> ObakengM@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: 59/2018..</p>	Northern Cape: Legal Aid South Africa: Procurement Section	59/ 2018	2019-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.57/2018 - Provision of Office Accommodation: Colesberg 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 249.6m² and seven (7) 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 Colesberg 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>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 12 April 2019 at Colesberg Local Office, 8 Campbell Street, Colesberg, 9795 at 10H00 AM. 12 April 2019, 10:00. Colesberg Local Office, 8 Campbell Street, Colesberg, 9795.</p> <p><i>Bids obtainable from:</i> Bid documents available from 22 March 2019 at Colesberg Local Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Colesberg Local Office, as from 22 March 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 Colesberg Local Office, in person by no later than the 23 April 2019 in a sealed envelope and clearly marked with Bid number: 57/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Liezel Du Toit. <i>Tel:</i> (051) 753 2281. <i>Fax:</i> (051) 753 2284 <i>Email:</i> LiezelDuT@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Zifikile Mgolombane, <i>Tel:</i> (051) 753 2281, <i>Fax:</i> (051) 753 2284, <i>Email:</i> ZifikileM@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: 57/2018..</p>	<p>Northern Cape: Legal Aid South Africa: Procurement Section</p>	<p>57/ 2018</p>	<p>2019-04-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.60/2018 - Provision of Office Accommodation: Siyabuswa Satellite 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 75.87m² and 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/or bus terminals. A standalone building in Siyabuswa will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 10 April 2019 at Siyabuswa Satellite Office, 1664 A Maqhawe Street, Siyabuswa at 10H00 AM. 10 April 2019, 10:00. Siyabuswa Satellite Office, 1664 A Maqhawe Street, Siyabuswa.</p> <p><i>Bids obtainable from:</i> Bid documents available from 22 March 2019 at Siyabuswa Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Siyabuswa Satellite Office, as from 22 March 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 Siyabuswa Satellite Office, in person by no later than the 23 April 2019 in a sealed envelope and clearly marked with Bid number: 60/2018. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Jacobeth Rampa. <i>Tel:</i> (013) 243 5964. <i>Fax:</i> (013) 282 1235 <i>Email:</i> JacobethR@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mphephi Dolamo, <i>Tel:</i> (013) 243 5964, <i>Fax:</i> (013) 282 1235, <i>Email:</i> MphephiD@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: 60/2018..</p>	Mpumalanga: Legal Aid South Africa: Procurement Section	60/ 2018	2019-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.65/2018- Provision of Office Accommodation: Ladybrand Satellite 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 72.30m² and 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 Ladybrand 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>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 18 April 2019 at Ladybrand Satellite Office, 23 Piet Retief Street, Office 2, Terblanche, 9745 at 10H00 AM. 18 April 2019, 10:00. Ladybrand Satellite Office, 23 Piet Retief Street, Office 2, Terblanche, 9745.</p> <p><i>Bids obtainable from:</i> Bid documents available from 29 March 2019 at Ladybrand Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Ladybrand Satellite Office, as from 29 March 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 Ladybrand Satellite Office, in person by no later than the 3rd May 2019 in a sealed envelope and clearly marked with Bid number: 65/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Cuma Siyo. <i>Tel:</i> (051) 534 4398. <i>Fax:</i> (051) 531 4930 <i>Email:</i> CumaS@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phindile Maphutsi, <i>Tel:</i> (051) 534 4398, <i>Fax:</i> (051) 534 4930, <i>Email:</i> PhindileM2@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: 65/2018..</p>	Free State: Legal Aid South Africa: Procurement Section	65/ 2018	2019-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.64/2018 - Provision of Office Accommodation: Carletonville Satellite 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 79.4m² and 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/or bus terminals. A standalone building in Carletonville will be most desirable. The building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts),and have secured safe lockable parking for the vehicles of Legal Aid SA.</p> <p>Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 25 April 2019 at Carletonville Satellite Office, 49A Van Zyl & Smith Street, Oberholzer,2502 at 10H00 AM. 25 April 2019, 10:00. Carletonville Satellite Office, 49A Van Zyl & Smith Street, Oberholzer, 2502.</p> <p><i>Bids obtainable from:</i> Bid documents available from 29 March 2019 at Carletonville Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Carletonville Satellite Office, as from 29 March 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 Carletonville Satellite Office,in person by no later than the 3rd May 2019 in a sealed envelope and clearly marked with Bid number: 64/2018. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Moima Phakedi. <i>Tel:</i> (018) 293 0045. <i>Fax:</i> (018) 297 7425 <i>Email:</i> MoimaP@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> David Masuge, <i>Tel:</i> (018) 293 0045, <i>Fax:</i> (018) 297 7425, <i>Email:</i> DavidMas@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: 64/2018..</p>	<p>North West: Legal Aid South Africa: Procurement Section</p>	<p>64/ 2018</p>	<p>2019-05-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.58/2018 - Provision of Office Accommodation: Kimberley 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 597.4m² and nine (9) 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 Kimberley 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>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 11 April 2019 at 4 Sidney Street, Pretmax Building, Kimberley at 10H00 AM. 11 April 2019, 10:00. Kimberley Local Office no 4 Sidney Street I Pretmax Building I Kimberley.</p> <p><i>Bids obtainable from:</i> Bid documents available from 22 March 2019 at Kimberley Local Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Kimberley Local Office, as from 22 March 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 Kimberley Local Office, in person by no later than the 23 April 2019 in a sealed envelope and clearly marked with Bid number: 58/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Joseph Bosealetse. <i>Tel:</i> (053) 832 2348. <i>Fax:</i> (053) 832 2350 <i>Email:</i> JosephB@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Dinah Lucas, <i>Tel:</i> (053) 832 2348, <i>Fax:</i> ((053) 832 2350, <i>Email:</i> DinahL@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: 58/2018..</p>	<p>Western Cape: Legal Aid South Africa: Procurement Section</p>	<p>58/ 2018</p>	<p>2019-04-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.56/2018 - Provision of Office Accommodation: Caledon 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 306.7m² and nine (9) 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 Caledon 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>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 08 April 2019 at Caledon Local Office, 22 Church Street,Caledon,7230 at 11H00 AM. 08 April 2019, 11:00. Caledon Local Office, 22 Church Street,Caledon,7230..</p> <p><i>Bids obtainable from:</i> Bid documents available from 22 March 2019 at Caledon Local Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Caledon Local Office, as from 22 March 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 Caledon Local Office,in person by no later than the 23 April 2019 in a sealed envelope and clearly marked with Bid number: 56/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Nelis du Plessis. <i>Tel:</i> (028) 212 1815. <i>Fax:</i> (028) 212 1826 <i>Email:</i> NelisduP@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lulama Sam, <i>Tel:</i> (028) 212 1815, <i>Fax:</i> (028) 212 1826, <i>Email:</i> LulamaS@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: 56/2018..</p>	<p>Western Cape: Legal Aid South Africa: Procurement Section</p>	<p>56/ 2018</p>	<p>2019-04-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.68/2018 - Provision of Office Accommodation: WC/NC Provincial 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 317.9m² and four (4) parking bays and, easily accessible by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. The desired building should be in Stellenbosch or surrounding areas. A standalone office will be most desirable. Building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Building user-friendly for disable 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.</p> <p>Evaluation: 80/20: Price =80 points and BBB-EE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and BBB-EE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 16 April 2019 at Western Cape Northern Cape Provincial, Brandwacht Office Park I Shiraz House I Trumali Road I Stellenbosch I 7600 16 April 2019, 11:00. Brandwacht Office Park I Shiraz House I Trumali Road I Stellenbosch I 7600.</p> <p><i>Bids obtainable from:</i> Bid documents available from 29 March 2019 at Western Cape Northern Cape Provincial Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from WC/NC Provincial Office, as from 29 March 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 WC/NC Provincial Office,in person by no later than the 03 May 2019 in a sealed envelope and clearly marked with Bid number: 68/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Cordelia Robertson. <i>Tel:</i> (021) 861 3000. <i>Fax:</i> (021) 886 8657 <i>Email:</i> CordeliaR@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mandla Gcali, <i>Tel:</i> (021) 861 3000, <i>Fax:</i> (021) 886 8657, <i>Email:</i> MandlaG@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: 68/2019..</p>	<p>Western Cape: Legal Aid South Africa: Procurement Section</p>	<p>68/ 2018</p>	<p>2019-05-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.66/2018 - Provision of Office Accommodation: Oudtshoorn Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered).</p> <p>The office space required should be a minimum of 86.56m² and 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/or bus terminals. A standalone building in Oudtshoorn will be most desirable. The building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA.</p> <p>Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 12 April 2019 at Oudtshoorn Satellite Office, Allied Building, Room 303 & 306 Kerk Street Oudtshoorn at 12H00 AM. 12 April 2019, 12:00. Oudtshoorn Allied Building, Room 303 & 306 Kerk Street Oudtshoorn.</p> <p><i>Bids obtainable from:</i> Bid documents available from 29 March 2019 at Oudtshoorn Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Oudtshoorn Satellite Office, as from 29 March 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 Oudtshoorn Satellite Office, in person by no later than the 09 May 2019 in a sealed envelope and clearly marked with Bid number: 66/2018. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Zukiswa Mavuso. <i>Tel:</i> (044) 802 8600. <i>Fax:</i> (044) 279 2558 <i>Email:</i> ZukiswaM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Cindy Murray, <i>Tel:</i> (044) 802 8600, <i>Fax:</i> (044) 279 2558, <i>Email:</i> CindyM@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: 66/2018..</p>	Western Cape: Legal Aid South Africa: Procurement Section	66/ 2018	2019-05-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BLOEMFONTEIN REGIONAL OFFICE NATIONAL DEPARTMENT OF PUBLIC WORKS NURSERY: REPAIR FENCE AND REPLACE BOOM GATE AT NURSERY (3 SQ OR HIGHER)</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING 11 April 2019, 11:00. NURSERY KRAUSE STREET BLOEMFONTEIN.</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> CAMAGU DYANTYI. <i>Tel:</i> 051 408 7366. <i>Fax:</i> N/A <i>Email:</i> camagu.dyantyi@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane / Sellwane Tsolo, <i>Tel:</i> 051 408 7445/ 051 408 7313/, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za/ sellwane.tsolo@dpw.gov.za/, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Pub- lic Works Bloemfon- tein Regional Office: BLOEMFONTEIN REGIONAL OF- FICE	BL18/ 091	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nelson Mandela Museum invites suitably qualified, professional, experienced and competent service providers to erect life size statues of Nelson Mandela at the Bhunga Building site, corner Nelson Mandela Drive & Owen Street in Mthatha and at NMM's Qunu Youth and Heritage Centre. Please visit our site @ www.nelsonmandelamuseum.org.za for further details on the above mentioned bid.</p> <p><i>Meeting/Briefing Session:</i> Corner Nelson Mandela Drive & Owen Street Bhunga Building Boardroom. 05 April 2019, 12:00. Bhunga Building corner Nelson Mandela Drive & Owen Street Mthatha 5099.</p> <p><i>Bids obtainable from:</i> Tender documents to be sold for a non-refundable fee of R300 to be deposited into; ABSA Account Number: 405 200 2226 Branch code: 632 005 Reference: NMM 2019-04 + Company Name. , <i>Payment Details:</i> As above, <i>Notes:</i> The NMM and its Council reserve the right to amend, modify or withdraw this tender at any time, without prior notice and liability.</p> <p><i>Post or Deliver Bids to:</i> Bhunga Building Corner Nelson Mandela Drive & Owen Street Mthatha, Eastern Cape Province. Each bid participant must provide three (3) hard copies of their entire proposal in a sealed envelop clearly marked with the bidder name and tender reference number. Proposals are to be submitted in the marked tender box, in the reception area at Bhunga Building.</p> <p><i>For technical information please contact:</i> Ms N. Sifika. <i>Tel:</i> 047 501 9517. <i>Fax:</i> 047 532 3345 <i>Email:</i> nonceba@nelsonmandelamuseum.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr A. Tshiki, <i>Tel:</i> 047 501 9504, <i>Fax:</i> 047 532 3345, <i>Email:</i> adadume@nelsonmandelamuseum.org.za, <i>Hours:</i> 08H00 to 16H30.</p>	Eastern Cape: Nelson Mandela National Museum: Security, Facilities and Logistics	NMM 2019- 04	2019-04-23 at 11:00
<p>The Road Accident Fund (RAF) requires rented office space for the RAF East London Regional Office for a period of nine (9) years and eleven (11) months</p> <p><i>Meeting/Briefing Session:</i> Road Accident Fund, Metropolitan Life Building, C/O Drury and Caxton Street, East London 5201. Compulsory Briefing Session 05 April 2019, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date</p> <p><i>For technical information please contact:</i> Thuthuka Kweyama. <i>Tel:</i> (012) 649 2019 <i>Email:</i> thuthukak@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thuthuka Kweyama, <i>Tel:</i> (012) 649 2019, <i>Email:</i> thuthukak@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document.</p>	Eastern Cape: Road Accident Fund: Public Entity	RAF/ 2019/ 00011	2019-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) requires rented office space for the RAF Kimberley CSC for a period of nine (9) years and eleven (11) months.</p> <p><i>Meeting/Briefing Session:</i> Road Accident Fund, 10 Black Street Kimberley Compulsory Briefing Session 12 April 2019, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Thuthuka Kweyama. <i>Tel:</i> (012) 649 2019 <i>Email:</i> thuthukak@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thuthuka Kweyama, <i>Tel:</i> (012) 649 2019, <i>Email:</i> thuthukak@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Northern Cape: Road Accident Fund: Public Entity	RAF/ 2019/ 00012	2019-04-29 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONCRETE SURFACE PREPARATION AT THE RAISING OF CLANWILLIAM.</p> <p>NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>REGULATION 9 WILL BE APPLICABLE IN THIS TENDER. TENDERERS WILL BE PRE-QUALIFIED ON THE BASIS OF 30% SUB-CONTRACTING AGREEMENT TO AN 51% BLACK OWNED EME OR QSE WILL BE CONSIDERED FOR THIS BID.</p> <p>THE CIDB GRADING FOR THIS BID IS 7CE OR 7SE.</p> <p><i>Meeting/Briefing Session:</i> The Compulsory briefing session will held at :Clanwilliam Dam Site. 16 April 2019, 13:00</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET(FORMELY KNOWN AS SCHOEMAN STREET) WATERBRON BUILDING ,R2 PRETORIA Documents can be downloaded from website :https://www.dwa.gov.za/tenders/currenttenders.aspx, <i>Payment Details:</i> The cost for participation is R 200.00 Account Name: Trading Entity, ABSA Bank, Branch code -632005, Account number-4054697285, Reference number -60001003, <i>Notes:</i> Original proof of payment to be submitted together with the bid on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313 Pretoria 0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries.</p> <p><i>For technical information please contact:</i> Manfred Rohrs. <i>Tel:</i> 0827801077 <i>Email:</i> rohsm@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7596/7066/6544/7780/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p>	Western Cape: Department of Water and Sanitation: Construction Management	DWS10- 0319 WTE	2019-05-09 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Cleaning Service at SANDF College of Educational Technology for a Period of Three (03) Years.</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>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 18 April 2019 at 11:00am. Bidders Information Briefing Session will be held at SANDF COLET, corner off Golf and Driver Avenue, Clubview, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 18 April 2019, 11:00. Bidders Information Briefing Session will be held at SANDF COLET, corner off Golf and Driver Avenue, Clubview, Centurion..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major S.I. Stapelberg. <i>Tel:</i> (012) 654-4050. <i>Fax:</i> (012) 654-7609. <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: SANDF College of Educational Technology	CPSC- B- PC- 065-2018	2019-05-02 at 11:00
<p>ZNTL 002/2018: MIDLANDS REGIONAL OFFICE: PROVISION OF ARMED SECURITY SERVICES FOR UMZINYATHI SUB DISTRICT, TUGELA FERRY: CONTRACT PERIOD : THIRTY SIX (36) CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i> TENDERS TO MEET ON SITE AT WENEEN TUGELA FERRY AT 10:00. TENDER DOCUMENTS TO BE PURCHASED BEFORE THE MEETING. 11 April 2019, 10:00. BIDDERS WILL MEET ON SITE AT WENEEN TUGELA FERRY AT 10:00am.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R270.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 <i>REFERENCE:</i>14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mrs S Mchunu. <i>Tel:</i> 036 638 8000/8047. <i>Fax:</i> 036 638 8099 <i>Email:</i> sane.mchunu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N Sikhakhane, <i>Tel:</i> 036 638 8272/ 8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and PRISA are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 002/ 2018	2019-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES AT DURBAN AND PIETERMARITZBURG OFFICES</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session. Late arrival will not be permitted. 05 April 2019, 09:00. 12TH FLOOR, Salmon Grove Chambers, 407 Anton Lembede Street (former Smith Street) Durban.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked; bid description, company name, address & telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 09/ 2019	2019-04-26 at 11:00
<p>Appointment of a service provider for the provision of physical security services for National Lotteries Commission Northern Cape Office (Kimberley)</p> <p><i>Meeting/Briefing Session:</i> No</p> <p><i>Bids obtainable from:</i> www.nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> National Lotteries Commission, Northern Cape Provincial Office, Suite D, Roper Street, Kimberley, 8300. Documents are to be submitted at this address: National Lotteries Commission, Northern Cape Provincial Office, Suite D, Roper Street, Kimberley, 8300</p> <p><i>For technical information please contact:</i> Maureen Senyatsi. <i>Tel:</i> 012 432 1470 <i>Email:</i> maureen@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries Commission: Supply Chain Management	NLC/ 2019- 6	2019-05-03 at 11:00
<p>Nelson Mandela Museum invites suitably qualified, professional, experienced and competent service providers for the rendering of Security Services for a period of 3 years (36 months). Please visit our site @ www.nelsonmandelamuseum.org.za for further details on the above mentioned bid.</p> <p><i>Meeting/Briefing Session:</i> Corner Nelson Mandela Drive & Owen Street Bhunga Building Boardroom. 16 April 2019, 10:00. Bhunga Building corner Nelson Mandela Drive & Owen Street Mthatha 5099.</p> <p><i>Bids obtainable from:</i> Tender documents to be sold for a non-refundable fee of R300 to be deposited into; ABSA Account Number: 405 200 2226 Branch code: 632 005 Reference: NMM 2019-05 + Company Name. , <i>Payment Details:</i> As above, <i>Notes:</i> The NMM and its Council reserve the right to amend, modify or withdraw this tender at any time, without prior notice and liability.</p> <p><i>Post or Deliver Bids to:</i> Bhunga Building Corner Nelson Mandela Drive & Owen Street Mthatha, Eastern Cape Province. Each bid participant must provide three (3) hard copies of their entire proposal in a sealed envelop clearly marked with the bidder name and tender reference number. Proposals are to be submitted in the marked tender box, in the reception area at Bhunga Building.</p> <p><i>For technical information please contact:</i> Ms N. Sifika. <i>Tel:</i> 047 501 9517. <i>Fax:</i> 047 532 3345 <i>Email:</i> nonceba@nelsonmandelamuseum.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr A. Tshiki, <i>Tel:</i> 047 501 9504, <i>Fax:</i> 047 532 3345, <i>Email:</i> adadume@nelsonmandelamuseum.org.za, <i>Hours:</i> 08H00 to 16H30.</p> <p>Please note that on the same day there shall be two additional briefing sessions @ 12H00pm and @ 14H00pm. Briefing sessions are compulsory and non attendance shall disqualify any potential service provider..</p>	Eastern Cape: Nelson Mandela National Museum: Security, Facilities and Logistics	NMM 2019- 05	2019-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Traffic Law Enforcement Training Facility</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 08 April 2019, 10:00. RTMC Building, Eco Origin, Block F, 349 Witch-Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2018/19, <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> Road Traffic Management Corporation, Eco-Origin Office Park, Block F, 349 Witch-Hazel Street, Highveld Ext 79, Centurion. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 27/ 2018/ 19	2019-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR, SERVICE AND CALIBRATION OF THE REFERENCE INDEX SYSTEM FOR BIOLOGY SECTION AT WESTERN CAPE (PLATTEKLOOF) AND GAUTENG (ARCADIA) FOR THE DIVISION: FORENSIC SERVICES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSIONS WILL BE HELD ON 2019-04-16 @ 10:00 AT GAUTENG LABORATORY: 730 PRETORIUS STREET ARCADIA, PRETORIA AND ALSO ON 2019-04-18 @ 10:00 AT WESTERN CAPE LABORATORY: 47 SILWERBOOM ROAD, PLATTEKLOOF, CAPE TOWN 16 April 2019, 10:00. COMPULSORY BRIEFING SESSIONS WILL BE HELD ON 2019-04-16 @ 10:00 AT GAUTENG LABORATORY: 730 PRETORIUS STREET ARCADIA, PRETORIA AND ALSO ON 2019-04-18 @ 10:00 AT WESTERN CAPE LABORATORY: 47 SILWERBOOM ROAD, PLATTEKLOOF, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria. Bid documents can be posted to SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Lt Col Malan. <i>Tel:</i> 0128417041. <i>Fax:</i> 0866429403 <i>Email:</i> MalanS@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 0128417574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Department of Police: SAPS	19/ 1/ 9/ 1/ 91 TP (18)	2019-04-30 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to appoint a service provider to perform the asset management of the ARC.</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing session for this bid. 05 April 2019, 10:00. There is a compulsory briefing session on 05 April 2019 at 10:00 am. Venue: 1134 Park Street, Hatfield, Pretoria..</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents are free, request via the e-mail.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> zondomp@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 28/ 03/ 19	2019-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF THE DUKUDUKU LIBRARY</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held at the Department of Arts and Culture situated at 116 Jabu Ndlovu Street, Pietermaritzburg, 3201 1rd Floor.</p> <p>03 April 2019, 12:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available Bid documents can also be collected from Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201 at a price of R610.00 per document, payable at the bank as per details below. No Bid documents will be sold in the briefing session and bid documents will be available from 19 March 2019 at the presentation of valid proof of payment., <i>Payment Details:</i> Bank Name: Absa Bank, Account number: 4072482973, Branch code: 630495, Type of account: Cheque, Reference number: 15000861, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting. Doors will be closed at 12:00 and no bidder will allowed entry..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms NA Mzila. <i>Tel:</i> 078 0423 200/033 264 3461 <i>Email:</i> nonmzila@yahoo.com. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G Ngcobo, <i>Tel:</i> 033 264 3411, <i>Email:</i> ngcobog@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC015/ 1819	2019-04-23 at 12:00
<p>REQUEST FOR PROPOSALS FOR CONSULTANCY SERVICES IN RESPECT OF THE FOLLOWING RESOURCES: APPOINTMENT OF A SERVICE PROVIDER FOR LEGAL FIRM KZN MUSIC HOUSE</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held at the Department of Arts and Culture situated at 116 Jabu Ndlovu Street, Pietermaritzburg, 3201 1rd Floor.</p> <p>11 April 2019, 12:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za., <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting. Doors will be closed at 12:00 and no bidder will allowed entry..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr MJ MOLOI. <i>Tel:</i> 082 450 7959/ 033 341 3600 <i>Email:</i> moloim@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G Ngcobo, <i>Tel:</i> 033 264 3411, <i>Email:</i> ngcobog@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC011/ 1819	2019-04-26 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR CONSULTANCY SERVICES IN RESPECT OF THE FOLLOWING RESOURCES: APPOINTMENT OF A PROJECT MANAGER TO MANAGE AND OPERATIONALISE KZN MUSIC HOUSE</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held at the Department of Arts and Culture situated at 116 Jabu Ndlovu Street, Pietermaritzburg, 3201 1rd Floor.</p> <p>11 April 2019, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za., <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting. Doors will be closed at 10:00 and no bidder will allowed entry..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr MJ MOLOI. <i>Tel:</i> 082 450 7959/ 033 341 3600 <i>Email:</i> moloim@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G Ngcobo, <i>Tel:</i> 033 264 3411, <i>Email:</i> ngcobog@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC012/ 1819	2019-04-26 at 12:00
<p>REQUEST FOR PROPOSAL FOR MARINE PIPELINE EIA FOR THE COEGA SPECIAL ECONOMIC ZONE (SEZ)</p> <p>The CDC invites capable and competent Environmental Assessment Practitioners to respond to this advertisement and Request for Proposal to conduct the EIA for the proposed Marine Pipeline Servitudes in the Coega SEZ. The work must also include obtaining any other licenses that may be required for the abstraction of seawater and the discharge of treated process water into the marine environment and for the storage of water. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations 2017 (80/20 preference point system) will apply.</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing meeting will be conducted at the Coega Development Corporation's Business Centre, Corner of Alcyon Road and Zibuko Street, Zone 1, Coega SEZ on 05 April 2019, 10:00</p> <p><i>Bids obtainable from:</i> The RFP documents can be downloaded at no cost from the CDC website: www.coega.com from 29th March 2019 and will not be available at the mandatory briefing meeting., <i>Payment Details:</i> No payment required, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's reception desk in Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "CCDC/144/19 – REQUEST FOR PROPOSALS: MARINE PIPELINE EIA FOR THE COEGA SEZ" . No late submissions will be considered</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 144/ 19	2019-04-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR WATER QUALITY MONITORING INCLUDING STORMWATER FOR THE COEGA SPECIAL ECONOMIC ZONE</p> <p>The CDC invites professional service providers to respond to this Request for Proposal (RFP) addressing surface, groundwater and sediment quality monitoring. The work will cover existing monitoring of flow rates and water levels at ten (10) sites along the Coega River, seven (7) investor sites and six (6) borehole stations and additional sediment analysis at fifteen (15) points.</p> <p>Sampling and analysis of salts, metals, organics and bacteria concentrations at these monitoring sites will be conducted at least four (4) times annually for three (3) years. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply.</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing meeting will be conducted at the Coega Development Corporation's Business Centre, Corner of Alcyon Road and Zibuko Street, Zone 1, Coega SEZ. on 05 April 2019, 12:00</p> <p><i>Bids obtainable from:</i> The RFP documents can be downloaded at no cost from the CDC website: www.coega.com from 29th March 2019 and will not be available at the mandatory briefing meeting., <i>Payment Details:</i> No payment required, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's reception desk in Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/140/19 REQUEST FOR PROPOSALS: WATER QUALITY MONITORING INCLUDING STORMWATER IN THE COEGA SEZ". No late submissions will be considered</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 140/ 19	2019-04-29 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PREPARE A DRAFT BILL ON FIRE SERVICES OVER A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. Bidders who did not attend the compulsory briefing session wont be allowed to bid, their proposals will be disqualified. 03 April 2019, 10:00. 3rd Floor boardroom 87 Hamilton Building, c/o Hamilton and Johannes Ramogoase Street..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogoase Street Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk.</p> <p><i>For technical information please contact:</i> Dr. Moses Khangale/Mr Lloyd Phethlu. <i>Tel:</i> (012) 848-4612 / 012-848-4872. <i>Fax:</i> N/A <i>Email:</i> Mosesk@ndmc.gov.za/Lloydph@ndmc.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Mr Kwazi Shezi or Sandiso Mabija, <i>Tel:</i> (012) 334-0820 or 334-0848 or 334-0823, <i>Fax:</i> N/A, <i>Email:</i> Nomvulan@cogta.gov.za or kwazit@cogta.gov.za or sandisom@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 14/ 2018	2019-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PROGRAMME MANAGEMENT SERVICES FOR THE REVIEW AND ALIGNMENT OF SOCIAL LABOUR PLANS WITH MUNICIPAL INTEGRATED DEVELOPMENT PLANS; AND DEVELOPMENT OF INNOVATIVE MODELS TO ENSURE STIMULATION OF RURAL ECONOMY IN MUNICIPALITIES WITH MINING ACTIVITIES</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at MISA, 1st Floor Main boardroom, 1303 Heuvel Avenue, Riverside Office Park, Letaba House, Centurion 04 April 2019, 10:00. MISA, 1st Floor Main boardroom, 1303 Heuvel Avenue, Riverside Office Park, Letaba House, Centurion.</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuvel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued</p> <p><i>For technical information please contact:</i> Mr. Freddy Mamuremi. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> freddy.mamuremi@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ IDMS/ SLP/ 056/ 2018	2019-04-23 at 11:00
<p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF VUWANI (SIBUDI) TO VYEBOOM ACCESS ROAD – PHASE 1</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at MISA, Vuwani Fire Station, GPS Coordinates: 23°07'47.81"S 30°24'54.46"E 09 April 2019, 10:00. Vuwani Fire Station, GPS Coordinates: 23°07'47.81"S 30°24'54.46"E.</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuvel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ CAR/ VWN/ 058/ 2018	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SPECIALISTS TO BE INCLUDED ON THE DEPARTMENTAL DATA BASE AS POTENTIAL MEMBERS OF AN APPEALS PANEL FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> HELOISE van SCHALKWYK. <i>Tel:</i> 012 399 8835 <i>Email:</i> Hvanschalkwyk@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: LACE	E1505	2019-04-19 at 11:00
<p>Appointment of a service provider for the rendering of employee health and wellness services to the Department of Justice and Constitutional Development and the National Prosecuting Authority for a period of three (03) years</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 05 April 2019, 10:00. National Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Ms M Litheko. <i>Tel:</i> (012) 315 1590. <i>Fax:</i> n/a <i>Email:</i> MLitheko@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Bassier, <i>Tel:</i> 012 315 4545, <i>Fax:</i> n/a, <i>Email:</i> SBassier@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify the bidder's proposal(s). 3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Corporate Services: Human Resources	RFB 2018 05	2019-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrade of the K31, Beyers Naude drive (Road D374)between the R114 and Peter Road (from CH-0.0 to CH-4.8km) CIDB Level: 9CE</p> <p><i>Meeting/Briefing Session:</i>Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 12 April 2019, 11:00. Gauteng Department of Roads and Transport,Krugersdorp Regional Offices,97 Fourth Street,Krugersdorp North.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street,Ground Floor ,Life Centre Building,Johannesburg. <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street,Ground Floor,Life Centre Building,Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7000, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 24/ 02/ 2018	2019-04-29 at 11:00
<p>Supply, configure, deploy, train and commission an "off-the-shelf" Enterprise Resource Planning (ERP) and related Computer Hardware to the Office of the Valuer General, with maintenance and support for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i>There is no Briefing session.</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website www.sita.co.za, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 1589/2017</p> <p><i>Post or Deliver Bids to:</i> 1st Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box.</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite. <i>Tel:</i> 0152918012 <i>Email:</i> pitsi.mashamaite@sita.co.za. <i>Hours:</i> 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 0152918012, <i>Email:</i> pitsi.mashamaite@sita.co.za, <i>Hours:</i> 08:00am - 16:00pm.</p>	Gauteng: Department of Rural Development and Land Reform-Office of Valuer General: Office of Valuer General	RFB 1916/ 2018	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 10 – 2018/19: Procurement of Service Provider for Computer Forensics & IT System Consolidation</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za)., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201. <i>For technical information please contact:</i> Mr L Mdlkovi. <i>Tel:</i> 043 604 7000. <i>Fax:</i> 086 544 1581 <i>Email:</i> mdlkovi@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	<p>Eastern Cape: Eastern Cape Rural Development Agency: AGRICUL- TURE</p>	BID NOTICE	2019-04-23 at 11:00
<p>PROVISION OF MEDICAL CLAIMS ADMINISTRATION SERVICES TO THE GPAA</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session Late arrival will not be permitted. 08 April 2019, 10:00. GPAA Offices 34 Hamilton Street Arcadia , Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices 34 Hamilton Street Arcadia , Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked;bid description, company name, address & telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	<p>Gauteng: Govern- ment Pension Ad- ministration Agency: Supply Chain Management</p>	GPAA 10/ 2019	2019-04-26 at 11:00
<p>Appointment of a Panel of Legal Practitioners for a period of 36 (thirty six) months at the Independent Communications Authority Head Office (Centurion) on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 350 Witch-Hazel Avenue, Eco Point Office Park, Block C Eco Park, Centurion. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue, Eco Point Office Park, Block C Eco Park, Centurion, before or on the closing date <i>For technical information please contact:</i> Samuel J. Siziba. <i>Tel:</i> 012 568 3629 <i>Email:</i> ssiziba@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel J. Siziba, <i>Tel:</i> 011 568 3629, <i>Email:</i> ssiziba@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a)submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	<p>Gauteng: Inde- pendent Com- munications Authority of South Africa: LEGAL, COMPLAINTS AND COMPLIANCE COMMITTE</p>	ICASA 02/ 2019	2019-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of ICT regulatory research expert to support the Independent Communication Authority of South Africa (ICASA) in the execution of it's regulatory mandate for a period of three (03) years on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 17 April 2019, 11:00. ICASA 350 Witch-Hazel Avenue Eco point Office Park Eco Park Centurion 0169.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 350 Witch-Hazel Avenue Eco point Office Park Eco Park Centurion 0169. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue Block C Eco point Office Park Eco Park Centurion 0169 before or on the closing date <i>For technical information please contact:</i> Johannes (Jowi) Molomo. <i>Tel:</i> 012 568 3810 <i>Email:</i> Jmolomo@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes (Jowi) Molomo, <i>Tel:</i> 012 568 3810, <i>Email:</i> Jmolomo@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Policy Research & Analysis	ICASA 04/ 2019	2019-05-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.63/2018 - Provision of Motor Vehicle Tracking System for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 25 March 2019., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein, 2017. No late, faxed or e-mailed tenders will be accepted. <i>For technical information please contact:</i> Anitjie Kgomo. <i>Tel:</i> 011 877 2000. <i>Fax:</i> 011 877 2222 <i>Email:</i> AnitjieK@legal-aid.co.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> 011 877 2000, <i>Fax:</i> 011 877 2222, <i>Email:</i> FelicityZ@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: 63/2018..</p>	National: Legal Aid South Africa: Procurement Section	63/ 2018	2019-04-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.61/2018 - Provision of Cybersecurity Assessment</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 25 March 2019., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein, 2017. No late, faxed or e-mailed tenders will be accepted. <i>For technical information please contact:</i> Mmantsha Monwa. <i>Tel:</i> 011 877 2000. <i>Fax:</i> 011 877 2222 <i>Email:</i> MmantshaM@legal-aid.co.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> 011 877 2000, <i>Fax:</i> 011 877 2222, <i>Email:</i> FelicityZ@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: 61/2018..</p>	National: Legal Aid South Africa: Procurement Section	61/ 2018	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.67/2018 - Provision of Office Accommodation: Bulwer Satellite 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 82.8m² and 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/or bus terminals. A standalone building in Bulwer will be most desirable. The building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA.</p> <p>Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 12 April 2019 at Bulwer Satellite Office, Shop Number 5, Stavcom Building, Main Road, Bulwer, 3200 at 10H00 AM. 12 April 2019, 10:00. Bulwer Satellite Office, Shop Number 5, Stavcom Building, Main Road, Bulwer, 3200.</p> <p><i>Bids obtainable from:</i> Bid documents available from 29 March 2019 at Bulwer Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Bulwer Satellite Office, as from 29 March 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 Bulwer Satellite Office, in person by no later than the 3rd May 2019 in a sealed envelope and clearly marked with Bid number: 67/2018. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Nokuphiwa Nguqu. <i>Tel:</i> (033) 394 2190. <i>Fax:</i> (033) 342 2576 <i>Email:</i> NokuphiwaN@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lungile Radebe, <i>Tel:</i> (033) 394 2190, <i>Fax:</i> (033) 342 2576, <i>Email:</i> LungileR@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: 67/2018..</p>	<p>KwaZulu-Natal: Legal Aid South Africa: Procurement Section</p>	<p>67/ 2018</p>	<p>2019-05-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.69/2018 - Provision of Office Accommodation: Ingwavuma Satellite 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 72.30m² and three (3) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Ingwavuma will be most desirable. The building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts),and have secured safe lockable parking for the vehicles of Legal Aid SA.</p> <p>Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 15 April 2019 at Ingwavuma Satellite Office, Shop No 4, Kosibay Hot Chicken Complex, Skhemelele,3968 on the 15 April 2019 at 11:00. 15 April 2019, 11:00. Shop No 4, Kosibay Hot Chicken Complex, Skhemelele,3968.</p> <p><i>Bids obtainable from:</i> Bid documents available from 29 March 2019 at Ingwavuma Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Ingwavuma Satellite Office, as from 29 March 2019.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Ingwavuma Satellite Office,in person by no later than the 3rd May 2019 in a sealed envelope and clearly marked with Bid number: 69/2018. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Lungile Magoso. <i>Tel:</i> (035) 792 4949. <i>Fax:</i> (035) 792 4954 <i>Email:</i> LungileM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Sineke, <i>Tel:</i> (035) 792 4949, <i>Fax:</i> (035) 792 4954, <i>Email:</i> YolandaS@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: 69/2018..</p>	<p>KwaZulu-Natal: Legal Aid South Africa: Procurement Section</p>	69/ 2018	2019-05-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Multi-Disciplinary or Consortium Professional Engineering Services- Mopani District Municipality Water and Sanitation Revitalization Programme- Nandoni Nsami Pipeline Construction Continuation.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 05 April 2019, 11:00. Giyani Water Treatment Works.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Ndivhuho Mulibana. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> ndivhuhom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	<p>Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT</p>	LNW 19/ 18/ 19- Re Advert	2019-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Multi-Disciplinary or Consortium Professional Engineering Services- Mopani District Municipality Water and Sanitation Revitalization Programme- Giyani Intervention Project</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 05 April 2019, 11:00. Giyani Water Treatment Works.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Ndivhuho Mulibana. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> ndivhuhom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	<p>Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT</p>	<p>LNW 20/ 18/ 19- Re Advert</p>	<p>2019-04-15 at 11:00</p>
<p>Procurement of Pipes for Giyani Water Project</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 15 March 2019, 13:00. Giyani Water Treatment Works.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Ndivhuho Mulibana. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> ndivhuhom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	<p>Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT</p>	<p>LNW 22/ 18/ 19- Re Advert</p>	<p>2019-04-15 at 11:00</p>
<p>Appointment of A Professional Service Provider (Geo-Hydrologist/ Civil/ Mechanical) for the Refurbishment of Boreholes Systems within Giyani Water Project.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 05 April 2019, 11:00. Giyani Water Treatment Works.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Ndivhuho Mulibana. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> ndivhuhom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	<p>Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT</p>	<p>LNW 25/ 18/ 19- Re Advert</p>	<p>2019-04-15 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Undertake Research Project CoE 190901 "What are Employees Experiences of Health and Safety Measures in the South African Mining Industry" (SAMI).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held for this bid 12 April 2019, 11:00. MHSC office situated at B7 Maple North, Western Wood Business Park. 145 Western Service Rd Woodmead.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Office Park, MHSC Office B7, Maple North. Clearly Marked Envelopes <i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC023/ 2018-19	2019-05-01 at 11:00
<p>Appointment of a Service Provider to Undertake Research Project CoE 190902 "Does the Level of Education Contribute to Mine Accidents" (SAMI).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held for this bid 12 April 2019, 11:45. MHSC office situated at B7 Maple North, Western Wood Business Park. 145 Western Service Rd Woodmead.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Office Park, MHSC Office B7, Maple North. Clearly Marked Envelopes <i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC024/ 2018-19	2019-05-01 at 11:00
<p>Appointment of Technical Management Agency for the NHC Provincial Infrastructure Programme. Extension of closing date of the bid from 26/03/2019 to 12/04/2019. Only bidders who attended compulsory briefing session which was held on 19/03/2019 at 10h00 will be allowed to submit proposals on the 12/04/2019.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Etender Portal Or NHC Website (www.etenders.gov.za/content/advertised-tenders OR (http://www.nhc.org.za/tenders/), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> No. 57 Kasteel Road, Domus building, Office 201, Lynnwood Glen, Pretoria. Hand Delivered <i>For technical information please contact:</i> Sipehelele Skenjana. <i>Tel:</i> 012-3481663 <i>Email:</i> procurement@nhc.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sipehelele Skenjana, <i>Tel:</i> 012-3481663, <i>Email:</i> procurement@nhc.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>None.</p>	Gauteng: National Heritage Council of South Africa: FINANCE	NHC/ 05/ 2018/ 19	2019-04-12 at 11:00
<p>Appointment of a corporate governance panel for the National Lotteries Commission for a period three (3) years</p> <p><i>Meeting/Briefing Session:</i> Briefing Session will be held @ National Lotteries Commission Offices, 333 Grosvenor Street, Block D Hatfield Gardens, Hatfield, Pretoria 11 April 2019, 10:00</p> <p><i>Bids obtainable from:</i> www.nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083 <i>For technical information please contact:</i> Maureen Senyatsi. <i>Tel:</i> 012 432 1470 <i>Email:</i> maureen@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries Commission: Supply Chain Management	NLC/ 2019- 5	2019-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Nelson Mandela Museum is looking for the services of a qualified and experienced panel of attorneys for the provision of legal services for a period of 3 years (36 months).</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> www.nelsonmandelamuseum.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> The NMM and its Council reserve the right to amend, modify or withdraw this tender at any time, without prior notice and liability.</p> <p><i>Post or Deliver Bids to:</i> Bhunga Building Corner Nelson Mandela Drive & Owen Street Mthatha, Eastern Cape Province. Each bid participant must provide three (3) hard copies of their entire proposal in a sealed envelop clearly marked with the bidder name and tender reference number. Proposals are to be submitted in the marked tender box, in the reception area at Bhunga Building.</p> <p><i>For technical information please contact:</i> Mr M. Msongelwa. <i>Tel:</i> 047 501 9507. <i>Fax:</i> 047 532 3345 <i>Email:</i> mandisi@nelsonmandelamuseum.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr A. Tshiki, <i>Tel:</i> 047 501 9504, <i>Fax:</i> 047 532 3345, <i>Email:</i> adadume@nelsonmandelamuseum.org.za, <i>Hours:</i> 08H00 to 16H30.</p> <p>Please refer to our website @ www.nelsonmandelamuseum.org.za for additional details on the above mentioned Bid..</p>	Eastern Cape: Nelson Mandela National Museum: Corporate Services	RFP 2019 - 03	2019-04-23 at 11:00
<p>The Nelson Mandela Museum is looking for the services of qualified and experienced team of fundraisers on a three-year performance based contract for specific massive projects. The projects are both in line with its mandate of preserve Nelson Mandela's legacy and also providing economic activities whilst utilising available infrastructure.</p> <p>Located in both Mthatha CBD and Qunu, the museum is seen as heritage and tourism transformation vehicle. Its centrality in the former homeland has afforded an opportunity to play a significant part in community and youth development.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> N/A , <i>Payment Details:</i> N/A, <i>Notes:</i> The NMM and its Council reserve the right to amend, modify or withdraw this tender at any time, without prior notice and liability.</p> <p><i>Post or Deliver Bids to:</i> Bhunga Building Corner Nelson Mandela Drive & Owen Street Mthatha, Eastern Cape Province. Each bid participant must provide three (3) hard copies of their entire proposal in a sealed envelop clearly marked with the bidder name and tender reference number. Proposals are to be submitted in the marked tender box, in the reception area at Bhunga Building.</p> <p><i>For technical information please contact:</i> Mr M. Msongelwa. <i>Tel:</i> 047 501 9507. <i>Fax:</i> 047 532 3345 <i>Email:</i> mandisi@nelsonmandelamuseum.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr A Tshiki, <i>Tel:</i> 047 501 9504, <i>Fax:</i> 047 532 3345, <i>Email:</i> adadume@nelsonmandelamuseum.org.za, <i>Hours:</i> 08H00 to 16H30.</p> <p>Please refer to our website @ www.nelsonmandelamuseum.org.za for additional details on the above mentioned Bid..</p>	Eastern Cape: Nelson Mandela National Museum: Finance	RFP 2019 - 02	2019-04-23 at 11:00
<p>Appointment of Service provider for the provision of office space rental for the period of 7 years</p> <p><i>Meeting/Briefing Session:</i>No briefing</p> <p><i>Bids obtainable from:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND</p> <p><i>For technical information please contact:</i> Mr. Basil Palmer. <i>Tel:</i> 0872850507 <i>Email:</i> Basil.Palmer@rtia.co.za. <i>Hours:</i> 7h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Bid office, <i>Tel:</i> 0872850475, <i>Hours:</i> 08:00 - 17:30 Mon-Friday.</p>	Gauteng: Road Traffic Infringement Agency: Supply Chain Management	RTIA 02/ 2018/ 19	2019-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Expression of Interest of Service for the supply and maintenance of driver simulators</p> <p><i>Meeting/Briefing Session:</i>No briefing</p> <p><i>Bids obtainable from:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND</p> <p><i>For technical information please contact:</i> Mr. Peter Baloyi. <i>Tel:</i> 0872850500 <i>Email:</i> peter.baloyi@rtia.co.za. <i>Hours:</i> 8h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Bid office, <i>Tel:</i> 0872850475, <i>Email:</i> billy.motau@rtia.co.za, <i>Hours:</i> 08:00 - 17:00 Mon-Friday.</p>	Gauteng: Road Traffic Infringement Agency: Supply Chain Management	EOI 01/ 2018/ 19	2019-04-30 at 11:00
<p>Appointment of Service provider for the provision of physical security services for the period of 36 months</p> <p><i>Meeting/Briefing Session:</i>No briefing</p> <p><i>Bids obtainable from:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND</p> <p><i>For technical information please contact:</i> Mr. Basil Palmer. <i>Tel:</i> 0872850507 <i>Email:</i> Basil.Palmer@rtia.co.za. <i>Hours:</i> 7h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Bid office, <i>Tel:</i> 0872850475, <i>Hours:</i> 08:00 - 17:00 Mon-Friday.</p>	Gauteng: Road Traffic Infringement Agency: Supply Chain Management	RTIA 01/ 2018/ 19	2019-04-30 at 11:00
<p>The South African Heritage Resources Agency (SAHRA) invites suitably qualified and experienced service providers to submit quotations for for the required services for the restoration of heritage buildings on Non Pareille, on Dal Josafat Farm in Paarl, Western Cape.</p> <p><i>Meeting/Briefing Session:</i>A compulsory clarification meeting with representatives of the South African Heritage Resources Agency will take place at Non Pareille, Dal Josafat Farm, Paarl, Western Cape. 05 April 2019, 11:30. Place: Non Pareille, Dal Josafat Farm, Paarl. Date: 29 March 2019 Time: 11:30am Tel: 021 868 2270.</p> <p><i>Bids obtainable from:</i> 1. Website: https://www.sahra.org.za - No cost 2. Email: dkolwane@sahra.org.za - No cost</p> <p><i>Post or Deliver Bids to:</i> South African Heritage Resources Agency 111 Harrington Street Cape Town 8001. SAHRA takes no responsibility for mailed tender documents. It is the onus of the service provider to ensure that the document is placed in the Tender Box before closing date and time <i>For technical information please contact:</i> Ms. Zaida Allie. <i>Tel:</i> 021 462 4502 <i>Email:</i> zallie@sahra.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. D. Kolwane, <i>Tel:</i> 021 462 4502, <i>Email:</i> dkolwane@sahra.org.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Telephonic, Telegraphic, Telex, Facsimile, Emailed and Late Tenders will not be accepted.</p>	Western Cape: South African Heritage Resources Agency: Heritage Properties	SAHRA/ HPM/ 01/ 03/ 2019	2019-04-19 at 11:00
<p>EXPRESSION OF INTEREST IN A SANPARKS BLACK RHINO DONATION</p> <p><i>Meeting/Briefing Session:</i>No Clarification Meeting . No Briefing Session.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <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> wildlifesales@sanparks.org. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Rudi Williams. <i>Tel:</i> 053 802 1902 <i>Email:</i> rudi.williams@sanparks.org. <i>Hours:</i> 053 802 1902.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 012 426 5225, <i>Email:</i> charmaine.muzwayine@sanparks.org, <i>Hours:</i> 012 426 5225.</p>	National: South African National Parks: Conservation Services and Hospitality	028523	2019-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL (RFP) APPOINTMENT OF A TV PRODUCTION COMPANY TO PRODUCE A REALITY TV SERIES.</p> <p><i>Meeting/Briefing Session:</i>No Clarification Meeting . No Briefing Session</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <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> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Phenyó Marumo. <i>Tel:</i> 012 426 5254 <i>Email:</i> phenyo.marumo@sanparks.org. <i>Hours:</i> 012 426 5254.</p> <p><i>For completion of bid documents please contact:</i> Ruby Nelson, <i>Tel:</i> 012 426 5282, <i>Email:</i> ruby.nelson@sanparks.org, <i>Hours:</i> 012 426 5282.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 060- 18	2019-04-24 at 11:00
<p>EXPRESSION OF INTEREST IN SANPARKS WILDLIFE LOAN INITIATIVE</p> <p><i>Meeting/Briefing Session:</i>No Clarification Meeting . No Briefing Session</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/2019/wildlifelans.php, <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> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> HOWARD HENDRICKS. <i>Tel:</i> 012 426 5165 <i>Email:</i> howard.hendricks@sanparks.org. <i>Hours:</i> 012 426 5165.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 012 426 5225, <i>Email:</i> charmaine.muzwayine@sanparks.org, <i>Hours:</i> 012 426 5225.</p>	National: South African National Parks: Conservation Services and Hospitality	EXP: W02/ 2019	2019-04-30 at 14:00
<p>APPOINTMENT OF A SERVICE PROVIDER'S FOR THE RECYCLING OF RETURNED UNIFORM, FOOTWEAR AND HEADGEAR FOR A PERIOD OF TWO YEARS:</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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/ 92 TP (18):	2019-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER'S FOR THE PROVISIONING OF TELECOMMUNICATION AUDIT AND OVERPAYMENT RECOVERY SERVICE TO THE SOUTH AFRICAN POLICE SERVICE ON A ONCE OFF BASIS: DIVISION: FINANCIAL MANAGEMENT AND ADMINISTRATION</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION MEETING WILL BE HELD AT SAPS:DIVISION SUPPLY CHAIN MANAGEMENT:PHUMULANI BARRACKS ON 09 APRIL 2019 AT 11:00 AND WILL BE COMPULSORY. 09 April 2019, 11:00. DIVISION: SUPPLY CHAIN MANAGEMENT: SILVERTON, PHUMULANI BARRACKS..</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/ 85 TP (18):	2019-05-02 at 11:00
<p>MARKETING AND COMMUNICATION AGENCY</p> <p><i>Meeting/Briefing Session:</i> No Briefing</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> South African Tourism Bojanala House 90 Protea Road Chislehurst South Africa. Each tender, including 1 original, 1 hard copy and 2 electronic copies (exact replicas of the hard copy to be provided in PDF format and/or pptx all AV files to be indexed and filed appropriately) on a memory stick compatible with PC. All memory sticks to be attached to the hard copy and labelled. All submissions must be submitted in separate sealed envelopes.</p> <p><i>For technical information please contact:</i> Pulane@southafrica.net. <i>Tel:</i> 011 895 3016 <i>Email:</i> Pulane@southafrica.net. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Raymond Mabuella, <i>Tel:</i> 011 895 3182, <i>Email:</i> raymond@southafrica.net</p>	Gauteng: South African Tourism: SCM	TENDER 144/ 19	2019-04-26 at 12:00
<p>RFI 1913/2018: Request For Information to source information on the Partner Shared Services (PSS) Value Add offerings and indicative pricing</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Ayanda Madikizela. <i>Tel:</i> 012 482 3149 <i>Email:</i> ayanda.madikizela@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ayanda Madikizela, <i>Tel:</i> 012 482 3149, <i>Email:</i> Ayanda.Madikizela@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: State Information Technology Agency: SCM	RFI 1913/ 2018	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference for appointment of service provider to host Umalusi website and maintenance for 36 months period.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i></p> <p>10 April 2019, 12:00. 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa.</p> <p><i>Bids obtainable from: www.umalusi.org.za</i> <i>, Cost of Documents: no cost, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to: 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa</i> <i>For technical information please contact: SUPPLY CHAIN MANAGEMENT. Tel: 012 349 1510 Email: tenders@umalusi.org.za. Hours: 8am-4pm.</i></p> <p><i>For completion of bid documents please contact: SUPPLY CHAIN MANAGEMENT, Tel: 012 349 1510, Email: tenders@umalusi.org.za, Hours: 8am-4pm.</i></p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT	RFQ- 0001	2019-04-26 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OUTSOURCED INTERNAL AUDIT SERVICES</p> <p><i>Meeting/Briefing Session: WESTERN CAPE LIQUOR AUTHORITY 3 OLD PAARL ROAD SUNBEL BUILDING 3RD FLOOR BELLVILLE 7530</i> 11 April 2019, 10:00</p> <p><i>Bids obtainable from: WESTERN CAPE LIQUOR AUTHORITY 3 OLD PAARL ROAD SUNBEL BUILDING 3RD FLOOR BELLVILLE 7530, Payment Details: NONE, Notes: NONE.</i></p> <p><i>Post or Deliver Bids to: WESTERN CAPE LIQUOR AUTHORITY 3 OLD PAARL ROAD SUNBEL BUILDING 3RD FLOOR BELLVILLE 7530. SEALED ENVELOPE</i> <i>For technical information please contact: MR SELWYN ADAMS. Tel: 021 204 9722. Fax: N/A Email: SELWYN.ADAMS@WCLA.GOV.ZA. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: MR KARUSHAN GOVENDER, Tel: 021 204 9724, Fax: N/A, Email: KARUSHAN.GOVENDER@WCLA.GOV.ZA, Hours: 07:00 - 15:30.</i></p>	Western Cape: Western Cape Liquor Authority: FINANCE	LA 001 – 2018/ 19	2019-04-29 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to approve the appointment of a supplier for the supply of manufacturing, printing and supply of special envelopes to SITA for the SAPS, for a period of 3 years.</p> <p><i>Meeting/Briefing Session: Non-Compulsory Briefing Session on 209 April 2019 at 10:00am SITA Erasmuskloof, Auditorium 09 April 2019, 10:00. Non-Compulsory Briefing Session on 209 April 2019 at 10:00am SITA Erasmuskloof, Auditorium.</i></p> <p><i>Bids obtainable from: SITA website, Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA)., Payment Details: Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ.</i></p> <p><i>Post or Deliver Bids to: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</i> <i>For technical information please contact: Andisiwe Kunaka. Tel: 012 482 3293 Email: Andisiwe.kunaka@sita.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Andisiwe Kunaka, Tel: 012 482 3293, Email: Andisiwe.kunaka@sita.co.za, Hours: 08:00 to 16:30.</i></p>	National: State Information Technology Agency: ICT	RFB 1919/ 2018	2019-04-24 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF RIGGING, THIGH (HOLSTER MOUNTING) FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> SAPS: SCM: DATABASE OFFICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid closing date is extended with one (1) day due to late submission of bid document..</p> <p><i>Post or Deliver Bids to:</i> SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001</p> <p><i>For technical information please contact:</i> Lt Col Mohlala / Capt Botha. <i>Tel:</i> 012 841 7609. <i>Fax:</i> 012 841 7009 <i>Email:</i> MohlalaT2@saps.gov.za / BothaM@saps.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lt Col Damane, <i>Tel:</i> 012 841 7046, <i>Fax:</i> 012 841 7574 / 7071, <i>Email:</i> MamelloD@saps.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>Bid closing date is extended with one (1) day due to late submission of bid document. Bid document was ready and available on 2019-03-12. NB: Page 118 of the bid document (Checklist) has been rectified, the heading reading different item. Contact database office for rectified page 118 if not send to your company.</p>	<p>Gauteng: Department of Police: SAPS:SCM: PROCUREMENT MANAGEMENT</p>	<p>19/ 1/ 9/ 1/ 59TC (18):</p>	<p>2019-04-10 at 11:00</p>

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-02-22</p> <p>The SAAO is looking to purchase a highly specific echelle grating which is required for integration into a high-resolution spectrograph (HRS) that SAAO is constructing for use on its new 1-metre telescope, Lesedi.</p> <p>The closing date has been changed to 11:00 on Monday 1 April 2019. Any suppliers who have already submitted may resubmit a modified tender or leave their current bid for consideration.</p> <p><i>Meeting/Briefing Session:</i> No briefing session to be held. Document can be downloaded from www.saa.ac.za/echelle . No site meeting to be held.</p> <p><i>Bids obtainable from:</i> Document can be downloaded from www.saa.ac.za/echelle. Printed copies of the invitation document are available, with prior arrangement, from the reception at a cost of R100. Street address: Reception, SAAO Site, Observatory Rd, Observatory, 7925, <i>Payment Details:</i> Cash only</p> <p><i>Post or Deliver Bids to:</i> SAAO Site, Observatory Rd, Observatory, 7925 or email to bids@saa.ac.za.</p> <p><i>For technical information please contact:</i> Grant Southey. <i>Tel:</i> 021 4609376 <i>Email:</i> scm@saa.ac.za. <i>Hours:</i> Available office hours from 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> GR Southey, <i>Tel:</i> +27 21 4609376, <i>Email:</i> scm@saa.ac.za, <i>Hours:</i> Available office hours from 08:00-16:30.</p>	<p>Western Cape: National Research Foundation - South African Astronomical Observatory: Observatory, Cape Town</p>	<p>NRF/ SAAO/ 2018/ 018</p>	<p>2019-04-01 at 11:00</p>

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-15</p> <p>SUPPLY AND DELIVERY OF ONE OPTICAL FIBRE REFLECTOMETER TO CHARACTERISE OPTICAL FIBRE NETWORKS AND PHOTONIC SUBSYSTEMS USED FOR RADIO ASTRONOMY APPLICATIONS INCLUDING ALL TEST PERIPHERALS REQUIRED BY THE REFLECTOMETER, CALIBRATION, AND ROUTINE SERVICING SUPPORT. THE CONTRACT IS FOR A PERIOD OF FIVE YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SARAO Black River Park Offices on 25 March 2019 at 11:00am. SARAO Black River Park Offices, Times Media Building, 2 Fir Street, Black River Park, Observatory, Cape Town, 7925.</p> <p>Bidders will be able to dial in via videocon. The link for the videocon is : https://goo.gl/UBt4jY 25 March 2019, 15:00</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SARAO website at http://www.ska.ac.za/tenders/</p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, 1st Floor, SARAO Black River Park Offices, Times Media Building, 2 Fir Street, Black River Park, Observatory, Cape Town, 7925</p> <p><i>For technical information please contact:</i> Mr. R Julie. <i>Tel:</i> 021 506 7300 <i>Email:</i> rjulie@ska.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO SKRF 001 2019	2019-04-05 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-08</p> <p>Outright purchase of Centrifuge for Gauteng region with service and maintenance for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: Main Conference Room National Health Laboratory Service 1 Modderfontein Road 19 March 2018, 10:00. VENUE: Compulsory Briefing session: Main Conference Room National Health Laboratory Service 1 Modderfontein Road.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB133/ 18/ 19	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-08</p> <p>PLACEMENT OR OUTRIGHT PURCHASE OF FULLY AUTOMATED STAND ALONE ANALYSER CONNECTED TO THE MAIN LIS, ANALYSER TO ACCOMMODATE SEROLOGY TESTS, IN LINE WITH THE SPACE AVAILABLE IN THE CONSOLIDATED LABORATORY AT THE BARAGWANATH HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: meet at NHLs main reception first floor building Chris Hani road Baragwanath hospital 27 March 2018, 10:00. VENUE: Compulsory Briefing session: meet at NHLs main reception first floor building Chris Hani road Baragwanath hospital.</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	RFB147/ 18/ 19	2019-04-12 at 11:00
<p>Original Publication Date: 2019-03-08</p> <p>PLACEMENT OF FULLY INTEGRATED AUTOMATED SEROLOGY ANALYSER WITH SERVICE AND MAINTENACE FOR A PERIOD OF (3) THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: Main Conference Room National Health Laboratory Service 1 Modderfontein Road 29 March 2018, 10:00. VENUE: Compulsory Briefing session: Main Conference Room National Health Laboratory Service 1 Modderfontein Road.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLs, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLs main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB171/ 18/ 19	2019-04-12 at 11:00
<p>Original Publication Date: 2019-03-08</p> <p>Outright purchase of Centrifuge for Gauteng region with service and maintenance for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: Main Conference Room National Health Laboratory Service 1 Modderfontein Road 19 March 2018, 10:00. VENUE: Compulsory Briefing session: Main Conference Room National Health Laboratory Service 1 Modderfontein Road.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLs, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLs main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB133/ 18/ 19	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-08</p> <p>Placement of Flow Cytometer analyser for Doctor George Mukhari and Tshwane Academic District for a period of (3) years</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory briefing session: Main Conference Room, National Health Laboratory Service 1 Modderfontein Road 25 March 2018, 10:00. VENUE: Compulsory briefing session: Main Conference Room National Health Laboratory Service 1 Modderfontein Road.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB145/ 18/ 19	2019-04-05 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-01</p> <p>TKZN Tender No. TKZN03/2019 : TKZN intends to appoint a marketing service agency to provide integrated marketing services aligned to the TKZN'S 2014-2020 strategy and annual performance plans for period of twelve months.</p> <p>There is only one Tender advertised under this Tender number and it is for (12) months only. The second Tender for three years advertised in Government printing on 01 March 2019 was in error.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 2nd floor, Ithala Trade Center(29 Canal Quay) Road , Durban Waterfront, <i>Notes:</i> Application must be submitted in a sealed envelope on which.</p> <p><i>Post or Deliver Bids to:</i> 2nd floor, Ithala Trade Center(29 Canal Quay) Road, Durban Waterfront. Application must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (29 Signal) Road, Durban Waterfront.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Marketing	TKZN: 03/ 2019	2019-03-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-01</p> <p>TKZN Tender No. TKZN01/2019 advertised in Government Gazette of the 01 March 2019 stated in error that the term of the contract was 36 months however the contract is only for 12 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 2nd floor, Ithala Trade Center(29 Canal Quay) Road , Durban Waterfront, <i>Notes:</i> Application must be submitted in a sealed envelope on which.</p> <p><i>Post or Deliver Bids to:</i> 2nd floor, Ithala Trade Center(29 Canal Quay) Road, Durban Waterfront. Application must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (29 Signal) Road, Durban Waterfront.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Public Relations	TKZN: 01/ 2019	2019-03-29 at 12:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-22</p> <p>ZNTL 03787:WIMS067923:Dundee: Department of Health: Regional Laundry: Boiler Refurbishment and maintenance. The advertisement which appeared in the Tender Bulletin on 22 March 2019 for the same project did not indicate required CIDB grading. Kindly note that the required CIDB grading is 7ME or higher.</p> <p><i>Meeting/Briefing Session:</i> Bidders to note that the site briefing is compulsory. 05 April 2019, 11:00. Dundee Regional Laundry, 6 Watt Road, Dundee, 3000.</p> <p><i>Bids obtainable from:</i> KZN :Department of Public Works: 191 Prince Alfred Street, (OR Tambo House) Pietermaritzburg during working hours 09h00 to 15h00pm at a non-refundable cost of R450.00, <i>Payment Details:</i> Branch code: 632005 Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005, Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, (O R Tambo House) Pietermaritzburg during working hours 9h00 am to 15h00 pm.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00 at the lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Mzamo Zondi. Tel: 033-355 5407. Fax: n/a Email: n/a. Hours: 09h00 to 15h00pm.</p> <p><i>For completion of bid documents please contact:</i> Tender enquiries, Tel: 033 -355 5455/355 5561, Fax: n/a, Email: n/a, Hours: 09h00 to 15h00pm.</p> <p>Only Bidders who are are CIDB grading 7ME or higher will be eligible to bid.</p>	KwaZulu-Natal: Department of Public Works: Professional Services	ZNTL 03787W	2019-04-23 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-15</p> <p>Appointment of a suitable panel of twenty (20) institutions of higher learning, further education and training colleges and accredited training providers to conduct training colleges and accredited training providers to conduct training for all employees including councilors for a period of three (03) years for the Independent Communication Authority of South Africa on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 02 April 2019, 11:00. ICASA</p> <p>350 Witch-Hazel Avenue, Eco point Office Park, Eco Park, Centurion, 0169.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA</p> <p>350 Witch-Hazel Avenue, Eco point Office Park, Eco Park, Centurion, 0169. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue, Block C, Eco point Office, Park</p> <p>Eco Park, Centurion, 0169 before or on the closing date</p> <p><i>For technical information please contact:</i> Johannes (Jowi) Molomo. Tel: 012 568 3810 Email: Jmolomo@icasa.org.za. Hours: 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes (Jowi) Molomo, Tel: 012 568 3810, Email: Jmolomo@icasa.org.za, Hours: 08:00 - 16:30.</p> <p>The bid will be evaluated on:</p> <p>(a) submission of the required documents</p> <p>(b) functionality</p> <p>(c) and on PPPFA preference points system.</p> <p>Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation.</p> <p>The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Human Resources	ICASA 03/ 2019	2019-04-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-22</p> <p>Appointment of a panel of eight (8) service providers to render car hire and related services to Statistics South Africa (Stats SA) for a period of thirty-six (36) months.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, South Africa</i></p> <p><i>For completion of bid documents please contact: bid office, Tel: 012-310 4768/8940/2114/6910/6978/8359, Email: bidoffice@statssa.gov.za, Hours: 07:30 - 16:00.</i></p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 011/ 18	2019-04-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-01</p> <p>The Department of Local Government (DLG) requires a Service Provider for the development, customise and roll-out of the Citizen Engagement mobile Application to twelve (12) Municipalities in the Western Cape.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: 8th Floor, 80 St Georges Mall, Waldorf Building, Cape Town, 8001, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: Ground Floor, 80 St. Georges Mall, Waldorf Building, Cape Town, 8001. Proposals must be placed in a sealed envelope with the reference number on the front and the prospective service provider's name and address at the back. Proposals must be deposited in the blue tender box clearly marked "Local Government" that is situated in the foyer / passage of 80, St Georges Mall, Waldorf Building, Cape Town 8001 on or before the 12 April 2019 at 11H00 AM."</i></p> <p><i>For technical information please contact: Mr S Mngxe. Tel: n/a. Fax: n/a Email: Lg.Finance@westerncape.gov.za. Hours: 07h30 - 15h00.</i></p> <p><i>For completion of bid documents please contact: Ms B Ohlson / Mr S Bassadien, Tel: n/a, Fax: n/a, Email: Lg.Finance@westerncape.gov.za, Hours: 07h30 - 15h00.</i></p> <p>This information is for the attention of all prospective bidders who attended the compulsory briefing session on Monday 18 March 2019. The new closing date and time is 12 April 2019 at 11:00 am..</p>	Western Cape: Department of Local Government: Supply Chain Management	LG 02/ 2018/ 2019	2019-04-12 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 32/ 18	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE DEEP CLEANING SERVICES IN THE NEW FORESTRY MANAGEMENT REGIONAL OFFICES IN THE EASTERN CAPE FOR A PERIOD OF THREE (3) YEARS.	<ol style="list-style-type: none"> 1. Uyakhazimla Trading 2. M-JNR and Olwethu Consulting 3. Ubuthina Trading Enterprise 4. Lisentabeni Holdings (Pty) Ltd 5. Ponny2do Cleaning Services 6. Fresh and Clean Laundromat 7. Kaysers Office Equipment and Stationery Supplies 8. Moving Wheels Trading and Cleaning Services

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 31/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF LANDCARE FACILITATION COURSE FOR THE DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERIES.	SINELIZWE JAIRA CONSTRUCTION AND PROJECTS MOLEKANA DEVELOPMENT CC SOUTH AFRICAN DEVELOPMENT ASSOCIATION MUSTARD SEED TRADING THUSO ENVIRO AND AGRIC DEVELOPMENTS

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 30/ 18	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER SOIL FERTILITY EQUIPMENT TO THE DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERIES.	Vhasane Cleaningand Building Enterprise CC; Group Effort Worx; G Seal Trading;; Goodspeed Environmental Services; Intellicomp (Pty) Ltd; Kellior Pty (Pty); Shyba General Supply (Pty) Ltd; Corporate Work Distributors; Defaince Wealth Managers; Aqualitytic (Pty) Ltd; Phfendo Trading Enterprise.

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 37/ 18	Appointment Of A Service Provider To Supply And Deliver Water Tanks To Junior Care Land Care Projects	1 TS Enterprises, 2 Mokgaga Projects cc, 3 Phendo Trading enterprise, 4 Mokgethwa 2 Investments Pty Ltd, 5 Amawakawaka Homes; 6 Mukoma Technology, 7 Valobex306, 8 Callout Projects Pty Ltd, 9 Omangena Ngophahla Pty Ltd, 10 Mpilo Ephambili Pty Ltd; 11 Tshago-fatso Maphosa, 12 Tshabalala Bezuidenhout Solutions, 13 DA Elite SV Pty Ltd, 14 Balimi Solutions Pty Ltd; 15 Raah Trading Enterprise cc, 16 Tshapang Africa, 17 Sego Holdings, 18 Mashikara Mphahlele, 19 Samakgopa Projects; 20 Phetolina Consulting Pty Ltd, 21 Klinnie M Malatji, 22 Eco Rhythm Management Pty Ltd, 23 Bathopele Traders cc; 24 Mbalezinhle investments Pty Ltd, 25 Mupo Wastu Environmental Consultant, 26 Bidela Forbes Group, 27 Bosigogare Construction and Developer, 28 Mozab Investments cc, 29 Africa Tanks, 30 Dipelo Tsa Basadi Pty Ltd, 31 Thume Trading Enterprise; 32 Shidila Trading enterprise, 33 Knollies Technologies, 34 Kheropole Trading and Projects, 35 Knola Construction and Trading; 36 JKM Business Solutions Pty Ltd, 37 Kganchi Phaswana Construction Pty Ltd, 38 SIR J Logistics, 39 Thepe General Trading; 40 Afrisource Consulting, 41 Defiance Wealth Managers, 42 Nobomi trading Pty Ltd, 43 Vutivi Multi Global Enterprise Pty Ltd; 44 Ngwato Wa Mphela Agricultural Training Services, 45 Lus 63 Construction Services Pty Ltd, 46 Da Elite SV Pty Ltd; 47 Numaggz Pty Ltd, 48 Royi Empire holdings Pty Ltd, 49 Every Occasion Events, 50 Themba Ndumo, 51 Logmex Global Trading Pty Ltd, 52 Amba General Trading Pty Ltd, 53 Jolitane Trading & Projects, 54 Jacfrey trading and Projects, 55 Samidah Business Enterprise; 56 Thalesa Transport & Projects Pty Ltd, 57 Brightroot Pty Ltd T/A Acutrade, 58 Nhlo Lwami Pty Ltd, 59 Nerm Power Engineering Solutions, 60 Dubaas trading Enterprise Pty Ltd, 61 Tshipienchonoto Trading & Projects, 62 Masoka Trading, 63 JV Agri Solutions Pty Ltd, 64 Shyba General Supply Pty Ltd, 65 Mahlote Construction and Projects, 66 Bluecherry Enterprise, 67 Athiwethi Projects Pty Ltd; 68 Diphororo Consulting Pty Ltd, 69 Lebowa Tanks and Projects cc, 70 Nedtex 413 cc, 71 La-Mmatau Construction and Projects; 72 Intellicomp Pty Ltd, 73 MGP Block brothers Group, 74 Brandnel Engineering and Projects Pty Ltd, 75 Mso- Ndilli Trading; 76 Premicom Pty Ltd, 77 Face of Earth trading and Projects 10, 78 Nug Holdings Pty Ltd, 79 Madama Construction Pty Ltd; 80 Raunney Trading & Services Pty, 81 MP Mziyako Trading and Projects Pty Ltd, 82 Phetogo Trading and projects Pty Ltd; 83 Beags Business Solutions Pty Ltd, 84 Koko Lodi Pty Ltd, 85 Tshamaano Makuya - I and I Holdings Pty Ltd, 86 Umusawami Trading; 87 Ruthekho training Academy, 88 Koko Expert J.V Nikola Capital, 89 Masase Creations, 90 Ndi Tshi Group, 91 Just Breeze General Trading, 92 MMK Innovations Pty Ltd, 93 Jaaziel Innovation and Projects, 94 Prudential Civil Building and Electrical Construction; 95 Alomna Construction and Plant Hire, 96 SMME's Contractors Haven Pty Ltd, 97 Nkondzo Business Enterprises Pty Ltd ; 98 Vanquish Degreaser, 99 Skosana Properties, 100 Hamisi Logistics, 101 TM 1868 Commodities Pty Ltd, 102 Mata Holdings ; 103 Nyatsiri Trading Enterprise, 104 Lotheni Traders, 105 H.L Nkabi and Sons Trading, 106 Lip-Madiba-SA trading and Projects; 107 Finventure, 108 Leago Environmental Projects, 109 Lethumusa Trading Enterprise CC, 110 Aridco Pty Ltd, 111 Vukukhambe transport and Trading Pty Ltd, 112 Innovations and Solutions, 113 Abednigo's transport and Projects, 114 Marhololo Trading CC; 115 Wagga trading & Projects Pty Ltd, 116 Leberic General Trading and Supply, 117 Skhenjana events and Catering Co Pty Ltd; 118 Oraka Logistics and Projects Pty Ltd, 119 Setula Safety Group, 120 Bogoshi Magoshi Trading and Projects, 121 Kgakwana Trading, 122 Chezter Trading, 123 Maraweb Pty Ltd, 124 Letodi Feeds and Agri Services Pty Ltd, 125 Jenesis Trading Pty Ltd; 126 Magoje Business Enterprise, 127 MSBR Sedtrade JV Pty Ltd, 128 Usena Trading Pty Ltd, 129 Londwa Group, 130 Letsema Group Holding Pty Ltd, 131 K2017026562 (South Africa) Pty Ltd T/A Ilanga Projects Pty Ltd, 132 Gau Flora cc, 133 Bomoitshepi Pty Ltd, 134 Bungela Sons Trading and Projects Pty, 135 BD IT Solutions cc, 136 Hermpo Trading Enterprise, 137 GG Consumables and Projects Pty Ltd, 138 Norati Enterprises Unlimited, 139 Mongetane Trading, 140 African Seeds Group Pty Ltd, 141 GID Holdings, 142 Vumani Lindi Themba Projects & Trading T/A VLT Projects, 143 Mediquip and Chemical Suppliers, 144 Ramagwana Fabrics, 145 Kheletise Trading Enterprise,

		<p>146 Red NS Holdings Pty Ltd, 147 Milarozest Pty Ltd, 148 Mamorwa Trading and Projects Pty Ltd, 149 Kenglo Holdings, 150 Daitshwana holdings Pty Ltd, 151 Vahlave Trading and Projects Pty Ltd, 152 MP's Training and Skills Development Pty Ltd, 153 Mukhezo IT Consulting Pty Ltd, 154 Preray Investments, 155 Rosinah Holdings Pty Ltd, 156 Ekhath Holdings, 157 Phablo's 3P Trading and Project Pty Ltd, 158 Dassy Clothing CC, 159 Xilalelo Project Managers, 160 Molaba Investment corporation Pty Ltd; 161 Ranoto FK Trading, 162 Avanna Industrial solutions Pty Ltd, 163 Murangu-Muvuledzi Trading and Projects, 164 NRB Piping Systems Inland Pty Ltd, 165 Eben Holdings & Projects Pty Ltd, 166 Kagiso Nkadameng Business Enterprise, 167 Tshepang Moshiane and Projects, 168 Geri trade & general Projects, 169 Mt2K Trading & Projects Pty Ltd, 170 Two Sets Services Pty Ltd, 171 Khombhoza Group Pty Ltd, 172 Edmon Group Pty Ltd, 173 Lwake Investments, 174 N and C Civils, 175 Heiress Trading Enterprise, 176 Hubyana Holdings, 177 Nkaziumelo Pty Ltd, 178 Twelve Avenue Trading, 179 Mulas Empire Group Pty Ltd, 180 Innova 8 Solutions Pty Ltd; 181 Mfukuli Traders, 182 Generation 18 Group Pty Ltd, 183 Vhasane Cleaning catering and Building Enterprise CC, 184 Mhlodipula Enterprise Pty Ltd, 185 FJ Financial Services and Trading, 186 Yatro enterprise, 187 La-Kwekwe Construction and Multi Projects; 188 Zwonaka Training and Projects, 189 Letsogo Trading Enterprise, 190 Maboka Investment Capital, 191 Agro Tractor House Import and Export, 192 Duys Plastics Industries, 193 Mpilo D General Trading, 194 Welwes Projects T/A Ekk Projects, 195 Leago-Khumo Pty Ltd, 196 Stuffworks Projects Pty Ltd, 197 Nerupah Holdings & Project, 198 Inviron Water Care, 199 Bannico Trading Pty Ltd, 200 L-O Thamaga and Son's Trading Enterprise, 201 Shilego Skills Institute, 202 Itabiro Investments cc, 203 Vakunda Trust, 204 Mashicolo Pty Ltd, 205 Baxosat consulting, 206 Ntlane Consulting Pty Ltd, 207 Madiba Business Solutions Pty Ltd, 208 Innoes Builders & Properties Pty Ltd, 209 Crispy Multy Projects, 210 Easter Fire and Safety, 211 Bonang Radithhare Agro Processing and Acquisition, 212 Watchword Trading and Projects, 213 Mbulukusha Construction and Projects, 214 Ntaka Obusi Pty Ltd, 215 Amathuba Cleaning and Gardening Services, 216 Kings of Royalty Trading CC, 217 Tucopro Pty Ltd, 218 Modulagae Trading Pty Ltd, 219 Abbafada Holdings Pty Ltd, 221 Tshimollo Ya Lesedi, 222 JM Eco Trading, 223 Vinrhu Trading Pty Ltd, 224 Siphomano Projects, 225 Mmina Tlou Holdings Pty Ltd; 226 Mkgongoa Agriculture Gardening Enterprise, 227 Introspect Trading and Projects, 228 Mahlogo Wa Pheladi Business Enterprise; 229 Megras CC, 230 Go-Salo Multi Service and Stationery, 231 Telgopart Pty Ltd, 232 Tiani Projects Pty Ltd, 233 Evely building Enterprise and Projects, 234 Ndimma Zac Trading Pty Ltd, 235 Rongfree Pty Ltd, 236 Vhafuri Projects Pty Ltd, 237 Mavhavaza Farming and Projects, 238 2 Shall Become Pty Ltd</p>
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SUPPLIES: COMPUTER EQUIPMENT**NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2018 - 19: 05	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND SUPPORT OF A COMPUTER NUMERICAL CONTROL (CNC) MACHINES FOR THE MECHANICAL DIVISION AT ITHEMBA LABS FOR EIGHT YEARS	<ol style="list-style-type: none"> 1. LEAD MACHINE TOOLS (PTY) LTD 2. PUMA MACHINE TOOLS 3. DENOL MACHINE TOOL SERVICES AND SUPPLIES

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 33/ 18	Appointment of a service provider to provide normal cleaning services in the new forestry management regional offices in the Eastern Cape for a period of three (3) years.	1. Afrisource Consulting; 2. Altar Sunlight Construction and Projects (Pty) Ltd; 3. Mdelezane (Pty) Ltd; 4. Taraja Facility Management (Pty) Ltd; 5. BTRI Trading Group; 6. Mtshicks Trading Enterprise; 7. Palmridge Community Development and Projects Co-Op; 8. Amacubungulashe and Sons Trading; 9. Uyakhazimla Trading; 10. Monabo Hygiene Services; 11. Upview General Trading; 12. PVZ Security and Cleaning Service cc; 13. Masana Hygiene Services; 14. Lisentabeni Holdings (Pty) Ltd; 15. Intsika Services Group; 16. Easy Day Cleaning and Services; 17. Prizola Trading Enterprise; 18. M-JNR and Olwethu Consulting; 19. Ngqutura Transport Services cc; 20. Ponny2do Cleaning Services JV with AGBP Solutions; 21. Intongayekhaya General Trading; 22. Lekang Projects and Security Services.

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2018- 009F	CGS-2018-009F:Appointment of a Preferred-list of Civil Engineering Consultants for rendering professional civil engineering services for closure of mine openings and prevention of water ingress into mined out areas.	NO Name of Bidder BBBEE Level 1 MVE Consulting Engineers 1 2 Beal Africa (Pty) Ltd 2 3 Kitso Botlhale Consulting Engineers 1 4 Ubona Engineers 4 5 MUK Consulting CC 1 6 Civstruct Consulting Engineers CC 1 7 Nyeleti Consulting (Pty) Ltd 1 8 222M Consulting Engineers (Pty) Ltd 1 9 TLS Infrastructure Projects and Managers 1 10 Mapoxe Consulting Engineers 1 11 Dricon Trading 2 1 12 Hi End Group (Pty) Ltd 1 13 SRK Consulting 2 14 Development and Engineering Consultants (Pty) Ltd 2 15 Izingondla Engineering (Pty) Ltd 1 16 MEM Consulting (Pty) Ltd 1 17 Vinique Africa (Pty) Ltd 1 18 CSM Consulting Services (Pty) Ltd 3 19 Element 2030 (Pty) Ltd 1 20 Thoka Geosciences 1 21 Zitholele Consulting Pty Ltd 2 22 Ajayi-Jantjies-Adams and Associates CC 1 23 Diges Group CC 2 24 Sizeya Consulting Engineers 1 25 Mokona Consulting Engineers 1 26 Molemo Consulting Engineers 1 27 Chawe Infrastructure Technologies CC 1 28 Rede Engineering and Management Solutions (Pty) Ltd 2 29 Phunga Consulting Engineers CC 1 30 Mkona Consulting Engineers (Pty) Ltd 1 31 Blue Quartz International Consulting Engineers and Project Managers (Pty) Ltd 1 32 Sekhukhune and Associates CC 1 33 Profteam CC 4 34 IX Engineers 1 35 UWP Consulting (Pty) Ltd 1 36 Morula Consulting Engineers and Projects Managers 1 37 Pule Ramasimong Development Consultant and Projects Managers 1 38 Khonza Zimnyama Projects JV 2 39 Africa Engineering Consulting Services 1 40 Lilibara Projects (Pty) Ltd 1 41 Drop Dot (Pty) Ltd 1 42 WPFUXI Projects (Pty) Ltd 1 43 Zonk Engineering Consultants 1 44 Nalco Engineering and Projects 1 45 Modula Qoha Consulting 1 46 Aqua-Amanzi Engineering Solution (Pty) Ltd 1 47 Margad Group Non Compliant 48 SMEC 1

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 33/ 18	Appointment of a service provider to offer mixed farming course for the training of the trainers	<ol style="list-style-type: none"> 1. Blonding Trading and Projects 2. Buhle Farming and Services 3. Mastard Seed Training 4. J.V.Veejay Associates (Pty)Ltd & Mmmakau Trading Institute (Pty)Ltd 5. Silalele Consultants (Pty) Ltd 6. Ngwato wa Mphela Agricultural Training Services 7. RSF (Pty)Ltd 8. Impumelelo Agribusiness Solutions (Pty)Ltd 9. Agodirwe 78 (Pty) Ltd 10. Mortaboard Solutions 11. Kwindla Institute of Learning and Consulting 12. Bjala Ubune Constructions and Electronics 13. Tshwane Training Institute 14. Skills Fusion 15. Lungile Mchunu Constancy 16. South African Corporate Training Association 17. Mphekgwane Business Development cc 19. Bruca Global Development 20. Molekana Development cc 21. Ribolla Learning Academy 22. FRN Lesedi Organic Farming Development 23. Bright Future General Trading and Projects

SERVICES: BUILDING**EASTERN CAPE: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
RFP/ T 07- 2018/ 19	Invitation to tender for rental office space for the Seda Nelson Mandela Bay Branch Office in Port Elizabeth, Eastern Cape for a period of three (3) and five (5) years	<ol style="list-style-type: none"> 1 TRIBUGENIX (PTY) LTD 2 STHATHU FUNDING (PTY) LTD 3 REOTIC (PTY) LTD (Tender 1) 4 REOTIC (PTY) LTD (Tender 2) 5 SKG AFRICA (PTY) LTD (Tender 1) 6 SKG AFRICA (PTY) LTD (Tender 2) 7 SKG AFRICA (PTY) LTD (Tender 3)

SERVICES: ELECTRICAL**NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 02/ 2019	SUPPLY AND INSTALLATION OF WATER COOLERS FOR THE GPAA	<ol style="list-style-type: none"> 1. Pureau-The water and coffee co. 2. 62 Waters 3. Hamisi Logistics 4. Dumza Logistics 5. Sustainable Prosperity 6. Patanza Infrastructure 7. Thula and Cindy's Trading Enterprise 8. Water HQ 4 LIFE 9. Shittle PHD Pty Ltd 10. Lutak Consulting cc 11. Tshwaratsotsi Security and Cleaning cc

SERVICES: PROFESSIONAL**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 086	BOTHAVILLE POLICE STATION: REPAIR CRACKED WALLS, PARAMETER LIGHTS & PARAMETER FENCING (STRUCTURAL ENGINEERING)	PHUNGA CONSULTING ENGINEERS R 2 011 844,45; GOLDEN MILE TRADING T/A NALA CONSULTING R 2 218 716,74; ATI AFRICA CONSULTING ENGINEER R 1 985 321,43; ELEMENT CONSULTING ENGINEERS R 1 124 781,82; MAKONE CONSULTING ENGINEERS R 2 689 119,86; AJAYI JANTJIES ADAMS & ASSOCIAT R 1 184 106,87; DEVELOPMENT & ENGINEERING CONSU R 1 932 346,70; LIMGROUP CONSULTING JV TIRIMHARE R 1 398 686,18; MHANDZU CONSULTING & PROJECTS R 1 540 475,83; BVI CONSULTING ENGINEERS F-S R 1 465 725,83; MEKAN ENGINEERING SERVICES R 2 038 634,44; PROFTEAM CC R 1 838 037,12;; BAKONE CONSULTING ENGINEERS R 1 743 555,14; IX ENGINEERS INFRASTRUCTURE R 1 584 515,48; INDYEBO ENGINEERING & PROJECT R 1 375 686,18; MDCC PTY LTD R 1 703 305,14.
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 083	BOTHAVILLE POLICE STATION: REPAIR CRACKED WALLS, PARAMETER LIGHTS & PARAMETER FENCING (ELECTRICAL)	BVI CONSULTING ENGINEERS F-S R 3 769 597,65 MEKAN ENGINEERING SERVICES PTY R 1 725 757,98 HAMBISA ENGINEERING R 1 985 321,43 INGCALI CONSULTING ENGINEERS R 1 382 185,81 INDYEBO CONSULTING SERVICES R 1 382 185,81 MOTLA CONSULTING ENGINEERS R 2 136 105,34 MED-TECH ENGINEERS R 2 010 452,08 MODITI CONSULTING ENGINEERS R 1 759 145,57 DFR KWAKUDI (RF) PTY LTD R 2 010 452,08 GOLDEN MILE TRADING 519 T/A NALA R 2 261 758,69 HAMSA CONSULTING ENGINEERS R 2 301 705,34 PROFTEAM CC R 1 551 434,81 IX ENGINEERS PTY LTD R 1 759 145,57 BAKONE CONSULTING ENGINEERS R 1 759 145,57

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 29/ 18	THE APPOINTMENT OF A SERVICE PROVIDER ON A 36 MONTHS CONTRACT AS A PROJECT MANAGER FOR THE IMPLEMENTATION OF THE NATIONAL SKILLS FUNDS PROJECT ON TRAINING, MENTORSHIP OF SMALLHOLDER/SMALL S	<p>South Africa Advanced Skills Institute</p> <p>Chippa Training Academy (Pty) Ltd</p> <p>The Transformation Legacy</p> <p>Zion Human Resources Consultants (Pty) Ltd</p> <p>Mtiya Dynamics (Pty) Ltd</p> <p>Boikgantsho Consulting and Events (Pty) Ltd</p> <p>NTL Baraka EW-Farming and Tourism</p> <p>Naked Studies South Africa (Pty) Ltd</p> <p>South African Youth Movement</p> <p>Central University of Technology (CUT)</p> <p>Temnotfo Training CC</p> <p>Mothompegi Management Consultants and Projects</p> <p>Datacomb JV</p> <p>Southern African Institute of Learning</p> <p>Land Breeze trading 647 T/A Landbreeze Agribusiness</p> <p>VPK Business Venture</p> <p>Kanyenawe Trading and Consultation</p> <p>Siyafundatta</p> <p>Media Works Interactive Tutor Cape (Pty) Ltd</p> <p>Better Best Skills Development (Pty) Ltd</p> <p>College of Sustainable Agriculture</p> <p>Silalele Consultants (Pty) Ltd</p> <p>Agricultural research Council</p> <p>Tshisimani Holdings</p> <p>AgriMegalo Consulting (Pty) Ltd</p> <p>Eastern Cape Agricultural Training Providers Association NPC</p> <p>Zwelakhe Business Solutions (Pty) Ltd</p> <p>EL-Cher Consulting (Pty) Ltd T/A Integrated Business Solutions</p> <p>Training at Work (Pty) Ltd</p> <p>Talent Emporium Academy (Pty) Ltd</p> <p>JV Kgomo-Lesiba Investments</p>

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COGTA T12/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO PREPARE A DRAFT BILL ON FIRE SERVICES OVER A PERIOD OF 12 MONTHS	2019-02-15	NOMVULA NTULI, Tel: 012-334-0820

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: DOD LOGISTIC SUPPORT FORMATION, PRETORIA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- G- 080-2018	Appointment of a Service Provider for the Culling of Excess Game at Various Military Bases.	2018-08-14	Colonel S. Simonse or Major A.A. Mapolisa, Tel: (012)671-031/0097/0844398316
CPSC- B- G- 138-2018	Supply and Delivery of Medals and Decorations for Human Resources Division. (Procurement Plan Number: DOD PROC PLAN 18-19/ 698)	2018-10-15	Lieutenant Colonel O.M. Sebakwane, Tel: (012) 339-5556/078 178 9011

GAUTENG: DEPARTMENT OF POLICE: SAPS:SCM: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 67TC (18):	MANUFACTURING, SUPPLY AND DELIVERY OF EPAULETTE RANK BADGES FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	2018-11-27	LT COLONEL DAMANE, Tel: 012 841 7046

GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: SECURITY RISK MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 124/ 2018	TERMS OF REFERENCE MAINTENANCE OF SECURITY OPERATIONAL CENTRE	2018-10-05	Hlamalani Masetoni, Tel: 011 355 8126

GAUTENG: ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY: HEAD OFFICE/JHB

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EWSETA004/ 2018	Cancellation of a tender advertised for the Provision of Security Services	2018-06-19	Dickson Kutsawa, Tel: 0112744700

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EWSETA006/ 2018	Cancellation of a tender advertised for the Provision of Cleaning Services	2018-06-19	Dickson Kutsawa, Tel: 0112744700

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPA 06/ 2019	PROVISION OF SECURITY SERVICES AT DURBAN AND PIETERMARITZBURG	2019-04-10	William Ramoroka, Tel: 0123193476

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC002/ 2018- 19	Cancellation for the appointment of a service provider to develop & implement an electronic board pack solution	2018-08-27	Stephen, Tel: 011 656 1797
MHSC010/ 2018- 19	Cancellation of an appointment of a service provider to render translations services	2018-12-14	Stephen, Tel: 011 656 1797
MHSC014/ 2018- 19	Cancellation of an appointment of a service provider for the provision of Information Technology Disaster Recovery Solution for the Mine Health and Safety Council for the period of 24 months	2018-12-14	Stephen, Tel: 011 656 1797

GAUTENG: ROAD ACCIDENT FUND: PUBLIC ENTITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RAF/ 2017/ 00055	The RAF invites a suitably qualified Forensic firms to be listed on the Panel of Forensic Experts. The service provider should be suitably qualified and experienced to deliver the scope of work outlined for the period of five (5) years.	2017-10-19	Ntsako Baloyi, Tel: 0126492023
RAF/ 2018/ 00026	The RAF hereby invites experienced, suitably qualified service providers to provide leasing of office space for Durban Regional Office for a period of five (5) years.	2018-07-17	Ntsako Baloyi, Tel: 0126492023

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ T11- 2018/ 19	The Small Enterprise Development Agency seeks to appoint a suitably qualified and experienced local South African Company/ Service Provider who will provide Seda with a fully rentable IP based Security System Solution for a contracting period of 12 months	2019-02-18	Sandy Wright, Tel: 012 441 1218

GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: BIOSYSTEMATICS & RESEARCH COLLECTIONS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANBI: G319/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY A DIGITAL ZOOM MICROSCOPE TO THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI).	2019-02-15	Nomsa Mathebula, Tel: 012 843 5033

GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: NATIONAL ZOOLOGICAL GARDEN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANBI NZG: 316/ 2018	APPOINTMENT OF FOUR (4) SERVICE PROVIDERS TO SUPPLY AND DELIVER VARIOUS FROZEN FISH AS AND WHEN REQUIRED FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) TO THE NATIONAL ZOOLOGICAL GA	2018-12-14	MONICA THAPELI, Tel: Monica.Thapeli@sanbi.org.za
SANBI NZG: 314/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) TO THE NATIONAL ZOOLOGICAL GARDEN: MOKOPANE BIODIVERSITY CONSERVATIO	2018-12-03	MONICA THAPELI, Tel: 012 339 2746

GAUTENG: SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HO/ 1004/ 2018/ 01	Appointment of service providers to provide Banking and Related Services to SANRAL	2018-03-23	B Mathebula, Tel: 012 844 8200

GAUTENG: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 122TR (17/ 18)	SUP AND DEL OF A DUAL VIEW SIMULTANEOUS INDUCTIVELY COUPLED PLASMA OPTICAL EMISSION SPECTROMETER INCLUDING TRAINING AND COMMISSIONING ON A ONCE OFF BASIS AND MAINTENACE FOR THREE (3) YRS FORENSIC	2018-02-20	M MARNEY, Tel: 012 841-7568

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 1904/ 2018 LG	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER BLANKETS TO PROVINCIAL DISASTER MANAGEMENT CENTRE (PDMC) FOR A PERIOD OF THREE (3) YEARS	2018-11-13	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 1911/ 2018 LG	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND INSTALL LIGHTNING CONDUCTORS IN THE PROVINCE FOR A PERIOD 3 YEARS	2019-01-15	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 1918/ 2018 LG	APPOINTMENT OF SERVICE PROVIDER TO RENDER HYGIENE SERVICES AT COGTA OFFICES (11 SITES:) FOR A PERIOD OF 36 MONTHS	2019-01-10	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 1924/ 2018 LG	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE OUTSIDE BROADCASTING SERVICES TO THE DEPARTMENT FOR A PERIOD OF 3 YEARS	2019-01-16	

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 5529/ 2017- H	THE SUPPLY AND DELIVERY OF NUCLEAR MEDICINE CONSUMABLES FOR INKOSI ALBERT LUTHULI HOSPITAL AND KING EDWARD VIII HOSPITAL .KINDLY REFER TO www.kznhealth.gov.za FOR THE LIST OF ITEMS CANCELLED		

KWAZULU-NATAL: TRANSPORT KWAZULUNATAL: COST CENTRE , IXOPO

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 3737T/ 3/ 3/ 224-5/ 1209- 1/ 2018T	ROAD SAFETY PROJECTS VULINDLELA AREA OFFICE KZ224-5	2018-11-12	MR BM NGCOBO, Tel: 033 330 3314
ZNT3737T/ 3/ 3/ 222/ 9280/ 2018T	THE REGRAVELLING OF L805 AND L777 IN THE VULINDLELA AREA OFFICE (KM 0.0 - KM 2.53)	2018-11-12	MR N BHENGU, Tel: 033 330 3314
ZNT3737T/ 3/ 3/ 222-3/ 1209/ 2018T	ROAD SAFETY PROJECT VULINDLELA AREA OFFICE KZ222-3	2018-11-12	MR X XABA, Tel: 033 330 3314

LIMPOPO: LEPELLE NORTHERN WATER: SCM UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LNW 19/ 18/ 19	Appointment of Multi- Disciplinary or Consortium Professional Engineering Services- Mopani District Municipality Water and Sanitation Revitalization Programme- Nandoni Nsami Pipeline Construction Continuation	2019-03-22	Mr. Ngwako Moseamedi, Tel: 0152951800
LNW 20/ 18/ 19	Appointment of Multi- Disciplinary or Consortium Professional Engineering Services- Mopani District Municipality Water and Sanitation Revitalization Programme- Giyani Intervention Project	2018-03-22	Mr. Ngwako Moseamedi, Tel: 0152951903
LNW 21/ 18/ 19	Procurement of Selected Material for Bedding and Back Filling	2019-03-22	Mr. Ngwako Moseamedi, Tel: 0152951800
LNW 22/ 18/ 19	Procurement of Pipes for Giyani Water Project	2019-03-22	Mr. Ngwako Moseamedi, Tel: 0152951800
LNW 25/ 18/ 19	Appointment of a Professional Service Provider (Geo- Hydrologist/ Civil/ Mechanical) for the Refurbishment of Boreholes Systems within Giyani Water Project	2019-03-22	Mr. Ngwako Moseamedi, Tel: 0152951800

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: DEEDS REGISTRATION BRANCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRDLR (CRD- 17) 2018/ 19	Appointment of a service provider to provide storage facilities for the microfilm rolls for the Deeds Registry Pretoria, Johannesburg and Nelspruit for the period of 24 months.	2019-02-22	Buti Matjila, Tel: (012) 338 7107 / 7311
DRDLR (CRD- 19) 2018/ 19	Appointment of a service provider to render the cash collection services for the Deeds Registration Branch for a period of 36 months.	2019-02-22	Buti Matjila, Tel: (012) 338 7107 / 7311

WESTERN CAPE: ROBBEN ISLAND MUSEUM: INFRASTRUCTURE AND FACILITIES MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RIM MAR 02- 2017/ 2018	REQUEST FOR SERVICE PROVIDERS TO MAKE PROPOSALS FOR A SUSTAINABLE ADAPTIVE REUSE OF IDENTIFIED ROBBEN ISLAND MUSEUM FACILITIES	2018-07-31	Pat Madikane, Tel: 021 413 4265
RIM MAR 02- 2017/ 2018	REQUEST FOR SERVICE PROVIDERS TO MAKE PROPOSALS FOR A SUSTAINABLE ADAPTIVE REUSE OF IDENTIFIED ROBBEN ISLAND MUSEUM FACILITIES	2018-07-31	Pat Madikane, Tel: 021 413 4265

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS4474	APPOINTMENT OF A SERVICE PROVIDER TO DELIVER AND SUPPLY COMPUTERS, LAPTOPS, PERIPHERALS AND CONSUMABLES FROM SITA TRANSVERSAL CONTRACT RFB 2004, 2005, 2006/2015 AND RFB 2007/2015	Ezevee Computer Solutions	R 7,844,156.50	Level 1	100.00
RETSO- 2018-122	APPOINTMENT OF A SERVICE PROVIDER TO DELIVER AND SUPPLY COMPUTERS, LAPTOPS, PERIPHERALS AND CONSUMABLES FROM SITA TRANSVERSAL CONTRACT RFB 2004, 2005, 2006/2015 AND RFB 2007/2015	Vukani Technologies	R 1,236,472.41	Level 1	100.00

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 106/ 2018	UPDATING OF THE CURRENT VERSION OF THE GAUTENG AGRICULTURAL POTENTIAL ATLAS (GAPA IV) TO GAPA V FOR THE GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT (GDARD)	Envirogis (Pty) Ltd	R 1, 144,227.00.	4	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5529/ 2017-H	THE SUPPLY AND DELIVERY OF NUCLEAR MEDICINE CONSUMABLES FOR INKOSI ALBERT LUTHULI HOSPITAL AND KING EDWARD VIII HOSPITAL	KINDLY REFER TO www.kznhealth.gov.za FOR DETAILS OF AWARDED COMPANIES			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1003/ 18	SUPPLY & INTALL TV'S	MARCA'S TRADING	R142697.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
935/ 18	SUPPLY & INSTALL STEAM POT	HOTEL REQUISITE	R131502.50		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
934/ 18	SUPPLY FOOD TROLLEY	HOTEL REQUISITE	R77970.00		

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RCCH15/ 2018	SUPPLY, DELIVERY, INSTALLATION, TESTING, CALLIBRATION, DEMONSTRATION (INCLUDING SPECIFIED TRAINING) AND COMMISSIONING OF A HEART LUNG MACHINE FOR RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL	VIKING CARDIOVASCULAR PTY LTD	R5 390 237.85	8	82
RCCH15/ 2018	SUPPLY, DELIVERY, INSTALLATION, TESTING, CALLIBRATION, DEMONSTRATION (INCLUDING SPECIFIED TRAINING) AND COMMISSIONING OF A PAEDIATRIC FOR RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL		R2 525 076.42	8	82

SERVICES**EASTERN CAPE: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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RFP/T 07-2018/19	Invitation to tender for rental office space for the Seda Nelson Mandela Bay Branch Office in Port Elizabeth, Eastern Cape for a period of three (3) and five (5) years.	SKG Africa (Pty) Ltd	R2 186 608.88	Level 2	98
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EASTERN CAPE: STATE INFORMATION TECHNOLOGY AGENCY: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1847/ 2018:	PROCUREMENT OF AN ALTERNATIVE SUITABLE OFFICE SPACE FOR SITA EASTERN CAPE EAST LONDON THROUGH AN OPERATING LEASE FOR AN INITIAL MINIMUM PERIOD OF FIVE (5) YEARS WITH AN OPTION TO / RENEW / EXTEND FOR A	SKG Africa (Pty) Ltd	R 4 410 571.78	2	98.00
RFB 1767/ 2018	PROVISION OF AN IP TELEPHONE SOLUTION TO THE NORTHERN CAPE (NC) DEPARTMENT OF ENVIRONMENTAL AND NATURE CONSERVATION (DENC) WITH MAINTENANCE AND SUPPORT FOR A PERIOD OF SIXTY (60) MONTHS	Ubuntu Technology (Pty) Ltd	R 2 783 991.33	2	98.00

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 070	Ficksburg Magistrate Court: Construction of facilities for people with disabilities	Setlama Trading (Pty) Ltd t/a JRK Construction	R384 391,30	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CET- LP05	TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE EXTERNAL AUDIT FIRM TO PERFORM THE EXTERNAL AUDIT ON THE ANNUAL FINANCIAL STATEMENTS FOR THE 2015, 2016, 2017 AND 2018 FINANCIAL YEARS FOR LIMPOPO	SHUMBA INC	R 230 000.00	2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CET- MP06	TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE EXTERNAL AUDIT FIRM TO PERFORM THE EXTERNAL AUDIT ON THE ANNUAL FINANCIAL STATEMENTS FOR THE 2015, 2016, 2017 AND 2018 FINANCIAL YEARS FOR MPUMALA	SNG Grant Thornton	R 676 600.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CET- NC08	APPOINTMENT OF A SUITABLE EXTERNAL AUDIT FIRM TO PERFORM THE EXTERNAL AUDIT ON THE ANNUAL FINANCIAL STATEMENTS FOR THE 2015, 2016, 2017 AND 2018 FINANCIAL YEARS FOR NORTHERN CAPE.	NEXIA SAB&T CHATTERED ACCOUNTANTS	R 986 904.00	1	20

GAUTENG: DEPARTMENT OF HOME AFFAIRS: SCM: CONTRACT AND TENDERS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHA15- 2018	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE DEPARTMENT WITH TELEPHONIC INTERPRETATION SERVICES BETWEEN THE DEPARTMENT AND EXTERNAL CLIENTS IN ORDER TO TO ASSIST THE DEPARTMENT.	BanAfrica Foreign Languages	R99.40 per hour (VAT inclusive)	LEVEL 1	20
DHA22- 2018	BID NUMBER: DHA22-2018: APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT GEOGRAPHIC ACCESSIBILITY STUDY FOR THE DEPARTMENT OF HOME AFFAIRS FOR A PERIOD OF TWELVE (12) MONTHS.	COUNCIL FOR SCIENTIFIC AND INDUSTRIAL RESEARCH (CSIR)	R 2,255,470.00	LEVEL 3	14 POINTS

GAUTENG: DEPARTMENT OF TRANSPORT: CHIEF FINANCIAL OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOT/ 11/ 2018/ PT	TO DEVELOP INTEGRATED PUBLIC TRANSPORT NETWORK PLANS IN THE VHEMBE DISTRICT MUNICIPALITY	GIBB ENGINEERING (PTY) LTD	R2 242 500.00 Including VAT	LEVEL 2	98
DOT/ 13/ 2017/ PT	APPOINTMENT OF A SERVICE PROVIDER FOR THE REDESIGN OF THE NATIONAL LAND TRANSPORT INFORMATION SYSTEM (NLTIS)	NEO SOLUTIONS (PTY) LTD	R14 939 420.00	LEVEL 1	100
DOT/ 05/ 2018/ PT	THE IMPLEMENTATION OF THE REVISED TAXI RECAPITALISATION PROGRAMME (RTRP)	ANTHUS SERVICES 84 (PTY) LTD	R640 651 769.00	LEVEL 1	100
DOT/ 10/ 2018/ PT	TO DEVELOP INTEGRATED PUBLIC TRANSPORT NETWORK PLANS IN THE NKANGALA DISTRICT MUNICIPALITY	GIBB ENGINEERING (PTY) LTD	R2 242 500.00	LEVEL 2	98
DOT/ 11/ 2018/ PT	TO DEVELOP INTEGRATED PUBLIC TRANSPORT NETWORK PLANS IN THE VHEMBE DISTRICT MUNICIPALITY	GIBB ENGINEERING (PTY) LTD	R2 242 500.00	LEVEL 2	98

GAUTENG: ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY: HEAD OFFICE - JHB

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EWSETA005/ 2018	Provision of Office Furniture	Redrow Office Furniture		Level 1	100

GAUTENG: ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY: HEAD OFFICE - JHB

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EWSETA010/ 2018	Provision of Internal Audit Services	Grant Thornton		Level 1	100

GAUTENG: ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY: HEAD OFFICE - JHB

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EWSETA009/ 2018	Provision of Board Secretariat Services	Collin Nciki		Level 1	100

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2017/ 18- T015	Provision of integrated regulatory solution	Knotion Consulting (Pty) Ltd	R188 160 019.20	Level 2	98.00

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: LEARNING DIVISION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Skills/ 2018/ 02	Appointment of a Professional Body within the Insurance sector to Support Sector Stakeholders with Capacity Building Workshops	The Insurance Institute of South Africa	R 1 505 350.00	Level 7	4

GAUTENG: SMALL ENTERPRISE FINANCE AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
30/ KCG/ 2018	APPOINTMENT OF A SERVICE PROVIDER FOR ACTUARIAL SERVICES FOR KHULA CREDIT GUARANTEE (SOC) LIMITED FOR PERIOD OF THREE YEARS.	Matlotlo Group (Pty) Ltd	R 1 977 381.30	Level 1	20

GAUTENG: SOUTH AFRICAN TOURISM: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAT 134/ 18	Office Furniture	Icon Business Furniture	R1109107.15	1	100
SAT 130/ 18	In house support and maintenance of SA Tourism's Oracle system	Red Edge	R11279563.00	2	98
SAT 131/ 18	Digitalization Assessment	Letsema	R1897500.00	1	100
SAT 127/ 18	Travel management services	Club Corporate Travel	Variable	1	100

SAT 132/ 18	PROVISION OF INTERNET DATA AND VOICE CONNECTIVITY SERVICES	VOX COMMUNICATIONS	R 3283976.43	4	92
SAT 122/ 17	Supply, implement and support video conferencing system e-Boardroom Meeting) for South African Tourism	Ubuntu Technologies	R1974654.14	2	98

GAUTENG: SPORT AND RECREATION SOUTH AFRICA: FLEET,FACILITY AND SECURITY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SRSA (007/ 2017-18)	Appointment of a capable service provider to render standard security to the Department of Sport & recreation South Africa for a period of Three (3) years (36 months).	Cadura Trading Enterprise CC	4 186 879.70	1	20
SRSA (008/ 2017-18)	Appointment of a capable service provider to render cleaning service to the Department of Sport & recreation South Africa for a period of Three (3) years (36 months).	Mathasani Construction and Cleaning (Pty) Ltd	R1 386 000.00	1	20
SRSA (009/ 2017-18)	Appointment of a capable service provider to render service in respect of travel, transport, and accommodation arrangement for the Department of Sport & recreation South Africa for a period of Three (3) years (36 months).	Hamba Nathi Travel	R60 000 000.00 Estimated	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 1953/ 2018 LG:	SECURITY UPGRADE MAYVILLE OFFICE	DNS SECURITY SOLUTIONS	R 2 386 866.40	1	100
				1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 1921/ 2018 LG:	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY, DELIVER AND INSTALL OFFICE FURNITURE TO THE DEPARTMENT FOR 3 YEARS	BELLBUSHIA SUPPLYING SERVICES,KHAMO LEGACY,V&N OFFICE SUPP,P RAMGOOLAM AND GWALISEKA TRADING	N/A	1	100

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB45/ 2018/ 19HSE	APPOINTMENT OF A CONTRACTOR TO UNDERTAKE THE CONSTRUCTION OF 261 BREAKING NEW GROUND (BNG) HOUSING UNITS AT THE FORESTDALE /DLAMINI RESIDENTIAL SITES IN DUNDEE WITHIN THE ENDUMENI LOCAL MUNICIPALITY	BUSIZWE TRADE AND SUPPLIES	R25 898 995.87	Level 1	100
		VENA GEOMATICS INC.			

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB30/ 2018/ 19HSE	APPOINTMENT OF A SERVICE PROVIDER TO REHABILITATE HOUSES WITH STRUCTURAL DEFECTS BY USING ALTERNATIVE/INNOVATIVE BUILDING TECHNOLOGY, WITHOUT DEMOLISHING OF THE UNITS.	METROPROJECTS DEVELOPMENT (PTY) LTD		8	91
		Ramcharan Shaikh Attorneys Inc.			

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 18/ 19/ 0011	Department of Health:Hire of residential accommodation: 9X1 bedrooomed flat/ house plus 9 secure on site parking bays at Itshelejuba Hospital, Pongola. Contract period: 12 months.	P.M. Ncama Properties	R 756 000.00	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4253/ 17T	The Rehabilitation of District Road D1014 from KM7+500 to KM9+100 in the Durban Region	Mathonsi Investments	R14 612 204.17	Level1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3989/ 16T	Provision of Routine and Safety Maintenance on Various Roads within uMzimkhulu Zone4	Major Machines	R40 276 658.91	Level4	86.89

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3837/ 15T	Construction of Earthwork, Layerworks, Surfacing, Drainage and Retaining Structures on D1126 KM0+000 to KM5+500 in the KZN225 Taylors Halt Area	Chris Africa Civils cc	R69 184 162.70	Level2	94.86

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SECURITY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB1410/ 18T	Provision of Access System Upgrade at Head Office and D Block	Red Alert	R980 950.00	Level1	92.86

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN : PROCUREMENT

BID VA49/ 608	APPOINTING COMPANIES TO FORM AN INTEGRATED COMMUNICATION PANEL TO SUPPORT THE IMPLEMENTATION OF THE DEPARTMENT OF HUMAN SETTLEMENTS INTEGRATED COMMUNICATION STRATEGY FOR A PERIOD OF 3 YEARS	PLEASE REFER TO THE ATTACHED LIST			
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AWARDED TO:

1. Mr Louis Itumeleng Seeco, Elements Group Holdings, (PTY) LTD, 78 Marle Road, Glen Athol Ext 1, Sandton, 2091
2. Mr Freddy Pilusa, FNP Communication, Erlsworlway, Saxonworld, 2196
3. Mr Sakhumzi Methodist Mabhele, 1 York Street, Kensington B, Randburg, 2194
4. Mr Kgaugelo Maphai, The Medishop (PTY) LTD, The Main Straight Office Park, Bryanston, 2191
5. Ms Nomathemba Malinga, Zindela / Samatlafala JV, 60 Margaret, Neredale, 2091
6. Mr Joel Moitoi Lethebe, Bakoni Rissing (PTY) LTD, Thembi Place, Calder Wood Road, Lonehill, Sandton, 2062

NATIONAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H18/ 029 AI	Land Ports of Entry: Ramatlabama, bray, Makogobistad & Skilpadshok: Appointment of a service provider maintenance, servicing and repairs of buildings, Mechanical and Electrical infrastructure and installation for four LPOE: 36 Months	VIRTUAL CONSULTING ENGINEERS (PTY) LTD	R2 465 227.65	1	20

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

5/ 2/ 2/ 1 - RDLR- 0044 (2018/ 2019)	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TRAINING ON CLIMATE CHANGE ADAPTATION SECTOR PLAN FOR RURAL HUMAN SETTLEMENTS OVER A PERIOD OF FIVE (5) MONTHS	KENA CONSULTING (PTY) LTD	R 1 550 000.00	Level 1	100
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Tender / Quotation No:

5/2/2/1 CON 0008 (2018/2019)

Tender Description:

APPOINTMENT OF A CONTRACTOR TO SUPPLY, DELIVER AND ERECT 10 KM, 9 STRAND STOCK PROOF FENCE IN AMAMBANJWA COOPERATIVE ALSO KNOW AS DAXIMODE AGRICULTURAL IN MBIZANA LOCAL MUNICIPALITY UNDER ALFRED NZO DISTRICT MUNICIPALITY IN THE EASTERN CAPE.

Awarded To:

Z K S AND NAM GENERAL TRADING CC t/a Z K S TRADING

Amount: R 801 896.15**B-BEEE Statuses:** 1**Total Points:** 100**Tender / Quotation No:**

5/2/2/1 CON 0009 (2018/2019)

Tender Description:

APPOINTMENT OF A CONTRACTOR TO SUPPLY, DELIVER AND ERECT 10.11KM, 9 STRAND STOCK PROOF FENCE AT NJIJINI AND QWIDLANA VILLAGES, WARD 22 AND 23 IN UMZIMVUBU LOCAL MUNICIPALITY UNDER ALFRED NZO DISTRICT IN THE EASTERN CAPE.

Awarded To:**MAWISE DEVELOPMENT CONSULTANTS****Amount:** 693,196.00**B-BEEE Statuses:** 1**Total Points:** 96.74**Tender / Quotation No:**

5/2/2/1 CON 0010 (2018/2019)

APPOINTMENT OF A CONTRACTOR TO SUPPLY, DELIVER AND ERECT 28 KM 9 STRAND STOCK PROOF FENCE AT NTLAVUKAZI AND DIMFI VILLAGES IN LAMBASI, INGQUZA HILL LOCAL MUNICIPALITY UNDER OR-TAMBO DISTRICT MUNICIPALITY, EASTERN CAPE PROVINCE.

Awarded To:**LUPHAWU TRADING PTY LTD****Amount:** R 1 531 345.70**B-BEEE Statuses:** 1**Total Points:** 100**NATIONAL: FINANCIAL INTELLIGENCE CENTRE: FACILITIES MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FIC/ RFBVM-WARE/ 0005/ 2018/ 19	The Financial Intelligence Centre request proposals from service providers for VMWARE License support renewal service.	Sage Computer Technologies (Pty) Ltd	As per annual renewal fee	1	90.62

FIC/ RFB/ 0015/ 2018/ 19	The Financial Intelligence Centre re- quest proposals from service providers to provide performance testing services including leasing ,installation and con- figuration of an application performance testing tool.	EOH Mthombo (Pty) Ltd	R 1 009 988.24	1	100
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