



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 644

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No. 3047

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

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

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

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

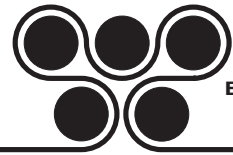
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Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

*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 e*Gazette* Contact Centre for a quotation.
 - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
 - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.
16. **APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:**
 - 16.1. **GPW** Account Customers must provide a valid **GPW** account number to obtain a quotation.
 - 16.2. Accounts for **GPW** account customers **must** be active with sufficient credit to transact with **GPW** to submit notices.
 - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the **GPW** Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).
17. **APPLICABLE ONLY TO CASH CUSTOMERS:**
 - 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.
 - 19.1. This means that the quotation number can only be used once to make a payment.

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver a Hyperspectral scanner to the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 27 February 2019, 12:00. Donkerhoek Coordinates (-25,7908; 28,4596).</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Kakaretso Phiri/ Asanda Nase. Tel: 012 841 1487/1537. Fax: N/A Email: kphiri@geoscience.org.za. Hours: 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Kakaretso Phiri, Tel: 012 841 1487, Fax: N/A, Email: kphiri@geoscience.org.za, Hours: 08h00 - 16h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2018- 047K	2019-03-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Pota Squid.....1000kg/1Ton</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Brett Lewis. Tel: 021 4307011 Email: BrettL@daff.gov.za. Hours: 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, Tel: 021 402 3382, Email: TumekeNC@daff.gov.za, Hours: 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: ARD	RFQ000315	2019-02-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paper; ultra white; multi purpose; for use on all office equipment; 80 GSM; 297mm lg x 210 mm w; A4; 500 sheets per ream. Evaluation 80/20 principle. Validity period 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE;</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents available on DoD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm. If not available, please sent an e-mail requesting documents to: spsc@sanavy.co.za or spscbidinvitation@gmail.com. Documents available from 19/02/2019, <i>Cost of Documents:</i> Documents available for free, <i>Payment Details:</i> N/A, <i>Notes:</i> If doc's unavailable on DoD Portal website, send an e-mail requesting doc's to: spsc@sanavy.co.za or spscbidinvitation@gmail.com.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995</p> <p><i>Delivery Address:</i> Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated.</p> <p><i>For technical information please contact:</i> Mr R. Jacobs. Tel: (021) 787 3396. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA NAVY/336</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 068- 2018	2019-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMPLOYEE HEALTH WELLNESS SERVICES</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . Tshedimosetso House 1035 Frances Baard Street Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimosetso House c/o Frances Baard and Festival St Pretoria 0001. Documents to be marked RFB 011 2018 2019 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered. <i>For technical information please contact:</i> Thabile Zuma. <i>Tel:</i> 012 473 0177 <i>Email:</i> thabilez@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Rudzani Tshikhudo/ George Storey/Lebogang Molayi, <i>Tel:</i> 012 473 0130/0093/0143, <i>Email:</i> rudzanit@gcis.gov.za/George@gcis.gov.za/lebogangm@gcis.gov, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: Human Resource Development	RFB 011 2018 2019	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BMS MAINTANANCE AND SUPPORT SERVICES OF THE BUILDING MANAGEMENT SYSTEM (BMS).</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . Tshedimosetso House 1035 Frances Baard Street Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimosetso House c/o Frances Baard and Festival St Pretoria 0001. Documents to be marked RFB 012 2018 2019 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered. <i>For technical information please contact:</i> Avhasei Tshirangwana. <i>Tel:</i> 012 473 0439 <i>Email:</i> avhasei@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Rudzani Tshikhudo/ George Storey/Lebogang Molayi, <i>Tel:</i> 012 473 0130/0093/0143, <i>Email:</i> rudzanit@gcis.gov.za/George@gcis.gov.za/lebogangm@gcis.gov, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: Security and Facilities Management	RFB 012 2018 2019	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ROOIGROND PRISON FARM: CONSTRUCTION OF NEW SEPTIC TANK (PROFFESIONAL SERVCE TYPE: CIVIL ENGINEERING). CDB GRADING: 4 CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> ROOIGROND PRISON FARM 01 March 2019, 11:00. ROOIGROND PRISON FARM.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/030 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> MR.NKAGISANG KADI. <i>Tel:</i> 082 849 8620. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESSIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 030 EC	2019-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CHRISTIANAH PRISON: GROUP 4 PRISON: REPAIRS AND MAINTENANCE OF BUILDING RELATED SERVICES ELECTRICAL & MECHANICAL INSTALLATION AND CIVIL INFRASTRUCTURE & MAINTENANCE OF FOUR HOUSES. PROFESSIONAL SERVICE TYPE: ELECTRICAL ENGINEERING (CONSULTANTS).</p> <p><i>Meeting/Briefing Session:</i> CHRISTIANAH PRISON 01 March 2019, 11:00. CHRISTIANAH PRISON.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/031 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms PATRICIA NKOE. <i>Tel:</i> 082 849 8620. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : ENGINEERING CONSTRUCTION	MMB 2019/ 031 PSB	2019-03-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER (SP) TO SUPPLY BRIDGE COMPONENTS, MATERIALS AND EQUIPMENT FOR CONSTRUCTION OF BAILEY BRIDGES ON A THREE (3) YEAR TERM CONTRACT.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 22 FEBRUARY 2019. 22 February 2019, 11:00. 35 ENGINEER SUPPORT REGIMENT, MILITARY BASE DUNNOTAR, SPRINGS (EKHURHULENI)..</p> <p><i>Bids obtainable from:</i> NB: Hard Copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za. A non-refundable bid deposit of R100.00 for Hard Copy is required/ payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department. <i>Notes:</i> A MINIMUM 70 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE.</p> <p><i>For technical information please contact:</i> MR. LINDELANI MULAUDZI. <i>Tel:</i> 012 492 1440. <i>Fax:</i> N/A <i>Email:</i> LINDELANI.MULAUDZI@DPW.GOV.ZA. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. KAGELELO SEGOLE, <i>Tel:</i> 012 406 1362, <i>Fax:</i> N/A, <i>Email:</i> KAGELELO.SEGOLE@DPW.GOV.ZA, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES)	H18/ 009GS	2019-03-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of fourteen (14) Breaker: Paving Engine: Standard.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R110-00, <i>Payment Details:</i> EFT, Cash</p> <p><i>Post or Deliver Bids to:</i> The Tender Box, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> M Subailey. <i>Tel:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> L Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	S113/ 18	2019-03-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROCUREMENT OF DIFFERENT MILDSTEEL FLANGES FOR DEPARTMENT OF WATER AND SANITATION ,CONSTRUCTION CENTRAL .</p> <p>NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017. REGULATION 4 WILL BE APPLICABLE IN THIS TENDER.TENDERERS WILL BE PRE-QUALIFIED ON THE BASIS OF BBBEE STATUS LEVEL OF CONTRIBUTOR,LEVEL 1 AND 2 .NLY BIDDERS WHO QUALIFY AS BBBEE STATUS LEVEL 1 & 2 WILL BE CONSIDERED FOR THIS BID.</p> <p>THE CONCTRACTOR MUST ACHIEVE THE SPECIFIED LOCAL PRODUCTION AND CONTENT REQUIREMENTS AS SET ON SBD 6.2 FROM THE DESIGNATED PRODUCTS.</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session will held at: DEPARTMENT OF WATER AND SANITATION,CONSTRUCTION CENTRAL, 882 VAN RIEBEECK AVENUE, JAN KEMPDORP, 8550 25 February 2018, 12:00</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> No Cost for participation .</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> J.M Bezuidenhout. <i>Tel:</i> 082 804 9888 <i>Email:</i> Bezuidenoutj2@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>	Northern Cape: Department of Water and Sanita- tion: Construction Central	DWS05- 0219 WTE	2019-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROCUREMENT OF DIFFERENT MILD STEEL PLATES, JAN KEMPDORP IN THE NORTHERN CAPE PROVINCE.</p> <p>NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017. REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. TENDERERS WILL BE PRE-QUALIFIED ON THE BASIS OF BBBEE STATUS LEVEL OF CONTRIBUTOR, LEVEL 1 AND 2. ONLY BIDDERS WHO QUALIFY AS BBBEE STATUS LEVEL 1 & 2 WILL BE CONSIDERED FOR THIS BID.</p> <p>THE CONTRACTOR MUST ACHIEVE THE SPECIFIED LOCAL PRODUCTION AND CONTENT REQUIREMENTS AS SET ON SBD 6.2 FROM THE DESIGNATED PRODUCTS.</p> <p><i>Meeting/Briefing Session:</i> The Compulsory briefing session will held at: DEPARTMENT OF WATER AND SANITATION, CONSTRUCTION CENTRAL 882 VAN RIEBEECK AVENUE , JAN KEMPDORP, 8550 25 February 2018, 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> Cost for participation -R100.00. Account Name : Trading Entity; Absa Bank; Branch code: 632005; Account number: 4054697285; Reference number: 600000302, <i>Notes:</i> Original proof of payment to be submitted together with the bid closing 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> J.M Bezuidenhout. <i>Tel:</i> 082 804 9888 <i>Email:</i> Bezuidenoutj2@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>	Northern Cape: Department of Water and Sanita- tion: Construction Central	DWS03- 0219 WTE	2019-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROCUREMENT OF MILD STEEL GRADE 350 WA,ROQTUF AM 700 STEEL AND ROQLAST GRADE TH 400 STEEL FOR 24 MONTHS TO CONSTRUCTION CENTRAL.</p> <p>NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>REGULATION 4 WILL BE APPLICABLE IN THIS TENDER.TENDERERS WILL BE PRE-QUALIFIED ON THE BASIS OF BBBEE STATUS LEVEL OF CONTRIBUTOR,LEVEL 1 AND 2 .ONLY BIDDERS WHO QUALIFY AS BBBEE STATUS LEVEL 1 & 2 WILL BE CONSIDERED FOR THIS BID.</p> <p>THE CONTRACTOR MUST ACHIEVE THE SPECIFIED LOCAL PRODUCTION AND CONTENT REQUIREMENTS AS SET ON SBD 6.2 FROM THE DESIGNATED PRODUCTS.</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session will held at :DEPARTMENT OF WATER AND SANITATION,CONSTRUCTION CENTRAL, 882 VAN RIEBEECK AVENUE, JAN KEMP DORP, 8550 25 February 2018, 11:00</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> No Cost for participation .</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> J.M Bezuidenhout. <i>Tel:</i> 082 804 9888 <i>Email:</i> Bezuidenoutj2@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 7596/7066/6544/7088/6562, <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>Northern Cape: Department of Water and Sanita- tion: Construction Central</p>	DWS04- 0219 WTE	2019-03-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Procurement and hire, supply and delivery of Formwork to Clanwilliam for 52 months.</p> <p>NB: Procurement will be done in accordance with Preferential Procurement Regulation 2017.</p> <p>Regulation 4 will be applicable. Tenderers will be pre-qualified on the basis of BBBEE Status level of contributor,Level 1 and 2. Only bidders who qualify as BBBEE status level 1 and 2 will be considered for this bid.</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session will be held at ClanWilliam Dam Site. 26 February 2019, 13:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from: 191 Francis Baard Street(formerly known as Schoeman Street) Waterbron Building Room R2 and R6 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 R100.00 Account Name:Trading Entity,ABSA Bank,Branch code -632005,Account number-4054697285,Reference number -60000102, <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 x 313 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.</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 15:45.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7066,7596,6544,6562,7780, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the briefing session is compulsory..</p>	<p>Western Cape: Department of Water and Sanita- tion: Construction Management</p>	DWS01- 0219WTE	2019-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Water stops for the Raising of Clanwilliam Dam.</p> <p>NB: Procurement will be done in accordance with Preferential Procurement Regulation 2017.</p> <p>Regulation 4 will be applicable. Tenderers will be pre-qualified on the basis of BBBEE Status level of contributor, Level 1 and 2. Only bidders who qualify as BBBEE status level 1 and 2 will be considered for this bid.</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session will be held at Clanwilliam Dam Site. 26 February 2019, 10:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from: 191 Francis Baard Street (formerly known as Schoeman Street), Waterbron Building Room R2 and R6, Pretoria</p> <p>Documents can be downloaded from website: https://www.dwa.gov.za/Tenders/currenttenders.aspx, <i>Payment Details:</i> The document is free.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, 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 prefer to post, they must post their bid document 5 days before the closing date.</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 15:45.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7066, 7596, 6544, 6562, 7780, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the briefing session is compulsory..</p>	Western Cape: Department of Water and Sanitation: Construction Management	DWS02- 0219WTE	2019-03-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 14 – 2018/19: Supply & delivery of beef breeding animals for Amathole District Municipality for Livestock Commercialisation Project.</p> <p>SCMU 15 – 2018/19: Supply & delivery of beef breeding animals for Sarah Baartman Municipality for Livestock Commercialisation Project.</p> <p>SCMU 16 – 2018/19: Supply & delivery of beef breeding animals for Chris Hani District Municipality for Livestock Commercialisation Project.</p> <p>SCMU 17 – 2018/19: Supply & delivery of beef breeding animals for Joe Gqabi District Municipality for Livestock Commercialisation Project.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session shall be held on 21 February 2019 @ 11h00 at ECRDA offices situated in East London, Unit 12D, Beacon Bay Crossing, Cnr N2 and Bonza Bay Road, Beacon Bay. 21 February 2019, 11:00. A compulsory briefing session shall be held on 21 February 2019 @ 11h00 at ECRDA offices situated in East London, Unit 12D, Beacon Bay Crossing, Cnr N2 and Bonza Bay Road, Beacon Bay..</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.</p> <p><i>For technical information please contact:</i> Mr M Mapuma. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> mapumam@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</p> <ul style="list-style-type: none"> • 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.. 	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Document Storage Boxes</p> <p><i>Meeting/Briefing Session:</i> Briefing session for Document Storage Boxes for Voting. 21 February 2019, 11:00. 1303 Heuwel Avenue Riverside Office Park Election House, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <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> Suzette Thato Ndala. Tel: 012 622 5700. Fax: N/A Email: ndalas@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700, Fax: N/A, Hours: 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: Procurement and Asset Management	10398742	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Box Files</p> <p><i>Meeting/Briefing Session:</i> Briefing session for Box Files for Voting. 21 February 2019, 11:00. 1303 Heuwel Avenue, Riverside Office Park, Election House, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <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> Suzette Thato Ndala. Tel: 012 622 5700. Fax: N/A Email: ndalas@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700, Fax: N/A, Hours: 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: Procurement and Asset Management	10398710	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ballot boxes</p> <p><i>Meeting/Briefing Session:</i> Briefing session for Ballot Boxes for Voting Day (NPE2019) 21 February 2019, 11:00. 1303 Heuwel Avenue, Riverside Office Park, Election House, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <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. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. Tel: 012 622 5700. Fax: N/A Email: ndalas@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700, Fax: N/A, Hours: 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: Procurement and Asset Management	10398761	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Envelopes Disputed Ballots B5 (Marked); Envelopes Disputed Ballots C5 (Unmarked)</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 21 February 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, <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. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. Tel: 012 622 5700. Fax: N/A Email: ndalas@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700, Fax: N/A, Hours: 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: Procurement and Asset Management	0010399217	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Electrical Grinder Machine to Macerate Shark Carcasses. Evaluation will be on mandatory requirements and 80/20-point system. Tenders must provide One (1) original and four (4) copies of bound proposal</p> <ul style="list-style-type: none"> • Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. • Bidders will be scored on price and BBBEE status. • Bids Documents Available at KwaZulu – Natal Sharks Board, 1a Herrwood Drive, Umhlanga. • Bids Documents will not be issued on the date of the briefing. <p><i>Meeting/Briefing Session:</i> • A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 19 February 2019, 11:00. • A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am on the 19 February 2019..</p> <p><i>Bids obtainable from:</i> • Bids Documents Available at KwaZulu – Natal Sharks Board, 1a Herrwood Drive, Umhlanga.</p> <p>• Bids Documents will not be issued on the date of the briefing.</p> <p><i>Payment Details:</i> • The Banking details are as follows: Bank: ABSA, Account Number 1012341080, Account Holder: KZN Sharks Board, Branch: La Lucia Ridge., <i>Notes:</i> • Tenders must provide One (1) original and four (4) copies of bound proposal..</p> <p><i>Post or Deliver Bids to:</i> 1a Herrwood Drive Mhlanga, 4320.. • Submission of Bids: Sealed envelopes clearly marked with the relevant bid number, Closing date, time and Bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive Mhlanga, 4320.</p> <p><i>For technical information please contact:</i> Paul Von Blerk. Tel: 031 566 0408 Email: vonblerk@shark.co.za. Hours: 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Sibusiso Mzelemu, Tel: 0315660422, Email: mzelemu@shark.co.za, Hours: 08:am to 16:00pm.</p> <p>• NB: A non – refundable deposit of R300.00 for the tender document is payable into KwaZulu – Natal Sharks Board bank account as mentioned below with reference “Tender”. The tender document will be available 12 February 2019 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted).</p>	KwaZulu-Natal: Natal Sharks Board: Finance(Supply Chain Management)	ZNT18/19KZNSB03	2019-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF THREE-DIMENSIONAL POWDER BED FUSION METAL PRINTER INCLUDING DELIVERY, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 21 February 2019, 11:00. NMISA Reception, Please arrive 30 minutes before start time to allow screening at the security reception.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. Tel: 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, Tel: 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (18- 19) T0024	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A HIGH ACCURACY MANUAL LATHE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. Tel: 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, Tel: 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (18- 19) T0026	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF CLASS II B2 BIOLOGICAL SAFETY CABINETS AND FUME HOODS INCLUDING DELIVERY, INSTALLATION, COMMISSIONING, TESTING, AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION</p> <p>22 February 2019, 11:00. CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA RECEPTION.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. Tel: 012 841 3652/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, Tel: 012 841 3652/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (18- 19) T0023	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PU059/2018 THE APPOINTMENT OF A SERVICE PROVIDER (S) TO SUPPLY MEDICATION AND MEDICAL CONSUMABLES ON AN AS AND WHEN REQUIRED BASIS OVER A PERIOD OF THREE YEARS.</p> <p>MINIMUM REQUIREMENTS:BBBEE Status Level 4 or better.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: 28 February 2019 @ 11H00 at Pikitup Head Office, Ground Floor Tender Office, Jorissen Place, 66 Jorissen Street Braamfontein 2017 28 February 2019, 11:00. Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the 15 February 2019 on e-tender portal free of charge. A copy of the tender document will also be available from the Pikitup Tender Office, Ground Floor at a cost of a Non-Refundable tender deposit fee of R200.00., <i>Cost of Documents:</i> Free if downloaded from e-tender portal. A copy of the tender document will also be available from the Pikitup Tender Office R200.00, <i>Payment Details:</i> Hard Copy required if not downloaded- A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315/PU059/2018, <i>Notes:</i> Proof of payment is required upon collection of the hard copy tender documents..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above.</p> <p><i>For technical information please contact:</i> Thobile Mgidi. <i>Tel:</i> 087 357 1227 <i>Email:</i> thobilemgidi@pikitup.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Mgidi, <i>Tel:</i> 087 357 1227, <i>Email:</i> thobilemgidi@pikitup.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED</p>	<p>Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management</p>	<p>PU059/ 2018</p>	<p>2019-03-19 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO DELIVER AND INSTALL OUTDOOR GYM EQUIPMENT AND ADVERTISING BOARDS ON BEHALF OF THE DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA TO 10 MUNICIPALITIES IN ALL 9 PROVINCES FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 22 February 2019, 10:00. 66 QUEEN STREET REGENT PLACE PRETORIA CENTRAL</p> <p>M FLOOR (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA 66 QUEEN STREET REGENT PLACE PRETORIA 0001 NB: COST OF DOCUMENT R1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT SPORT AND RECREATION SOUTH AFRICA 66 QUEEN STREET REGENT PLACE PRETORIA 0001. DOCUMENTS TO BE HAND DELIVERED, IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT THE DOCUMENTS REACH THE TENDER BOX IN TIME, AS NO LATE DELIVERIES WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> MR SONGEZO PETELA. <i>Tel:</i> 012 304 5254 <i>Email:</i> songezo@srsa.gov.za. <i>Hours:</i> 08:00 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR ZOLILE CHAP, <i>Tel:</i> 012 304 5220, <i>Email:</i> zolile@srsa.gov.za, <i>Hours:</i> 08:00 till 16:30.</p>	<p>Gauteng: Sport and Recreation South Africa: SPORT & RECREATION FACILITY MANAGEMENT</p>	<p>SRSA 004/ 2018-19</p>	<p>2019-03-15 at 11:00</p>

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST TO SUPPLY, INSTALL AND CONFIGURE FIREWALLS SOLUTION FOR THE LIMPOPO DEPARTMENT OF HEALTH WITH MAINTENANCE AND SUPPORT FOR PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> NONE</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 1887/2018</p> <p><i>Post or Deliver Bids to:</i> 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> Shalati Mabunda. <i>Tel:</i> 0152918133 <i>Email:</i> shalati.mabunda@sita.co.za. <i>Hours:</i> 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane, <i>Tel:</i> 0154822543, <i>Email:</i> brian.matemane@sita.co.za, <i>Hours:</i> 08:00am - 16:00pm.</p>	Limpopo: Department of Health: LAN AND DESK-TOP	RFB 1887/ 2017	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Storage (SAN) Capacity Upgrade</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 22 February 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, <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. 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 5473/ 012 622 5732. <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: Procurement and Asset Management	IEC/ ICT- 01/ 2019	2019-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Panel of Legal services providers for a period of three (03) years.</p> <p>This bid is subject to the SCM Policy of the entity and will be evaluated in terms of the Preferential Procurement Policy framework Act(Act of 2000) read with PPPFA regulation 2017</p> <p><i>Meeting/Briefing Session:</i>a compulsory briefing session will be conducted at: 22 Dorothy Nyembe street, The Marine building , Durban 4001 01 March 2019, 12:00. a compulsory briefing session will be conducted at: @ 12h00</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from e-Tender website: www.etenders.gov.za or KZNLA website www.kznla.co.za alternative bid document may also be collected from the below address, upon payment of a non -refundable bid document cost of R200.00(payable to Absa Bank, account No 40795625 account branch code: 632005, <i>Payment Details:</i> upon payment of a non -refundable bid document cost of R200.00(payable to Absa Bank, account No 40795625 account branch code: 632005, Reference bidder company name, <i>Notes:</i> Bid documents can be downloaded from e-Tender website : www.etenders.gov.za or KZNLA website www.kznla.co.za alternative bi.</p> <p><i>Post or Deliver Bids to:</i> 22 Dorothy Nyembe street, The Marine building . P.O box 2853, Durban 4001. Bid documents can be downloaded from e-Tender website: www.etenders.gov.za or KZNLA website www.kznla.co.za</p> <p><i>For technical information please contact:</i> Siyabonga Masikane. <i>Tel:</i> 031 302 0668. <i>Fax:</i> n/a <i>Email:</i> Siyabonga.Masikane@kznla.co.za. <i>Hours:</i> 08h00 to 16h00 during working days.</p> <p><i>For completion of bid documents please contact:</i> Bhekani Mncwango, <i>Tel:</i> 031 302 0661, <i>Fax:</i> n/a, <i>Email:</i> bhekani.mncwango@kznla.co.za, <i>Hours:</i> 08h00 to 16h00 during working days.</p> <p>Bids may only be submitted on the bid document that is issued. bids are to be completed in accordance with the conditions attached to the documents and must be sealed and endorsed with the relevant bid number and must be deposited in the official tender box located in the reception are at the specified above not later than 12h00 on the 18 March 2019.</p>	<p>KwaZulu-Natal: KwaZulu-Natal Liquor Authority: Supply Chain Management</p>	<p>KZNLA 08/ 2018/ 19</p>	<p>2019-03-18 at 12:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisioning of Hosted Digital Voice Communication system (Voip)</p> <p>This bid is subject to the SCM Policy of the entity and will be evaluated in terms of the Preferential Procurement Policy framework Act (Act of 2000) read with PPPFA regulation 2017</p> <p><i>Meeting/Briefing Session:</i>a compulsory briefing session will be conducted at: 22 Dorothy Nyembe street, The Marine building , Durban 4001 01 March 2019, 10:00. a compulsory briefing session will be conducted at: @ 10h00</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from e-Tender website: www.etenders.gov.za or KZNLA website www.kznla.co.za alternative bid document may also be collected from the below address, upon payment of a non -refundable bid document cost of R200.00(payable to Absa Bank, account No 40795625 account branch code: 632005, <i>Payment Details:</i> upon payment of a non -refundable bid document cost of R200.00(payable to Absa Bank, account No 40795625 account branch code: 632005, Reference bidder company name, <i>Notes:</i> Bid documents can be downloaded from e-Tender website : www.etenders.gov.za or KZNLA website www.kznla.co.za alternative bi.</p> <p><i>Post or Deliver Bids to:</i> 22 Dorothy Nyembe street, The Marine building. P.O box 2853, Durban 4001. Bid documents can be downloaded from e-Tender website: www.etenders.gov.za or KZNLA website www.kznla.co.za</p> <p><i>For technical information please contact:</i> Mthokozisi Cele. <i>Tel:</i> 031 302 0669. <i>Fax:</i> n/a <i>Email:</i> mthokozisi.cele@kznla.co.za. <i>Hours:</i> 08h00 to 16h00 during working days.</p> <p><i>For completion of bid documents please contact:</i> Bhekani Mncwango, <i>Tel:</i> 031 302 0661, <i>Fax:</i> n/a, <i>Email:</i> bhekani.mncwango@kznla.co.za, <i>Hours:</i> 08h00 to 16h00 during working days.</p> <p>Bids may only be submitted on the bid document that is issued. bids are to be completed in accordance with the conditions attached to the documents and must be sealed and endorsed with the relevant bid number and must be deposited in the official tender box located in the reception are at the specified above not later than 12h00 on the 18 March 2019.</p>	<p>KwaZulu-Natal: KwaZulu-Natal Liquor Authority: Supply Chain Management</p>	<p>KZNLA 09/ 2018/ 19</p>	<p>2019-03-18 at 12:00</p>

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF DISPOSABLE PREFILLED HUMIDIFIER STERILE WATER BOTTLES FOR GROOTE SCHUUR HOSPITAL OVER A ONE (1) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MRS C. ADRIAANSE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Cecilia.Adriaanse@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mr. Grant Strathie (Assistant Director - Clinical Technology). <i>Tel:</i> 021 404 3291 <i>Email:</i> Grant.Strathie@westerncape.gov.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cecilia Adriaanse, <i>Tel:</i> 021 404 4221, <i>Fax:</i> 021 404 2317, <i>Email:</i> Cecilia.Adriaanse@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: GROOTE SCHUUR HOSPITAL	GSH: PT52/ 2018	2019-03-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF GELPORT LAPAROSCOPIC SYSTEM AND WOUNDROTECTOR/RETRACTOR TO THEATRE FOR LAPAROSCOPIC SURGERY FOR GROOTE SCHUUR HOSPITAL OVER A ONE (1) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MRS C. ADRIAANSE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Cecilia.Adriaanse@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Sr. Nuraan Damones (Professional Nurse in D16 Theatre). <i>Tel:</i> 021 404 5188 <i>Email:</i> Nuraan.Damones@westerncape.gov.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cecilia Adriaanse, <i>Tel:</i> 021 404 4221, <i>Fax:</i> 021 404 2317, <i>Email:</i> Cecilia.Adriaanse@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: D16 THEATRE	GSH: PT95/ 2018	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISION OF ALTERNATING PRESSURE RELIEVING MATTRESS (60 PER DAY-30 TO GENERAL WARDS AND 30 TO ICU) ON A RENTAL BASIS OVER A THIRTY SIX (36) MONTH PERIOD, TO GROOTE SCHUUR HOSPITAL. WITH AN OPTION TO EXTEND THE CONTRACT BY AN ADDITIONAL TWELVE (12) MONTHS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO EttieneRonald.Roman@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Donna Swartz. <i>Tel:</i> 0214043251 <i>Email:</i> Donna.Swartz@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Fax:</i> 0214042317, <i>Email:</i> EttieneRonald.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: Various Clinical Areas	GSHPT26/ 2018	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement/Outright Purchasing and Maintenance of Liquid Handling System for a Period of Five (5) years at Groote Schuur Hospital</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 22 February 2019, 10:00. Groote Schuur Hospital.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lesego Lerefolo. <i>Tel:</i> 011 555 0595 <i>Email:</i> lesego.lerefolo@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lesego Lerefolo, <i>Tel:</i> 011 555 0595, <i>Email:</i> lesego.lerefolo@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 096/ 18/ 19	2019-03-11 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a supplier(s) for the supply and deliver stationery to the National Energy Regulator of South Africa (NERSA) for a period of thirty-six (36) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 25 February 2019, 11:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager: NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4795/4696/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1819/ FAD/ SOS/ BID005	2019-03-07 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION (RFI) APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON LEASE AGREEMENT FOR MTHATHA OFFICE FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 26 February 2019, 10:00. Department of Labour, Chartum Street next to Standard Bank, Mthatha 5099..</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/2018/28-EL.</p> <p><i>Post or Deliver Bids to:</i></p> <p>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. CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR, RECEPTION, JOHANNESBURG, 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. Tel: 0113776631/ 6823 Email: RenoldM@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, Tel: 0113776631/6823, Email: RenoldM@ccma.org.za, Hours: 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: FACILITIES	CCMA/ 2018/ 28-EL	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDERS FOR SAGE HR&PAYROLL UPGRADE TO SAGE 300 PEOPLE (INCLUDING RECRUITMENT), SCCM ACCETECH (BPM) FOR CCMA FOR A PERIOD OF THREE(3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 25 February 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/2018/19-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</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. Tel: 0113776631/ 6823 Email: RenoldM@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, Tel: 0113776631, Email: RenoldM@ccma.org.za, Hours: 8:30am to 5:00pm.</p> <p>Bidders must arrange their own parking for the briefing session meeting..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: ICT	CCMA/ 2018/ 19-ICT	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE CCMA FOR A PERIOD OF FIVE (5) YEARS ORGANISATIONAL STRATEGY (2020-2025). 80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 25 February 2019, 13:00. 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001..</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/2018/44-MON.</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</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. Tel: 0113776631/ 6823 Email: RenoldM@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, Tel: 0113776631, Email: RenoldM@ccma.org.za, Hours: 8:30am to 5pm.</p> <p>1) No late bids will be accepted; 2) Bidders to arrange own parking when attending the briefing session.</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: GOVERNANCE, COMPLIANCE, RISK AND STRATEGY MANAGEMENT	CCMA/ 2018/ 44-MON	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER WATER TANKS TO JUNIORCARE LANDCARE PROJECTS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Acordia (Pretoria), Agriculture Place Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Mr Ramakgawale Mampholo. Tel: 012 319 7687. Fax: 012 319 6888. Hours: 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, Tel: 012 319 7816, Fax: 012 319 6888, Email: BenC@daff.gov.za, Hours: 7am -4pm.</p> <p>N/a.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 37/ 18	2019-03-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Painting of Animal Hospital at Military Veterinary Hospital in Potchefstroom. (Procurement Plan Number: DOD PROC PLAN 17-18/ SAMHS/649).</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 01 March 2019 at 11:00am. Bidders Information Briefing Session will be held at Potchefstroom Military Veterinary Hospital, Ventersdorp Road, Potchefstroom. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 01 March 2019, 11:00. Bidders Information Briefing Session will be held at Potchefstroom Military Veterinary Hospital, Ventersdorp Road, Potchefstroom..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Major Le R. Wentzel. Tel: (018) 289-3068/ 081 353 9708. Fax: (018) 289-3061</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, Tel: (012) 684-2356/2594, Fax: 012 684-2008</p>	North West: Department of Defence: Military Veterinary Institute, Potchefstroom	CPSC- B- M- 031-2018R	2019-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A COMPREHENSIVE LAUNDRY SERVICE TO INSTITUTIONS IN THE GARDEN ROUTE DISTRICT, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETINGS TO TAKE PLACE FROM 4 MARCH UNTIL 7 MARCH 2019. BIDDERS MUST ATTEND ALL SITE MEETINGS WITHIN THE GARDEN ROUTE DISTRICT. BIDDERS WILL BE RESTRICTED TO ATTEND THE SITE MEETING AFTER THE SCHEDULED START TIME. PLEASE BRING YOUR BID DOCUMENT WITH. 04 March 2019, 13:00. RIVERSDALE HOSPITAL, BOARDROOM.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Arthur Jantjies. Tel: 021 918 1702 Email: Arthur.JANTJIES@westerncape.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, Tel: 021 483 8993, Fax: 021 483 2530, Email: Willem.Loubser@westerncape.gov.za, Hours: 07:00 - 15:30.</p> <p>Bid documents will be available electronically and e-mailed. Please send written requests for documents with full company and contact details to Mr Willem Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0160/2018	2019-03-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO STORE RECORDS OFF-SITE FOR THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> 4th Floor Boardroom, Batho Pele House, 546 Edmond Street, Arcadia, (C/O Hamilton Street). 26 February 2019, 11:00. 4th Floor Boardroom, Batho Pele House, 546 Edmond Street, Arcadia, (C/O Hamilton Street).</p> <p><i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia, www.dpsa.gov.za/tenders.php, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL SBD DOCUMENTS MUST BE RETURNED FULLY COMPLETED AND DULY SIGNED..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Ms Rebecca Lenong / Mr. Tirani Malehase. Tel: 012 336 1278/1382 Email: rebeccal@dpsa.gov.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Ms. Lesego Maleka, Tel: 012 336 1126/1652, Fax: 0866185969, Hours: 08h00-16h00.</p> <p>This tender has a compulsory briefing session, failure to attend the briefing session will result in your proposal being disqualified..</p>	Gauteng: Department of Public Service and Administration: DPSA	SCM002/ 2018	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER MAINTENANCE OF THE ELECTRONIC SECURITY SYSTEMS AT THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF TWO(2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> 2nd Floor Boardroom, Batho Pele House, 546 Edmond Street, Arcadia, (C/O Hamilton Street). 01 March 2019, 10:00. 2nd Floor Boardroom, Batho Pele House, 546 Edmond Street, Arcadia, (C/O Hamilton Street).</p> <p>.</p> <p><i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia, www.dpsa.gov.za/tenders.php or http://www.etenders.gov.za</p> <p><i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL SBD DOCUMENTS MUST BE RETURNED FULLY COMPLETED AND DULY SIGNED..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Eric Mphahlele / Mr. Mashudu Tshisikule. <i>Tel:</i> 012 336 1395/1595 <i>Email:</i> eric.mphahlele@dpsa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya, <i>Tel:</i> 012 336 1126, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p> <p>This tender has a compulsory briefing session, failure to attend the briefing session will result in your tender/proposal being disqualified..</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA005/ 2018	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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>1. Wellington: 18 York Street</p> <p>2. Aurora : 44 Long Street</p> <p>3. Langebaan: Oesterwal</p> <p>4. Morreesburg: 16 Tuin Street</p> <p>5. Porterville: 15 Basson Street</p> <p>(6) Tulbagh: 11 Nuwe Street</p> <p>(7) Vredendal: 2 Diamant Street</p> <p>(8) Stellenbosch: 18 Mark Street</p> <p>(9) Riversdale: 24 Reitz Street</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Director- General, Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House: tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> 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>Offers must be submitted in a sealed, addressed envelope, with the Bid Number, in the Tender Box situated at the entrance, Ground floor. Offers submitted after this date will not be considered..</p>	Western Cape: Department of Public Works: PROCUREMENT	UACT1- 10/ 2019	2019-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Public Works: Main Road, New Hanover : Provision of security services for a period on thirty (36) months</p> <p><i>Meeting/Briefing Session:Compulsory</i> 28 February 2019, 11:00. To meet at Main Road, New Hanover.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg, during working hours 08h00 to 15h30. The cost of the document is R 270.00.</p> <p>A non-refundable payment must be made before collection of the document to the following banking details & proof thereof must be produced upon collection) Note: o EFT payments will be accepted, only original deposit slips issued and stamped by the bank teller , <i>Payment Details:</i> Banking details: Bank name: ABSA; Account No: 4072485515; Account type: Current Account; Account Holder: KZN PROV GOV- WORKS; Branch code: 630495; Reference No: 14019647.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg . Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. <i>For technical information please contact:</i> Charity Sithole. <i>Tel:</i> 033-8971332. <i>Fax:</i> 033-8971435 <i>Email:</i> charity.sithole@kznworks.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>The Bidders must ensure that they comply with the Tenderers Notes of this Service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment - Southern Regional Office	ZNT 2856W	2019-03-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Public Works: Port Shepstone: 35-37 Ridge Road: Provision of security services for a period on thirty (36) months</p> <p><i>Meeting/Briefing Session:Compulsory</i> 26 February 2019, 11:00. To meet at 35-37 Ridge Road, Port Shepstone..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg, during working hours 08h00 to 15h30. The cost of the document is R 270.00.</p> <p>A non-refundable payment must be made before collection of the document to the following banking details & proof thereof must be produced upon collection) Note: o EFT payments will be accepted, only original deposit slips issued and stamped by the bank teller , <i>Payment Details:</i> Banking details: Bank name: ABSA; Account No: 4072485515; Account type: Current Account; Account Holder: KZN PROV GOV- WORKS; Branch code: 630495; Reference No: 14019647.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg . Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. <i>For technical information please contact:</i> Charity Sithole. <i>Tel:</i> 033-8971332. <i>Fax:</i> 033-8971435 <i>Email:</i> charity.sithole@kznworks.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>The Bidders must ensure that they comply with the Tenderers Notes of this Service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment - Southern Regional Office	ZNT 2858W	2019-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Public Works: 181 Mayors Walk Road, Pietermaritzburg: Provision of security services for a period on thirty (36) months</p> <p><i>Meeting/Briefing Session: Compulsory 27 February 2019, 10:00. To meet at 181 Mayors Walk Road, Pietermaritzburg..</i></p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg, during working hours 08h00 to 15h30. The cost of the document is R 270.00.</p> <p>A non-refundable payment must be made before collection of the document to the following banking details & proof thereof must be produced upon collection) Note: o EFT payments will be accepted, only original deposit slips issued and stamped by the bank teller <i>Payment Details:</i> Banking details: Bank name: ABSA; Account No: 4072485515; Account type: Current Account; Account Holder: KZN PROV GOV- WORKS; Branch code: 630495; Reference No: 14019647.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg . Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. <i>For technical information please contact:</i> Charity Sithole. <i>Tel:</i> 033-8971332. <i>Fax:</i> 033-8971435 <i>Email:</i> charity.sithole@kznworks.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>The Bidders must ensure that they comply with the Tenderers Notes of this Service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNT 2855W	2019-03-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Public Works: Pietermaritzburg: 1 Prince Alfred Street: Provision of security services for a period on thirty (36) months</p> <p><i>Meeting/Briefing Session: Compulsory 27 February 2019, 11:30. To meet at 1 Prince Alfred Street, Pietermaritzburg.</i></p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg, during working hours 08h00 to 15h30. The cost of the document is R 270.00.</p> <p>A non-refundable payment must be made before collection of the document to the following banking details & proof thereof must be produced upon collection) Note: o EFT payments will be accepted, only original deposit slips issued and stamped by the bank teller <i>Payment Details:</i> Banking details: Bank name: ABSA; Account No: 4072485515; Account type: Current Account; Account Holder: KZN PROV GOV- WORKS; Branch code: 630495; Reference No: 14019647.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg . Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. <i>For technical information please contact:</i> Charity Sithole. <i>Tel:</i> 033-8971332. <i>Fax:</i> 033-8971435 <i>Email:</i> charity.sithole@kznworks.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>The Bidders must ensure that they comply with the Tenderers Notes of this Service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNT 2854W	2019-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Public Works: 5 Garnet Road, Park Rynie, Port Shepstone: Provision of security services for a period on thirty (36) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 26 February 2019, 13:00. To meet at 5 Garnet Road, Park Rynie, Port Shepstone..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg, during working hours 08h00 to 15h30. The cost of the document is R 270.00.</p> <p>A non-refundable payment must be made before collection of the document to the following banking details & proof thereof must be produced upon collection) Note: o EFT payments will be accepted, only original deposit slips issued and stamped by the bank teller, <i>Payment Details:</i> Banking details: Bank name: ABSA; Account No: 4072485515; Account type: Current Account; Account Holder: KZN PROV GOV-WORKS; Branch code: 630495; Reference No: 14019647.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg . 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> Charity Sithole. <i>Tel:</i> 033-8971332. <i>Fax:</i> 033-8971435 <i>Email:</i> charity.sithole@kznworks.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>The Bidders must ensure that they comply with the Tenderers Notes of this Service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNT 2857W	2019-03-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation and servicing of Audio Visual and maintenance of Broadcasting Systems, TV Networks including Microwave Transmission Systems for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R110-00, <i>Payment Details:</i> EFT, Cash, <i>Notes:</i> Submit request for free document to the helpdesk : TPWTender.Helpdesk@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> The Tender Box, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> S Thomas. <i>Tel:</i> 021 483 5172 <i>Email:</i> shahied.thomas@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> L Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	S114/ 18	2019-03-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO PROVIDE CATERING AND CANTEEN SERVICES AT NATIONAL HEALTH LABORATORY SERVICE HEAD OFFICE AND BRAAMFONTEIN OFFICE FOR THE PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING WILL BE CONDUCTED AS DETAILED BELOW 21 February 2019, 11:00. GAUTENG</p> <p>NATIONAL HEALTH LABORATORY SERVICE (NHLS), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> 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>	Gauteng: National Health Laboratory Service: Health	RFB 156/ 18/ 19	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RT58-2019 : APPOINTMENT OF SERVICE PROVIDERS FOR INSURANCE AND ADMINISTRATION OF THE SUBSIDIZED MOTOR TRANSPORT SCHEME AND THE VIP VEHICLE FLEET OF THE STATE FOR THE PERIOD 1 APRIL 2019 TO 31 MARCH 2024</p> <p><i>Meeting/Briefing Session:</i>N/A . National Treasury, 240 Madiba Street, Pretoria, 0001, Room 0901.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za For online submission please visit : https://www1.gcommerce.gov.za/NT_PROD/ISS/login.aspx., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Tender Information Centre behind ABSA, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Andries Schoeman. <i>Tel:</i> 012) 309-3117 <i>Email:</i> schoemaa@dot.gov.za. <i>Hours:</i> 08h00-4h30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosuwe/Henriette Liebenberg, <i>Tel:</i> (012) 406-9022/ (012) 315 5795, <i>Email:</i> lebogang.mosuwe@treasury.gov.za/Henriette.Liebenberg@treasury.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>For online submission please visit : https://www1.gcommerce.gov.za/NT_PROD/ISS/login.aspx..</p>	National: National Treasury: Transversal Contracting	RT58- 2019	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PU047/2017 – THE APPOINTMENT OF PANEL OF SERVICE PROVIDERS FOR THE REMOVAL, CLEANING AND REHABILITATION AND/OR ERADICATION OF ILLEGALLY DUMPED NON-TOXIC, NON-OBJECTIONABLE SOLID WASTE AND RUBBLE ON AS AND WHEN REQUIRED BASIS FOR THIRTY SIX (36) MONTHS PERIOD . MINIMUM REQUIREMENTS:BBBEE Status Level 4 or better .</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: 26 February 2019 @ 11H00 at Pikitup Head Office, Ground Floor Tender Office, Jorissen Place, 66 Jorissen Street Braamfontein 2017 26 February 2019, 11:00. Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the 15 February 2019 on e-tender portal free of charge. A copy of the tender document will also be available from the Pikitup Tender Office, Ground Floor at a cost of a Non-Refundable tender deposit fee of R500.00., <i>Cost of Documents:</i> Free if downloaded from e-tender portal. A copy of the tender document will also be available from the Pikitup Tender Office R500.00, <i>Payment Details:</i> Hard Copy required if not downloaded- A Non-Refundable tender deposit fee of R500.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315/PU047/2017, <i>Notes:</i> Proof of payment is required upon collection of the hard copy tender documents..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Ground Floor,Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above.</p> <p><i>For technical information please contact:</i> Thobile Mgidi. <i>Tel:</i> 087 357 1227 <i>Email:</i> thobilemgidi@pikitup.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Mgidi, <i>Tel:</i> 087 357 1227, <i>Email:</i> thobilemgidi@pikitup.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED.</p>	Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management	PU047/ 2017	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PU058/2018 THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MEDICAL SURVEILLANCE PROGRAM FOR 1225 (ONE THOUSAND TWO HUNDRED AND TWENTY FIVE) CONSISTING OF 72 LANDFILL EMPLOYEES AND 1153 GENERAL WORKERS OVER FOUR (4) MONTHS.</p> <p>MINIMUM REQUIREMENTS:BBBEE Status Level 3 or better.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: 27 February 2019 @ 11H00 at Pikitup Head Office, Ground Floor Tender Office, Jorissen Place, 66 Jorissen Street Braamfontein 2017 27 February 2019, 11:00. Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the 15 February 2019 on e-tender portal free of charge. A copy of the tender document will also be available from the Pikitup Tender Office, Ground Floor at a cost of a Non-Refundable tender deposit fee of R200.00., <i>Cost of Documents:</i> Free if downloaded from e-tender portal. A copy of the tender document will also be available from the Pikitup Tender Office R200.00, <i>Payment Details:</i> Hard Copy required if not downloaded- A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315/PU058/2018, <i>Notes:</i> Proof of payment is required upon collection of the hard copy tender documents..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above.</p> <p><i>For technical information please contact:</i> Thobile Mgidi. <i>Tel:</i> 087 357 1227 <i>Email:</i> thobilemgidi@pikitup.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Mgidi, <i>Tel:</i> 087 357 1227, <i>Email:</i> thobilemgidi@pikitup.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED</p>	<p>Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management</p>	<p>PU058/ 2018</p>	<p>2019-03-18 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitable service provider to conduct situational analysis of successful skills programmes offered by SETA Quality Assurance Partners (QAPS)</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 22 February 2019, 10:00. Quality Council for Trades and Occupations 256 Glyn Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za, <i>Cost of Documents:</i> R1150, <i>Payment Details:</i> please go online to www.purcosa.co.za for payment details</p> <p><i>Post or Deliver Bids to:</i> Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Busi Langa <i>Email:</i> Langa.B@qcto.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, <i>Tel:</i> 011545 0943, <i>Email:</i> nyiko.sithole@purcosa.co.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>Documents are obtainable from the Purco SA website www.purcosa.co.za and the non refundable deposit of R1150 is payable before documents can be downloadable.</p>	<p>Gauteng: Quality Council for Trades and Occupations: Finance and Procurement</p>	<p>PUR 6000/ 8</p>	<p>2019-03-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST TO PROCURE SERVICE PROVIDERS FOR THE PURPOSES OF HEADHUNTING FOR EXECUTIVE AND SENIOR MANAGEMENT POSITIONS FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session 22 February 2019, 10:00. SITA AUDITORIUM APOLLO, 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA (HEAD OFFICE).</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mphela@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mphela@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: SITA: SUPPLY CHAIN MANAGEMENT	RFA 1892/ 2018:	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for the procurement new fleet 4x4 double cabs(03) and (06) x sedans for the South African Diamond and Precious Metals Regulator</p> <p><i>Meeting/Briefing Session:</i> 22 February 2019, 10:00. Not Applicable.</p> <p><i>Bids obtainable from:</i> Jewel City, 251 Fox street, Johannesburg, Doornfontein. Hard copies can be collected at the above address between 09h00 - 16h30 and on our website, www.sadpmr.co.za, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> SADPMR, Jewel City, 251 Fox Street, Doornfontein, Johannesburg or Post it to P O BOX 16001, Doornfontein 2028. It is the responsibility of the Service providers to ensure the bid delivered through post and must reach the SADPMR on or before the closing date and time as indicated on the bid advert.</p> <p><i>For technical information please contact:</i> Qaphela Ntshobane. <i>Tel:</i> 011 223 7000 <i>Email:</i> qaphelan@sadpmr.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cynthia Khadiamovha, <i>Tel:</i> 011 223 7000, <i>Email:</i> cynthiak@sadpmr.co.za, <i>Hours:</i> 011 223 7000.</p>	Gauteng: South African Diamond and Precious Metals Regulator: FINANCE AND SUPPLY CHAIN MANAGEMENT	SADPMR03/ 2018/ 19	2019-03-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CONTRACTOR FOR THE DESIGN AND UPGRADE OF EXISTING GRAVEL ROADS AT THE MOKOPANE BIODIVERSITY CENTRE IN MOKOPANE, LIMPOPO.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 26 February 2019, Time: 11:00 at the South African National Biodiversity Institute (SANBI) NATIONAL ZOOLOGICAL GARDENS (NZG) Thabo Mbeki Drive / Route R101 North 26 February 2019, 11:00. A compulsory briefing session will be held at the time and date indicated below: Date: 26 February 2019, Time: 11:00 at the South African National Biodiversity Institute (SANBI) NATIONAL ZOOLOGICAL GARDENS (NZG) Thabo Mbeki Drive / Route R101 North. NB: Bidders are required to wear safety shoes when coming to the compulsory briefing session..</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 09:00 on 18 February 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 09:00 on 18 February 2019., <i>Notes:</i> It is estimated that tenderers should have a CIDB contractor grading of 6 CE or 5 CEPE or higher.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), National Zoological Garden, 232 Boom Street, Pretoria. South African National Biodiversity Institute (SANBI), National Zoological Garden, 232 Boom Street, Pretoria</p> <p><i>For technical information please contact:</i> Mr Mark Howitt. <i>Tel:</i> +27 15 491 4314 <i>Email:</i> M.Howitt@sanbi.org.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Monica Thapeli, <i>Tel:</i> 012 339 2700, <i>Email:</i> Monica.Thapeli@sanbi.org.za, <i>Hours:</i> 08H00-16H00.</p> <p>bidders are requested to download the tender documents from the website www.sanbi.org. NB: Bidders are required to wear safety shoes when coming to the compulsory briefing session..</p>	Gauteng: South African National Biodiversity Institute	SANBI NZG: 330/ 2019	2019-03-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CONTRACTOR FOR REMEDIAL WORK TO VARIOUS EXISTING STRUCTURES INCLUDING ROOFS, AQUATIC MAMMAL POOLS, AND AQUARIUM TANKS AT THE NATIONAL ZOOLOGICAL GARDENS IN PRETORIA.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 25 February 2019, Time: 10:00 at the NZG Staff Centre, National Zoological Garden, Corner Boom and Paul Kruger Streets, 232 Boom Street, Pretoria Central, 0183 25 February 2019, 10:00. A compulsory briefing session will be held at the time and date indicated below: Date: 25 February 2019, Time: 10:00 at the NZG Staff Centre, National Zoological Garden, Corner Boom and Paul Kruger Streets, 232 Boom Street, Pretoria Central, 0183</p> <p>NB: Bidders are required to wear safety shoes when coming to the compulsory briefing session..</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 09:00 on 18 February 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 09:00 on 18 February 2019., <i>Notes:</i> It is estimated that tenderers should have a CIDB contractor grading of 6 GB/5GBPE or 6CE/5CEPE or higher.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) National Zoological Garden 232 Boom Street, Pretoria. South African National Biodiversity Institute (SANBI) National Zoological Garden 232 Boom Street, Pretoria</p> <p><i>For technical information please contact:</i> Ms. Tracy Rehse. <i>Tel:</i> 012 339 2700. <i>Fax:</i> 012 323 4540 <i>Email:</i> T.Rehse@sanbi.org.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Monica Thapeli, <i>Tel:</i> 012 339 2700, <i>Email:</i> Monica.Thapeli@sanbi.org.za, <i>Hours:</i> 08H00-16H00.</p> <p>bidders are requested to download the tender documents from the website www.sanbi.org.</p> <p>NB: Bidders are required to wear safety shoes when coming to the compulsory briefing session..</p>	Gauteng: South African National Biodiversity Institute	SANBI NZG: 327/2019	2019-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CONTRACTOR TO DESIGN, UPGRADE, INSTALL AND COMMISSION THE CONTROL SYSTEM AT THE AQUARIUM OF THE NATIONAL ZOOLOGICAL GARDEN IN PRETORIA.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 25 February 2019, Time: 14:30 at the NZG Staff Centre, National Zoological Garden, Corner Boom and Paul Kruger Streets, 232 Boom Street, Pretoria Central, 0183. 25 February 2019, 14:30. A compulsory briefing session will be held at the time and date indicated below: Date: 25 February 2019, Time: 14:30 at the NZG Staff Centre, National Zoological Garden, Corner Boom and Paul Kruger Streets, 232 Boom Street, Pretoria Central, 0183</p> <p>NB: Bidders are required to wear safety shoes when coming to the compulsory briefing session..</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 09:00 on 18 February 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 09:00 on 18 February 2019., <i>Notes:</i> It is estimated that tenderers should have a CIDB contractor grading of 3EB or higher.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) National Zoological Garden 232 Boom Street, Pretoria. South African National Biodiversity Institute (SANBI) National Zoological Garden 232 Boom Street, Pretoria</p> <p><i>For technical information please contact:</i> Ms. Tracy Rehse. <i>Tel:</i> 012 339 2700. <i>Fax:</i> 012 323 4540 <i>Email:</i> T.Rehse@sanbi.org.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Monica Thapeli, <i>Tel:</i> 012 339 2700, <i>Email:</i> Monica.Thapeli@sanbi.org.za, <i>Hours:</i> 08H00-16H00.</p> <p>bidders are requested to download the tender documents from the website www.sanbi.org.</p> <p>NB: Bidders are required to wear safety shoes when coming to the compulsory briefing session..</p>	Gauteng: South African National Biodiversity Institute	SANBI NZG: 325/2019	2019-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The APPOINTMENT OF A CONTRACTOR FOR THE DESIGN, SUPPLY AND INSTALLATION OF MECHANICAL EQUIPMENT, INCLUDING PUMPS, STAND BY GENERATORS AND HVAC AT THE NATIONAL ZOOLOGICAL GARDEN IN PRETORIA.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 25 February 2019, Time: 11:00 at the NZG, Waterhole, National Zoological Garden, Corner Boom and Paul Kruger Streets, 232 Boom Street, Pretoria Central, 0183 25 February 2019, 11:00. A compulsory briefing session will be held at the time and date indicated below: Date: 25 February 2019, Time: 11:00 at the NZG, Waterhole, National Zoological Garden, Corner Boom and Paul Kruger Streets, 232 Boom Street, Pretoria Central, 0183</p> <p>NB: Bidders are required to wear safety shoes when coming to the compulsory briefing session..</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 09:00 on 18 February 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 09:00 on 18 February 2019., <i>Notes:</i> It is estimated that tenderers should have a CIDB contractor grading of 4ME OR 3MEPE or higher.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) National Zoological Garden 232 Boom Street, Pretoria. South African National Biodiversity Institute (SANBI) National Zoological Garden 232 Boom Street, Pretoria <i>For technical information please contact:</i> Ms Chumisa Loyilane. <i>Tel:</i> 012 339 2700. <i>Fax:</i> 086 555 9790 <i>Email:</i> C.Loyilane@sanbi.org.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Monica Thapeli, <i>Tel:</i> 012 339 2700, <i>Email:</i> Monica.Thapeli@sanbi.org.za, <i>Hours:</i> 08H00-16H00.</p> <p>Bidders are requested to download the tender documents from the website www.sanbi.org.</p> <p>NB: Bidders are required to wear safety shoes when coming to the compulsory briefing session..</p>	Gauteng: South African National Biodiversity Institute	SANBI NZG: 323/2019	2019-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CONTRACTOR FOR THE DESIGN, INSTALLATION AND COMMISSIONING OF AN INCINERATOR AT THE NATIONAL ZOOLOGICAL GARDEN IN PRETORIA.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 25 February 2019, Time: 14:00 at the Waterhole, National Zoological Garden, Corner Boom and Paul Kruger Streets, 232 Boom Street, Pretoria Central, 0183 25 February 2019, 14:00. A compulsory briefing session will be held at the time and date indicated below: Date: 25 February 2019, Time: 14h00 at the Waterhole, National Zoological Garden, Corner Boom and Paul Kruger Streets, 232 Boom Street, Pretoria Central, 0183 NB: Bidders are required to wear safety shoes when coming to the compulsory briefing session.</p> <p>.</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 09:00 on 18 February 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 09:00 on 18 February 2019., <i>Notes:</i> It is estimated that tenderers should have a CIDB contractor grading of CIDB 3 ME or higher.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) National Zoological Garden 232 Boom Street, Pretoria. South African National Biodiversity Institute (SANBI) National Zoological Garden 232 Boom Street, Pretoria <i>For technical information please contact:</i> Ms. Chumisa Loyilane, Tel: 012 339 2700. Fax: 012 323 4540 Email: C.Loyilane@sanbi.org.za. Hours: 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Monica Thapeli, Tel: 012 339 2700, Email: Monica.Thapeli@sanbi.org.za, Hours: 08H00-16H00.</p> <p>NB: Bidders are required to wear safety shoes when coming to the compulsory briefing session..</p>	Gauteng: South African National Biodiversity Institute	SANBI NZG: 322/2019	2019-03-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CONTRACTOR FOR THE DESIGN AND CONSTRUCTION OF A MASONRY BOUNDARY WALL, COVERED STAFF PARKING AND TO CONDUCT REMEDIAL WORK AT FOOD AND BEVERAGE OUTLETS AT THE NATIONAL ZOOLOGICAL GARDEN IN PRETORIA.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 26 February 2019, Time: 10:30 at the NZG Staff Centre, National Zoological Garden, Corner Boom and Paul Kruger Streets, 232 Boom Street, Pretoria Central, 0183 26 February 2019, 10:30. A compulsory briefing session will be held at the time and date indicated below: Date: 26 February 2019, Time: 10:30 at the NZG Staff Centre, National Zoological Garden, Corner Boom and Paul Kruger Streets, 232 Boom Street, Pretoria Central, 0183. NB: Bidders are required to wear safety shoes when coming to the compulsory briefing session..</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 09:00 on 18 February 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 09:00 on 18 February 2019., <i>Notes:</i> It is estimated that tenderers should have a CIDB contractor grading of 6 GB or 5 GBPE or higher.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), National Zoological Garden, 232 Boom Street, Pretoria. South African National Biodiversity Institute (SANBI), National Zoological Garden, 232 Boom Street, Pretoria <i>For technical information please contact:</i> Ms. Chumisa Loyilane, Tel: 012 339 2700 Email: C.Loyilane@sanbi.org.za. Hours: 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Monica Thapeli, Tel: 012 339 2700, Email: Monica.Thapeli@sanbi.org.za, Hours: 08H00-16H00.</p> <p>bidders are requested to download the tender documents from the website www.sanbi.org. NB: Bidders are required to wear safety shoes when coming to the compulsory briefing session..</p>	Gauteng: South African National Biodiversity Institute	SANBI NZG: 328/2019	2019-03-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CONTRACTOR FOR THE DESIGN AND CONSTRUCTION A NEW ANIMAL QUARANTINE FACILITY AT THE NATIONAL ZOOLOGICAL GARDEN IN PRETORIA.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 26 February 2019, Time: 14:00 at the NZG Waterhole, National Zoological Garden, Corner Boom and Paul Kruger Streets, 232 Boom Street, Pretoria Central, 0183 26 February 2019, 14:00. A compulsory briefing session will be held at the time and date indicated below: Date: 26 February 2019, Time: 14:00 at the NZG Waterhole, National Zoological Garden, Corner Boom and Paul Kruger Streets, 232 Boom Street, Pretoria Central, 0183</p> <p>NB: Bidders are required to wear safety shoes when coming to the compulsory briefing session..</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 09:00 on 18 February 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 09:00 on 18 February 2019., <i>Notes:</i> It is estimated that tenderers should have a CIDB contractor grading of 7 GB or 6 GBPE or higher.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) National Zoological Garden 232 Boom Street, Pretoria. South African National Biodiversity Institute (SANBI) National Zoological Garden 232 Boom Street, Pretoria <i>For technical information please contact:</i> Dr Ian Espie. <i>Tel:</i> 012 339 2700 <i>Email:</i> I.Espie@sanbi.org.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Monica Thapeli, <i>Tel:</i> 012 339 2700, <i>Email:</i> Monica.Thapeli@sanbi.org.za, <i>Hours:</i> 08H00-16H00.</p> <p>bidders are requested to download the tender documents from the website www.sanbi.org.</p> <p>NB: Bidders are required to wear safety shoes when coming to the compulsory briefing session..</p>	Gauteng: South African National Biodiversity Institute	SANBI NZG: 329/2019	2019-03-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CONTRACTOR TO CONDUCT VARIOUS CONSTRUCTION PROJECTS, INCLUDING INSTALLATION OF BIRD NETTING, INSTALLATION OF FOOT BATHS AND VEHICLE TYRE BATHS, RENOVATIONS TO ENCLOSURE WIRE ROOFS; AND MODIFICATION TO SMALL MAMMAL ENCLOSURES, AT THE NATIONAL ZOOLOGICAL GARDEN IN PRETORIA.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 27 February 2019, Time: 10:00 at the NZG Staff Centre, National Zoological Garden, Corner Boom and Paul Kruger Streets, 232 Boom Street, Pretoria Central, 0183 27 February 2019, 10:00. A compulsory briefing session will be held at the time and date indicated below: Date: 27 February 2019, Time: 10:00 at the NZG Staff Centre, National Zoological Garden, Corner Boom and Paul Kruger Streets, 232 Boom Street, Pretoria Central, 0183</p> <p>NB: Bidders are required to wear safety shoes when coming to the compulsory briefing session..</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 09:00 on 18 February 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 09:00 on 18 February 2019., <i>Notes:</i> It is estimated that tenderers should have a CIDB contractor grading of 6 GB or 5 GBPE or higher.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) National Zoological Garden, 232 Boom Street, Pretoria. South African National Biodiversity Institute (SANBI) National Zoological Garden, 232 Boom Street, Pretoria</p> <p><i>For technical information please contact:</i> Ms. Tracy Rehse. <i>Tel:</i> 012 339 2700. <i>Fax:</i> 012 323 4540 <i>Email:</i> T.Rehse@sanbi.org.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Monica Thapeli, <i>Tel:</i> 012 339 2700, <i>Email:</i> Monica.Thapeli@sanbi.org.za, <i>Hours:</i> 08H00-16H00.</p> <p>bidders are requested to download the tender documents from the website www.sanbi.org.</p> <p>NB: Bidders are required to wear safety shoes when coming to the compulsory briefing session..</p>	Gauteng: South African National Biodiversity Institute	SANBI NZG: 326/2019	2019-03-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 35-2018: PROCUREMENT OF AN INTEGRATED IT OPERATIONS NETWORK TROUBLESHOOTING TOOL INCLUDING MAINTENANCE AND SUPPORT SERVICES</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Briefing Session 26 February 2019, 10:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 15 February 2019..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. - All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack - Bid documents will only be considered if received by SARS at the correct address before the closing date and time. - Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 15 March 2019..</p>	Gauteng: South African Revenue Service: Service Infrastructure and Operations Management	RFP 35- 2018	2019-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENEWAL OF NINTEX LICENSES, INCLUDING SUPPORT AND MAINTENANCE FOR PERIOD OF TWELVE (12) MONTHS FOR SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA).</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Vendor Briefing Session will be held as follows: Date: 26 February 2019 Time: 11:00 (South African Time) 26 February 2019, 11:00. Place: Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)..</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> THEMBEKA MDWARA. <i>Tel:</i> 012 482 2780 <i>Email:</i> thembeka.mdwara@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Malefa Mpitso, <i>Tel:</i> 012 482 2983, <i>Email:</i> malefa.mpitso@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: South African Social Security Agency: SASSA	RFB 1816/ 2018	2019-03-11 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF NEW EDUCATIONAL FACILITIES AND DEMOLITION OF OLD STRUCTURES AT SOPHATISANA SECONDARY SCHOOL</p> <p>The Coega Development Corporation is inviting capable and competent Contractors with a CIDB Grading of 8GB or higher for the construction of Sophatisana Senior Secondary School; Dice Street, Reeston, East London. Bidders with CIDB grading of 7GBPE are not eligible to bid. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (90/10 preference point system) will apply. The Contractor MUST achieve the specified Local Content requirement as set out on Form SBD 6.2: Declaration Certificate for Local Production and Content for : School Furniture = 100%, Electrical and Telecom Cables =90,% Prepaid Electricity Meter = 70%, Steel Value Added Products =100%, Solar Water Heater Components = 70%.</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 mandatory briefing meeting and site inspection will be held at Sophatisana Secondary School, Dice Street, Reeston, East London, where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers on 22 February 2019, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the Coega Development Corporation's East London Office from 09h00 Friday, 15 February 2019. No tender document will be available at the Briefing Meeting., <i>Payment Details:</i> A non-refundable bid fee of R700.00 should be deposited to Account Name: CDC—DoE; Standard Bank, Account No: 080 396 038, Branch: Pickering Street, Port Elizabeth . A 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> Tender box of the Coega Development Corporation East London office, Harraway House, No. 12 Pearce Street, Berea, East London 5201. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/59/19 CONSTRUCTION OF SOPHATISANA SECONDARY SCHOOL IN REESTON EAST LONDON". No late submissions will be considered <i>For technical information please contact:</i> Email: tenders@coega.co.za <i>For completion of bid documents please contact:</i> Andile Ntloko, Email: 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/ 59/ 19	2019-03-11 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance and operation of the Air Conditioners: Natalia Building: 3 year contract</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meetings are outlined on the document 08 March 2019, 10:00. Natalia Building : Foyer.</p> <p><i>Bids obtainable from:</i> Central Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> Cashiers Officer, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 18 February 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, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr S C Cele. <i>Tel:</i> 083 4566 823. <i>Fax:</i> 033 -3417128 <i>Email:</i> siphamandla.cele@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>CIDB : 4 ME, The details of the compulsory site inspection meeting is outlined in the bid document.</p> <p>.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5480/ 2018- H	2019-03-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Establishment of Park Homes: Chwezi Clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meetings are outlined on the document 05 March 2019, 11:00. Chwezi Clinic, Nkandla.</p> <p><i>Bids obtainable from:</i> Central Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> Cashiers Officer, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 18 February 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, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr D Mtshali. <i>Tel:</i> 033 846 7386. <i>Fax:</i> 033 -3417128 <i>Email:</i> daluxolo.mtshali@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>4GB</p> <p>The details of the compulsory site inspection meeting is outlined in the bid document.</p> <p>.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9505/ 2018- H	2019-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS INCLUDING STRUCTURAL, ROOF AND INTERNAL CHANGES TO FIRE DAMAGED OFFICE BUILDING – CENTRAL OFFICE.</p> <p>IT IS ESTIMATED THAT TENDERERS SHOULD HAVE A CIDB CONTRACTOR GRADING OF 6GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> Main Campus SSS Boardroom, C/O Mampoi & Tsotetsi Road, Phuthaditjhaba, 9870 on the 26th of February 2019 starting at 09h00. Tenderers must sign the attendance register in the name of the tendering entity. 26 February 2019, 09:00. None.</p> <p><i>Bids obtainable from:</i> Office nr: 317: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700, <i>Payment Details:</i> Bank account details are as follows: Bank: ABSA, Maluti TVET College, Acc Nr: 405 451 0287, Branch Nr: 335133 Reference: CENT-BUILDING-2019 - No cheques or postal orders are accepted only deposit slips in to our College Account., <i>Notes:</i> A non-refundable tender deposit of R 500.00 is payable and proof of deposit is required on collection of tender documents..</p> <p><i>Post or Deliver Bids to:</i> None. Tender documents to be submitted in the tender box of Maluti TVET College office: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700</p> <p><i>For technical information please contact:</i> Mrs Lebone SS. <i>Tel:</i> 058 303 1732. <i>Fax:</i> 058 303 1748 <i>Email:</i> thulo.ss@malutitvet.co.za. <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p><i>For completion of bid documents please contact:</i> Mrs Lebone SS, <i>Tel:</i> 058 303 1732, <i>Fax:</i> 058 303 1748, <i>Email:</i> thulo.ss@malutitvet.co.za, <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p>Note: All returnable documents, submitted otherwise the tender will not be considered; All documents must be in original/originally certified format; No late submissions will be accepted; A due diligence will be conducted on all appointable tenderers; This tender will be evaluated on financial offer, quality and preference; The college reserves the right to withdraw this tender..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	CENT- BUILDING-2019	2019-03-15 at 10:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ROOF STRUCTURE AND ROOF SHEETING REPAIRS AND REPLACEMENT, WHERE NECESSARY, INCLUDING WATERPROOFING AT LERE LA TSHEPE CAMPUS.</p> <p>IT IS ESTIMATED THAT TENDERERS SHOULD HAVE A CIDB CONTRACTOR GRADING OF 5GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> Main Campus SSS Boardroom, C/O Mampoi & Tsotetsi Road, Phuthaditjhaba, 9870 on the 27th of February 2019 starting at 12h00. Tenderers must sign the attendance register in the name of the tendering entity. 27 February 2019, 12:00. None.</p> <p><i>Bids obtainable from:</i> Office nr: 317: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700, <i>Payment Details:</i> Bank account details are as follows: Bank: ABSA, Maluti TVET College, Acc Nr: 405 451 0287, Branch Nr: 335133 Reference: LERE-ROOF-2019 - No cheques or postal orders are accepted only deposit slips in to our College Account., <i>Notes:</i> A non-refundable tender deposit of R 500.00 is payable and proof of deposit is required on collection of tender documents..</p> <p><i>Post or Deliver Bids to:</i> None. Tender documents to be submitted in the tender box of Maluti TVET College office: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700</p> <p><i>For technical information please contact:</i> Mrs Lebone SS. <i>Tel:</i> 058 303 1732. <i>Fax:</i> 058 303 1748 <i>Email:</i> thulo.ss@malutitvet.co.za. <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p><i>For completion of bid documents please contact:</i> Mrs Lebone SS, <i>Tel:</i> 058 303 1732, <i>Fax:</i> 058 303 1748, <i>Email:</i> thulo.ss@malutitvet.co.za, <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p>Note: All returnable documents, submitted otherwise the tender will not be considered; All documents must be in original/originally certified format; No late submissions will be accepted; A due diligence will be conducted on all appointable tenderers; This tender will be evaluated on financial offer, quality and preference; The college reserves the right to withdraw this tender..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	LERE- ROOF- 2019	2019-03-15 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STRUCTURAL REPAIRS AND FOUNDATION REPAIR TO EXTERNAL CLASSROOM WALLS AT ITEMHELENG CAMPUS.</p> <p>IT IS ESTIMATED THAT TENDERERS SHOULD HAVE A CIDB CONTRACTOR GRADING OF 5GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> Main Campus SSS Boardroom, C/O Mampoi & Tsotetsi Road, Phuthaditjhaba, 9870 on the 27th of February 2019 starting at 12h00. Tenderers must sign the attendance register in the name of the tendering entity. 27 February 2019, 09:00. None.</p> <p><i>Bids obtainable from:</i> Office nr: 317: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700, <i>Payment Details:</i> Bank account details are as follows: Bank: ABSA, Maluti TVET College, Acc Nr: 405 451 0287, Branch Nr: 335133 Reference: ITEM-WALLS-2019 - No cheques or postal orders are accepted only deposit slips in to our College Account., <i>Notes:</i> A non-refundable tender deposit of R 500.00 is payable and proof of deposit is required on collection of tender documents..</p> <p><i>Post or Deliver Bids to:</i> None. Tender documents to be submitted in the tender box of Maluti TVET College office: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700</p> <p><i>For technical information please contact:</i> Mrs Lebone SS. <i>Tel:</i> 058 303 1732. <i>Fax:</i> 058 303 1748 <i>Email:</i> thulo.ss@malutitvet.co.za. <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p><i>For completion of bid documents please contact:</i> Mrs Lebone SS, <i>Tel:</i> 058 303 1732, <i>Fax:</i> 058 303 1748, <i>Email:</i> thulo.ss@malutitvet.co.za, <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p>Note: All returnable documents, submitted otherwise the tender will not be considered; All documents must be in original/originally certified format; No late submissions will be accepted; A due diligence will be conducted on all appointable tenderers; This tender will be evaluated on financial offer, quality and preference; The college reserves the right to withdraw this tender..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	ITEM- WALLS-2019	2019-03-15 at 10:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF NEW MALE AND FEMALE ABLUTION FACILITIES INCLUDING WATER STORAGE FACILITIES, GREY WATER TREATMENT FACILITIES AND ELECTRICAL INSTALLATION AT LERE LA TSHEPE CAMPUS.</p> <p>IT IS ESTIMATED THAT TENDERERS SHOULD HAVE A CIDB CONTRACTOR GRADING OF 6GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> Main Campus SSS Boardroom, C/O Mampoi & Tsotetsi Road, Phuthaditjhaba, 9870 on the 27th of February 2019 starting at 12h00. Tenderers must sign the attendance register in the name of the tendering entity. 27 February 2019, 12:00. None.</p> <p><i>Bids obtainable from:</i> Office nr: 317: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700, <i>Payment Details:</i> Bank account details are as follows: Bank: ABSA, Maluti TVET College, Acc Nr: 405 451 0287, Branch Nr: 335133 Reference: LERE-ABLUTION-2019 - No cheques or postal orders are accepted only deposit slips in to our College Account., <i>Notes:</i> A non-refundable tender deposit of R 500.00 is payable and proof of deposit is required on collection of tender documents..</p> <p><i>Post or Deliver Bids to:</i> None. Tender documents to be submitted in the tender box of Maluti TVET College office: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700</p> <p><i>For technical information please contact:</i> Mrs Lebone SS. <i>Tel:</i> 058 303 1732. <i>Fax:</i> 058 303 1748 <i>Email:</i> thulo.ss@malutitvet.co.za. <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p><i>For completion of bid documents please contact:</i> Mrs Lebone SS, <i>Tel:</i> 058 303 1732, <i>Fax:</i> 058 303 1748, <i>Email:</i> thulo.ss@malutitvet.co.za, <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p>Note: All returnable documents, submitted otherwise the tender will not be considered; All documents must be in original/originally certified format; No late submissions will be accepted; A due diligence will be conducted on all appointable tenderers; This tender will be evaluated on financial offer, quality and preference; The college reserves the right to withdraw this tender..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	LERE- ABLUTION-2019	2019-03-15 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STRUCTURAL REPAIRS, INTERNAL AND EXTERNAL REPAIRS AND RENOVATIONS, PLUMBING AND ELECTRICAL REPAIRS AND RENOVATIONS TO THE CLASSROOM BLOCK AT THE BETHLEHEM CAMPUS HERITAGE BUILDING. IT IS ESTIMATED THAT TENDERERS SHOULD HAVE A CIDB CONTRACTOR GRADING OF 6GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> Maluti TVET College: Corporate Office Boardroom, C/O High & Broster Street, Bethlehem, 9700 on the 25th of February 2019 starting at 09h00. Tenderers must sign the attendance register in the name of the tendering entity. 25 February 2019, 09:00. None.</p> <p><i>Bids obtainable from:</i> Office nr: 317: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700, <i>Payment Details:</i> Bank account details are as follows: Bank: ABSA, Maluti TVET College, Acc Nr: 405 451 0287, Branch Nr: 335133 Reference: Beth-Old-Block-2019 - No cheques or postal orders are accepted only deposit slips in to our College Account., <i>Notes:</i> A non-refundable tender deposit of R 500.00 is payable and proof of deposit is required on collection of tender documents..</p> <p><i>Post or Deliver Bids to:</i> None. Tender documents to be submitted in the tender box of Maluti TVET College office: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700</p> <p><i>For technical information please contact:</i> Mrs Lebone SS. <i>Tel:</i> 058 303 1732. <i>Fax:</i> 058 303 1748 <i>Email:</i> thulos.ss@malutitvet.co.za. <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p><i>For completion of bid documents please contact:</i> Mrs Lebone SS, <i>Tel:</i> 058 303 1732, <i>Fax:</i> 058 303 1748, <i>Email:</i> thulos.ss@malutitvet.co.za, <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p>Note: All returnable documents, submitted otherwise the tender will not be considered; All documents must be in original/originally certified format; No late submissions will be accepted; A due diligence will be conducted on all appointable tenderers; This tender will be evaluated on financial offer, quality and preference; The college reserves the right to withdraw this tender..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	BETH- OLD-BLOCK- 2019	2019-03-15 at 10:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVAL OF EXISTING BOUNDARY FENCE, SUPPLY AND ERECT NEW CLEARVIEW (OR EQUAL – MUST BE APPROVED), ANTI-CLIMB SECURITY FENCE, PEDESTRIAN AND DRIVE GATES AT BONAMELO CAMPUS.</p> <p>IT IS ESTIMATED THAT TENDERERS SHOULD HAVE A CIDB CONTRACTOR GRADING OF 4GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> Main Campus SSS Boardroom, C/O Mampoi & Tsotetsi Road, Phuthaditjhaba, 9870 on the 26th of February 2019 starting at 13h00. Tenderers must sign the attendance register in the name of the tendering entity. 26 February 2019, 13:00. None.</p> <p><i>Bids obtainable from:</i> Office nr: 317: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700, <i>Payment Details:</i> Bank account details are as follows: Bank: ABSA, Maluti TVET College, Acc Nr: 405 451 0287, Branch Nr: 335133 Reference: BON-FENCE-2019 - No cheques or postal orders are accepted only deposit slips in to our College Account., <i>Notes:</i> A non-refundable tender deposit of R 500.00 is payable and proof of deposit is required on collection of tender documents..</p> <p><i>Post or Deliver Bids to:</i> None. Tender documents to be submitted in the tender box of Maluti TVET College office: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700</p> <p><i>For technical information please contact:</i> Mrs Lebone SS. <i>Tel:</i> 058 303 1732. <i>Fax:</i> 058 303 1748 <i>Email:</i> thulo.ss@malutitvet.co.za. <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p><i>For completion of bid documents please contact:</i> Mrs Lebone SS, <i>Tel:</i> 058 303 1732, <i>Fax:</i> 058 303 1748, <i>Email:</i> thulo.ss@malutitvet.co.za, <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p>Note: All returnable documents, submitted otherwise the tender will not be considered; All documents must be in original/originally certified format; No late submissions will be accepted; A due diligence will be conducted on all appointable tenderers; This tender will be evaluated on financial offer, quality and preference; The college reserves the right to withdraw this tender..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	BON- FENCE- 2019	2019-03-15 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVAL OF EXISTING BOUNDARY FENCE, SUPPLY AND ERECT NEW CLEARVIEW (OR EQUAL – MUST BE APPROVED), ANTI-CLIMB SECURITY FENCE, PEDESTRIAN AND DRIVE GATES AT LERE LA TSHEPE CAMPUS.</p> <p>IT IS ESTIMATED THAT TENDERERS SHOULD HAVE A CIDB CONTRACTOR GRADING OF 4GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> Main Campus SSS Boardroom, C/O Mampoi & Tsotetsi Road, Phuthaditjhaba, 9870 on the 27th of February 2019 starting at 12h00. Tenderers must sign the attendance register in the name of the tendering entity. 27 February 2019, 12:00. None.</p> <p><i>Bids obtainable from:</i> Office nr: 317: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700, <i>Payment Details:</i> Bank account details are as follows: Bank: ABSA, Maluti TVET College, Acc Nr: 405 451 0287, Branch Nr: 335133 Reference: LERE-FENCE-2019 - No cheques or postal orders are accepted only deposit slips in to our College Account., <i>Notes:</i> A non-refundable tender deposit of R 500.00 is payable and proof of deposit is required on collection of tender documents..</p> <p><i>Post or Deliver Bids to:</i> None. Tender documents to be submitted in the tender box of Maluti TVET College office: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700</p> <p><i>For technical information please contact:</i> Mrs Lebone SS. <i>Tel:</i> 058 303 1732. <i>Fax:</i> 058 303 1748 <i>Email:</i> thulo.ss@malutitvet.co.za. <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p><i>For completion of bid documents please contact:</i> Mrs Lebone SS, <i>Tel:</i> 058 303 1732, <i>Fax:</i> 058 303 1748, <i>Email:</i> thulo.ss@malutitvet.co.za, <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p>Note: All returnable documents, submitted otherwise the tender will not be considered; All documents must be in original/originally certified format; No late submissions will be accepted; A due diligence will be conducted on all appointable tenderers; This tender will be evaluated on financial offer, quality and preference; The college reserves the right to withdraw this tender..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	LERE- FENCE-2019	2019-03-15 at 10:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVAL OF EXISTING BOUNDARY FENCE, SUPPLY AND ERECT NEW CLEARVIEW (OR EQUAL – MUST BE APPROVED), ANTI-CLIMB SECURITY FENCE, PEDESTRIAN AND DRIVE GATES AT CENTRAL OFFICE AND MAIN CAMPUS.</p> <p>IT IS ESTIMATED THAT TENDERERS SHOULD HAVE A CIDB CONTRACTOR GRADING OF 4GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> Main Campus SSS Boardroom, C/O Mampoi & Tsotetsi Road, Phuthaditjhaba, 9870 on the 26th of February 2019 starting at 09h00. Tenderers must sign the attendance register in the name of the tendering entity. 26 February 2019, 09:00. None.</p> <p><i>Bids obtainable from:</i> Office nr: 317: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700, <i>Payment Details:</i> Bank account details are as follows: Bank: ABSA, Maluti TVET College, Acc Nr: 405 451 0287, Branch Nr: 335133 Reference: CENT-FENCE-2019 - No cheques or postal orders are accepted only deposit slips in to our College Account., <i>Notes:</i> A non-refundable tender deposit of R 500.00 is payable and proof of deposit is required on collection of tender documents..</p> <p><i>Post or Deliver Bids to:</i> None. Tender documents to be submitted in the tender box of Maluti TVET College office: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700</p> <p><i>For technical information please contact:</i> Mrs Lebone SS. <i>Tel:</i> 058 303 1732. <i>Fax:</i> 058 303 1748 <i>Email:</i> thulo.ss@malutitvet.co.za. <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p><i>For completion of bid documents please contact:</i> Mrs Lebone SS, <i>Tel:</i> 058 303 1732, <i>Fax:</i> 058 303 1748, <i>Email:</i> thulo.ss@malutitvet.co.za, <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p>Note: All returnable documents, submitted otherwise the tender will not be considered; All documents must be in original/originally certified format; No late submissions will be accepted; A due diligence will be conducted on all appointable tenderers; This tender will be evaluated on financial offer, quality and preference; The college reserves the right to withdraw this tender..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	CENT- FENCE-2019	2019-03-15 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVAL OF EXISTING BOUNDARY FENCE, SUPPLY AND ERECT NEW CLEARVIEW (OR EQUAL – MUST BE APPROVED), ANTI-CLIMB SECURITY FENCE, PEDESTRIAN AND DRIVE GATES AT HARRISMITH CAMPUS. IT IS ESTIMATED THAT TENDERERS SHOULD HAVE A CIDB CONTRACTOR GRADING OF 4GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> Corporate Office Boardroom, C/O High & Broster Street, Bethlehem, 9700 on the 25th of February 2019 starting at 13h00. Tenderers must sign the attendance register in the name of the tendering entity. 25 February 2019, 13:00. None.</p> <p><i>Bids obtainable from:</i> Office nr: 317: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700, <i>Payment Details:</i> Bank account details are as follows: Bank: ABSA, Maluti TVET College, Acc Nr: 405 451 0287, Branch Nr: 335133 Reference: HAR-FENCE-2019 - No cheques or postal orders are accepted only deposit slips in to our College Account., <i>Notes:</i> A non-refundable tender deposit of R 500.00 is payable and proof of deposit is required on collection of tender documents..</p> <p><i>Post or Deliver Bids to:</i> None. Tender documents to be submitted in the tender box of Maluti TVET College office: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700</p> <p><i>For technical information please contact:</i> Mrs Lebone SS. <i>Tel:</i> 058 303 1732. <i>Fax:</i> 058 303 1748 <i>Email:</i> thulo.ss@malutitvet.co.za. <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p><i>For completion of bid documents please contact:</i> Mrs Lebone SS, <i>Tel:</i> 058 303 1732, <i>Fax:</i> 058 303 1748, <i>Email:</i> thulo.ss@malutitvet.co.za, <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p>Note: All returnable documents, submitted otherwise the tender will not be considered; All documents must be in original/originally certified format; No late submissions will be accepted; A due diligence will be conducted on all appointable tenderers; This tender will be evaluated on financial offer, quality and preference; The college reserves the right to withdraw this tender..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	HAR- FENCE- 2019	2019-03-15 at 10:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ROOF STRUCTURE AND ROOF SHEETING REPAIRS AND REPLACEMENT, WHERE NECESSARY, INCLUDING WATERPROOFING AT BONAMELO CAMPUS.</p> <p>IT IS ESTIMATED THAT TENDERERS SHOULD HAVE A CIDB CONTRACTOR GRADING OF 5GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> Main Campus SSS Boardroom, C/O Mampoi & Tsotetsi Road, Phuthaditjhaba, 9870 on the 26th of February 2019 starting at 13h00. Tenderers must sign the attendance register in the name of the tendering entity. 26 February 2019, 13:00. None.</p> <p><i>Bids obtainable from:</i> Office nr: 317: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700, <i>Payment Details:</i> Bank account details are as follows: Bank: ABSA, Maluti TVET College, Acc Nr: 405 451 0287, Branch Nr: 335133 Reference: BON-ROOF-2019- No cheques or postal orders are accepted only deposit slips in to our College Account., <i>Notes:</i> A non-refundable tender deposit of R 500.00 is payable and proof of deposit is required on collection of tender documents..</p> <p><i>Post or Deliver Bids to:</i> None. Tender documents to be submitted in the tender box of Maluti TVET College office: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700</p> <p><i>For technical information please contact:</i> Mrs Lebone SS. <i>Tel:</i> 058 303 1732. <i>Fax:</i> 058 303 1748 <i>Email:</i> thulo.ss@malutitvet.co.za. <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p><i>For completion of bid documents please contact:</i> Mrs Lebone SS, <i>Tel:</i> 058 303 1732, <i>Fax:</i> 058 303 1748, <i>Email:</i> thulo.ss@malutitvet.co.za, <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p>Note: All returnable documents, submitted otherwise the tender will not be considered; All documents must be in original/originally certified format; No late submissions will be accepted; A due diligence will be conducted on all appointable tenderers; This tender will be evaluated on financial offer, quality and preference; The college reserves the right to withdraw this tender..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	BON- ROOF- 2019	2019-03-15 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAPS: Procurement of alternative office accommodation comprising 820.0m² and 22 Parking Bays in Florida for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 26 February 2019, 10:00. Mineralia Building, 78 c/o De Korte and De Beer street, Braamfontein 4th Floor Boardroom 417</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017</p> <p>Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 15 February 2019..</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</p> <p>Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Pelebesse Mamaregane. <i>Tel:</i> (011) 713-6177. <i>Fax:</i> (011) 403-1266 <i>Email:</i> pelebesse.mamaregane@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. Directors of the successful Bidder will be subject to vetting..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 55	2019-03-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair and Renovation storm damage school throughout the Province of Kwazulu Natal at Mavana Primary School,</p> <p>Contract Period: 03 months</p> <p>CIDB Grading: 3GB or Higher</p> <p>Only bidders registered on Eyesizwe Contractor Database are allowed to bid</p> <p><i>Meeting/Briefing Session:</i> On site (Mavana Primary School) 26 February 2019, 14:00. On site (Mavana Primary School).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 15 February 2019.</p> <p><i>For technical information please contact:</i> Mr N.Ngema. <i>Tel:</i> 0358742368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 04103 W	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair and Renovation storm damage school throughout the Province of KwaZulu Natal at Mkhonjeni Primary School,</p> <p>Contract Period: 03 months</p> <p>CIDB Grading: 3GB or Higher</p> <p>Only bidders registered on Eyesizwe Contractor Database are allowed to bid</p> <p><i>Meeting/Briefing Session:</i> On site (Mkhonjeni Primary School) 26 February 2019, 10:00. On site (Mkhonjeni Primary School).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 15 February 2019.</p> <p><i>For technical information please contact:</i> Mr N.Ngema. <i>Tel:</i> 0358742368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 04394 W	2019-03-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE LEASE OF OFFICE SPACE FOR THE ETDp SETA WESTERN CAPE PROVINCIAL OFFICE FROM 01 APRIL 2019 TO 30 JUNE 2020.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDp SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 18 February 2019.</p> <p><i>Post or Deliver Bids to:</i> The ETDp SETA- Head Office, Umoya House, 2-6 New Street, South Marshaltown, Ghandi Square, Johannesburg CBD.. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Western Cape: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 27 - 2018/ 19	2019-03-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NC061 - Richtersveld Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Optional briefing 26 February 2019, 11:00. USAVE Building 2103 Main Road Port Nolloth.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> USAVE Building 2103 Main Road Port Nolloth. 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> Alphonzo Minnies / Andile Kema. <i>Tel:</i> 027 851 7052/ 053 838 5000. <i>Fax:</i> N/A <i>Email:</i> minniesa@elections.org.za / kema@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>	Northern Cape: Electoral Commission: Procurement and Asset Management	IEC/ NC- 01/ 2019	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NC061 - Richtersveld Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Optional briefing 26 February 2019, 11:00. USAVE Building, 2103 Main Road, Port Nolloth.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> USAVE Building, 2103 Main Road, Port Nolloth. 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> Alphonzo Minnies / Andile Kema. Tel: 027 851 7052/ 053 838 5000. Fax: N/A Email: minniesa@elections.org.za / kema@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700, Fax: N/A, Hours: 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>	Northern Cape: Electoral Commission: Procurement and Asset Management	IEC/ NC- 01/ 2019	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF would like to appoint an experienced and suitably qualified service provider to provide office space for it's Head Office for a period of 9 years and (11) months.</p> <p><i>Meeting/Briefing Session:</i> Road Accident Fund 2 Eco Glades Office Park 420 Witch-Hazel Avenue Centurion 21 February 2019, 11:00. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> 1. www.raf.co.za , <i>Payment Details:</i> No payment required., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 2 Eco Glades Office Park 420 Witch-Hazel Avenue Centurion, 0046, Pretoria. Late submissions will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitswe, Tel: 0124295645, Email: Tshiamomo@raf.co.za, Hours: Available office hours from 07:45 am to 16:00 pm.</p> <p>None.</p>	Gauteng: Road Accident Fund: RAF Head Office	RAF/ 2019/ 00001	2019-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for Rental Office Space for Seda's Gauteng Provincial Office in Johannesburg for a period of Three (3) or Five (5) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be obtained by requesting via e-mail from klofafa@seda.org.za or downloading from Seda website: www.seda.org.za or downloading from e-Tender portal: www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender proposals must be submitted at Seda National Office Tender Box at The Fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083. Tender proposals must be submitted in a sealed envelope clearly marked with the reference number</p> <p><i>For technical information please contact:</i> Kido Lofafa. Tel: 012 441 1135 Email: klofafa@seda.org.za. Hours: 8:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kido Lofafa, Tel: 012 441 1135, Fax: 012 441 2135, Email: klofafa@seda.org.za, Hours: 8:30 to 16:00.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 13- 2018/ 19	2019-03-08 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for Rental Office Space for Seda's Tshwane Branch Office in Pretoria for a period of Three (3) or Five (5) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be obtained by requesting via e-mail from klofafa@seda.org.za or downloading from Seda website: www.seda.org.za or downloading from e-Tender portal: www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender proposals must be submitted and placed in the Seda National Office Tender Box at The Fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083. Tender proposals must be submitted in a sealed envelope clearly marked with the reference number</p> <p><i>For technical information please contact:</i> Kido Lofafa, <i>Tel:</i> 012 441 1135 <i>Email:</i> klofafa@seda.org.za, <i>Hours:</i> 8:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kido Lofafa, <i>Tel:</i> 012 441 1135, <i>Fax:</i> 012 441 2135, <i>Email:</i> klofafa@seda.org.za, <i>Hours:</i> 8:30 to 16:00.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 14- 2018/ 19	2019-03-08 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Cleaning and Hygiene services to SITA Durban building for a period of 36 Months</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Briefing Session will be held as follows:</p> <p>21 February 2019, 11:00. 17 Kosi Place; Umngeni Business Park; Springfield; Durban.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p>. Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Ncami Ngcobo. <i>Tel:</i> 033 395 2481 <i>Email:</i> ncam.ngcobo@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mthokozisi Mpungose, <i>Tel:</i> 031 242 9408, <i>Email:</i> mthoko.mpungose@sita.co.za, <i>Hours:</i> 08:00- 16:00.</p>	KwaZulu-Natal: State Information Technology Agency: Corporate Services	RFB 1866/ 2018	2019-03-08 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of L1884 from km 0 to km 3.4 in the IXopo Area office - Grade 3CE</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport) and also registered with the National Treasury's Central Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted. 04 March 2019, 10:00. 52 Margaret Street, Ixopo, 3276.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> Absa Bank Account number :4072485832 , Branch Code: 630 495, Payment reference No.12390152 NO Cash payments will be allowed., <i>Notes:</i> Tender documents will be available as from 08:h00,21/02/2019 till 15:h00 on 03/03/2019 during working hours 08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Ixopo Cost Centre Manager's office, 23 High Street. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Thulsile Zondi. <i>Tel:</i> 0769816852. <i>Fax:</i> 0398342901 <i>Email:</i> Thulsile.Zondi@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Thulsile Zondi, <i>Tel:</i> 0769816852, <i>Fax:</i> 0398342901, <i>Email:</i> Thulsile.Zondi@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 434/ 4861/ 2018	2019-03-18 at 11:00
<p>Regravelling of D1101 from (0 - 6.8 km) in the IXopo Area Office - Grade 3CE</p> <p>This Tender is targeted for the following designated group ;</p> <p>Military Veterans - as defined in the Military Veterans Act ,2011 (No.18 of 2011) only</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport) and also registered with the National Treasury's Central Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted. 05 March 2019, 10:00. 52 Margaret Street, Ixopo, 3276.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> Absa Bank Account number :4072485832 , Branch Code: 630 495, Payment reference No.12390136 NO Cash payments will be allowed., <i>Notes:</i> Tender documents will be available as from 08:h00,21/02/2019 till 15:h00 on 04/03/2019 during working hours 08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Ixopo Cost Centre Manager's office, 23 High Stre. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Nqobile Ngidi. <i>Tel:</i> 0764201796. <i>Fax:</i> 0398342901 <i>Email:</i> Nqobile.Ngidi@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Nqobile Ngidi, <i>Tel:</i> 0764201796, <i>Fax:</i> 0398342901, <i>Email:</i> Nqobile.Ngidi@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>Military Veterans Only.</p>	KwaZulu-Natal: Department of Transport: Cost Centre IXopo	ZNT373T/ 3/ 3/ 434/ 4863/ 2018	2019-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Regravelling of D1051 (0- 3km) In IXopo Area Office - Grade 3CE This Tender is targeted for the following designated group ; Black Youth - A person of South African birth , who is black as defined and is under the age of 35 years only</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport) and also registered with the National Treasury's Central Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted. 07 March 2019, 10:00. 52 Margaret Street, Ixopo, 3276.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> Absa Bank Account number :4072485832 , Branch Code: 630 495, Payment reference No. 12390178 NO Cash payments will be allowed., <i>Notes:</i> Tender documents will be available as from 12:h00,21/02/2019till15:h00on 06/03/2019during working hours08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Ixopo Cost Centre Manager's office,23 High Street. Telegraphic, telephonic,telex,facsimile,eletronic,emailed and late tenders will not be accepted. <i>For technical information please contact:</i> Thulsile Zondi. <i>Tel:</i> 0769816852. <i>Fax:</i> 0398342901 <i>Email:</i> Thulsile.Zondi@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Thulsile Zondi, <i>Tel:</i> 0769816852, <i>Fax:</i> 0398342901, <i>Email:</i> Thulsile.Zondi@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>Black Youth Only.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Ixopo	ZNT373T/ 3/ 3/ 434/ 4862/ 2018	2019-03-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of L 2881 from km 0 to km 2 in The Ixopo Area office -Grade 3CE</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport) and also registered with the National Treasury's Central Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted. 04 March 2019, 10:00. 52 Margaret Street, Ixopo, 3276.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> Absa Bank Account number :4072485832 , Branch Code: 630 495, Payment reference No.12390233 NO Cash payments will be allowed, <i>Notes:</i> Tender documents will be available as from 08:h00,21/02/2019till15:h00 on 03/03/2019during working hours08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Ixopo Cost Centre Manager's office,23 High Street. Telegraphic, telephonic,telex,facsimile,eletronic,emailed and late tenders will not be accepted. <i>For technical information please contact:</i> Thulsile Zondi. <i>Tel:</i> 0769816852. <i>Fax:</i> 0398342901 <i>Email:</i> Thulsile.Zondi@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Thulsile Zondi, <i>Tel:</i> 0769816852, <i>Fax:</i> 0398342901, <i>Email:</i> Thulsile.Zondi@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Ixopo	ZNT373T/ 3/ 3/ 434/ 4859/ 2018	2019-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of D738 from 0- 6 km in the IXopo Area Office - Grade 3 CE</p> <p>This Tender is targeted for the following designated group;</p> <p>Black women - A person of South African Birth who is Black as defined and who is of female gender (only)</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport) and also registered with the National Treasury's Central Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted. 06 March 2019, 10:00. 52 Margaret Street, Ixopo, 3276.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> Absa Bank Account number :4072485832 , Branch Code: 630 495, Payment reference No.12390160 NO Cash payments will be allowed., <i>Notes:</i> Tender documents will be available as from 08:h00,21/02/2019till15:h00 on 05/03/2019during working hours08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Ixopo Cost Centre Manager's office,23 High Street. Telegraphic, telephonic,telex,facsimile,eletronic,emailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Nqobile Ngidi. <i>Tel:</i> 0764201796. <i>Fax:</i> 0398342901 <i>Email:</i> Nqobile.Ngidi@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Nqobile Ngidi, <i>Tel:</i> 0764201796, <i>Fax:</i> 0398342901, <i>Email:</i> Nqobile.Ngidi@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>Black women Only.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Ixopo	ZNT373T/ 3/ 3/ 434/ 4871/ 2018	2019-03-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF PIPES AND HEADWALLS ON P254/1, P3, D923, D946, D949, D931 & D933 IN UMZUMBE MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday,25th February 2019 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone starting at 10h00. 25 February 2019, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, from Monday, 18 February 2019 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until Friday 21 February 2019 prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12432425</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone,4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Sanelisiwe Mngadi. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> Sanelisiwe.Mngadi@kzntransport.gov.za. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups. Note: This Tender is targeted to Military Veterans only..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT 373T/ 3/ 4/ C213/ 0079/ S/ 3/ 2018- 19	2019-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETTERMENT AND GRAVELLING OF D932 KM 11.00 TO KM 16.00- CONTRACT 2 IN UMZUMBE MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 25th February 2019 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 25 February 2019, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87" ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, from Monday, 18 th February 2019 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 21 th February 2019 to prior Compulsory Clarification Meeting., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525, Bank Reference Number : 12432459</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Hlengiwe Ngubane. Tel: 039 682 0124. Fax: 039 682 2622 Email: hlengiwe.ngubane@kzntransport.gov.za. Hours: 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, Tel: 039 682 0124, Fax: 039 682 2622, Email: sibongile.somi@kzntransport.gov.za, Hours: 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C213/ 0011/ S/ 3/ 2018- 19	2019-03-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETTERMENT AND GRAVELLING OF D932 KM 5.5 TO KM 11.00- CONTRACT 1 IN UMZUMBE MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 25 th February 2019 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 25 February 2019, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87" ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, from Monday, 18 th February 2019 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until Thursday 21 February 2019 to prior Compulsory Clarification Meeting., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525, Bank Reference Number : 12432467</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Hlengiwe Ngubane. Tel: 039 682 0124. Fax: 039 682 2622 Email: hlengiwe.ngubane@kzntransport.gov.za. Hours: 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, Tel: 039 682 0124, Fax: 039 682 2622, Email: sibongile.somi@kzntransport.gov.za, Hours: 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C213/ 0009/ S/ 3/ 2018- 19	2019-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETTERMENT & REGRAVELLING OF ROAD D1106 FROM 0.00KM TO 2.20KM</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 19th February 2019 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone starting at 10h00 19 February 2019, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, from Monday, 11 February 2019 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until Friday 15 February 2019 prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525, Bank Reference Number : 12214673</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Sanelisiwe Mngadi. Tel: 039 682 0124. Fax: 039 682 2622 Email: Sanelisiwe.Mngadi@kzntransport.gov.za. Hours: 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, Tel: 039 682 0124, Fax: 039 682 2622, Email: sibongile.somi@kzntransport.gov.za, Hours: 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups. Note: This Tender is targeted to Military Veterans only..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT 373T/ 3/ 4/ C214/ 0022/ S/ 3/ 2018- 19	2019-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETTERMENT AND RE-GRAVELLING OF L1283 FROM KM 0.00 TO KM 01.57 IN UMDONI MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 04th February 2019 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone at 10h00 22 February 2019, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240 from Monday, 28/01/2019 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until Friday 01/02/ 2019 prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525, Bank Reference Number : 12399635</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Sanelisiwe Mngadi. Tel: 039 682 0124. Fax: 039 682 2622 Email: sanelisiwe.mngadi@kzntransport.gov.za. Hours: 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, Tel: 039 682 0124, Fax: 039 682 2622, Email: sibongile.somi@kzntransport.gov.za, Hours: 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database under Ugu District Municipality DC21. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C212/ 0003/ S/ 3/ 2018- 19	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Patch Graveling on Roads D2333, D2447, D2462 AND P484. Quotations will be evaluated in terms of the 80:20 Preference Points. All designated groups are invited to tender</p> <p>Tender documents will be available during working hours (07:30 to 16:00) at the KZN Department of Transport Hluhluwe Cost Centre from the 28th of February 2019 till the 06th of March 2019 at 15:30 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 07th of March 2019. 07 March 2019, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY OR BANK GUARANTEED CHEQUES., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZN DoT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. B. Rubuluza. <i>Tel:</i> 031 765 2941. <i>Fax:</i> 031 765 1451 <i>Email:</i> baphumze@brava.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Miss. P. Mkhize, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comers will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C275/ 2675/ P/ 1/ 2018-2019T	2019-03-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Blading on Roads P745, P484, P495, P348, P2/6, D1909, D1922, D1917, D2446, D2265, D2329, D2462, D127, L2371, L2374, L3010 and L2005. Quotations will be evaluated in terms of the 80:20 Preference Points. All designated groups are invited to tender</p> <p>Tender documents will be available during working hours (07:30 to 16:00) at the KZN Department of Transport Hluhluwe Cost Centre from the 28th of February 2019 till the 06th of March 2019 at 15:30 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 07th of March 2019. 07 March 2019, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY OR BANK GUARANTEED CHEQUES., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZN DoT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. B. Rubuluza. <i>Tel:</i> 031 765 2941. <i>Fax:</i> 031 765 1451 <i>Email:</i> baphumze@brava.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Miss. P. Mkhize, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comers will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C275/ 2674/ P/ 1/ 2018-2019T	2019-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1100: The periodic maintenance of TR1/2; TR1/3; TR44/1; TR88/1; MR401 and MR402; Uniondale Area</p> <p>CIDB contractor grading: 9CE or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 26 February 2019, 10:00. Church Hall, NG Kerk, Uniondale.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> EFT, Cash</p> <p><i>Post or Deliver Bids to:</i> The Tender Box, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Andre Greyling. <i>Tel:</i> 021 527 7000. <i>Fax:</i> 021 527 7001 <i>Email:</i> andreg@bviwc.co.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> L Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	S112/ 18	2019-03-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of a Service Provider to Survey, Design and Construct a Pedestrian walkway, Bus stop lay-by, Stormwater Management System, Kerb Ramps and Bollards at corner K101 and Grand Central Boulevard – Grand Central Extension 1, MIDRAND</p> <p><i>Meeting/Briefing Session:</i> YES, Briefing session and/ site seeing 26 February 2019, 12:00. Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road).</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/scm, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender documents from the website: http://gma.gautrain.co.za/scm.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Nkosinathi Zulu, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email..</p>	Gauteng: Gautrain Management Agency: Technical Services	GMA/ 009/ 18	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for the Upgrade of Seer Reticulation at the Veterinary Wild Services in Kimberley, Northern Cape Province</p> <p>Contractors who have a contractor grading designation equal to or higher than 3CE class of construction work and Joint Ventures are eligible to submit tenders. Contractors registered as 2CEPE contractor grading are eligible to submit tenders.</p> <p>The lead partner in the Joint Venture must have a contractor grading designation in the 3CE or higher class of construction work.</p> <p>The following Pre-qualification criteria for preferential procurement, Preferential Procurement Regulations, 2017 applies to this tender: Tenderer must have a minimum B-BBEE Level 2 status.</p> <p>The Tender will be evaluated in terms of the PPPFA 2000 and Procurement Regulations 2017.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification 19 February 2019, 11:00. Veterenary Wildlife Services, 97 Memorial Road, South Ridge, Kimberley, 8301 (GPS Coordinates: 28°46.293' S and 24°45.077' E) Reception Building.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory clarification meeting at 11H00 on the 19 February 2019., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Reception, Veterinary Wildlife Services, 97 Memorial Road, South Ridge, Kimberley, 8301. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the reception area not later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Garret Kobe. <i>Tel:</i> 0124265132 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 0124265132.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p>	Northern Cape: South African National Parks: Infrastructure and Special Projects	CI- KY- 0005/ 1	2019-03-12 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Specialist Electrical and Mechanical Contractor to Provide Electrical and Mechanical Infrastructure Support, Critical Repairs and Material for a Period of 36 Months to SITA Pretoria Sites.</p> <p>Namely: Centurion, Beta, Numerus and Erasmuskloof.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, 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 SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Facility Management and Logistics	RFB 1886- 2018	2019-03-07 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Randfontein Magistrate Court, c/o Pollock & Sutherland street: Rendering of cleaning services for a period of 24 months (EPWP)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 25 February 2019, 11:00. Randfontein Magistrate Court, c/o Pollock & Sutherland street, Randfontein.</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> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 15 February 2019..</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</p> <p><i>For technical information please contact:</i> Ms Phindile Nenzhelele. <i>Tel:</i> (011) 713-6138, <i>Fax:</i> (011) 403-1266 <i>Email:</i> phindile.nenzhelele@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/ 54	2019-03-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Western Cape: Framework Contract for General Cleaning of Office Space over a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 07 March 2019, 11:00. Walk-In Centre, c/o Dorp and Loop Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R70-00, <i>Payment Details:</i> EFT, Cash, <i>Notes:</i> Submit request for a free document to the helpdesk: TPWTender. Helpdesk@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> The Tender Box, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> C Jacobs. <i>Tel:</i> 021 483 8921 <i>Email:</i> claudia.jacobs@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> L Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	S116/ 18	2019-03-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning and clearing of vacant properties Framework Agreement for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 06 March 2019, 10:00. SCM Board Room, Walk-In Centre, c/o Dorp and Loop Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R70-00, <i>Payment Details:</i> EFT, Cash, <i>Notes:</i> Submit request for a free document to the helpdesk: TPWTender. Helpdesk@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> The Tender Box, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> T Davids. <i>Tel:</i> 021 483 5882 <i>Email:</i> tracey.davids@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> L Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	S115/ 18	2019-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID SPECIFICATION: MAINTENANCE OF SECURITY & OHS SYSTEMS FOR CAPE TOWN REGIONAL OFFICE FOR A FIVE (5) YEARS PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion 28 February 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.</p> <p><i>For technical information please contact:</i> Mr. Jonathan Matjila. <i>Tel:</i> (012) 621 1962 <i>Email:</i> Jonathanm@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Jonathan Matjila, <i>Tel:</i> (012) 621 1962, <i>Email:</i> Jonathanm@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>	Western Cape: Road Accident Fund: Public Entity	RAF/ 2019/ 00004	2019-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SECURITY SERVICE PROVIDER TO PROVIDE GAURDING SERVICES AT MITCHELLS PLAIN CAPE TOWN FOR A PERIOD OF TWO (02) YEARS WITH AN OPTION TO RENEW</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . COMPULSORY SITE MEETINGS:</p> <p>1. Lentegeur Shopping Centre, 105 Merrydale Avenue, Lentegeur, Mitchells Plain, Cape Town on 21 February 2019 @ 09:30 AM 2. Rocklands Shopping Centre, Corner Park Avenue and Caravelle Street, Rocklands, Mitchells Plain, Cape Town on 21 February 2019 @ 10:45 AM 3. Westridge Shopping Centre, 5 Simonsig Avenue, Westridge, Mitchells Plain, Cape Town on 21 February 2019 @ 12:00 NOON.</p> <p><i>Bids obtainable from:</i> Documents are accessible on sefa website : www.sefa.org.za under PUBLICATION TAB, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park, Centurion. Post or hand deliver the document at the address mentioned above between 08:00 - 16:00</p> <p><i>For technical information please contact:</i> Nkosinathi Makeleni. <i>Tel:</i> 012 748 9646. <i>Fax:</i> 086 243 3150 <i>Email:</i> nkosinathima@sefa.org.za / procurement@sefa.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nkosinathi Makeleni, <i>Tel:</i> 012 748 9646, <i>Fax:</i> 086 243 3150, <i>Email:</i> nkosinathima@sefa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	Western Cape: SMALL ENTERPRISE FINANCE AGENCY (sefa): SUPPLY CHAIN MANAGEMENT	33/ FIN/ 2019	2019-03-11 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF ATTORNEYS</p> <p><i>Meeting/Briefing Session:</i> N/a . N/a.</p> <p><i>Bids obtainable from:</i> Download bid document from website, www.cge.org.za, under subject: Services, Tenders or collect from 2 Kotze street, Braamfontein, Johannesburg, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash, <i>Notes:</i> N/a.</p> <p><i>Post or Deliver Bids to:</i> Commission For Gender Equality Head Office, 2 Kotze Street, Constitutional Hill, Braamfontein, Johannesburg. No faxed or emailed bid documents will be accepted. All bid documents must be hand delivered</p> <p><i>For technical information please contact:</i> Mr Mcebisi Ketse. <i>Tel:</i> (011) 403 7182 <i>Email:</i> mcebisi@cge.org.za. <i>Hours:</i> 9:00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Shadrack Mafutsa, <i>Tel:</i> (011) 403 7182, <i>Email:</i> shadrack@cge.org.za, <i>Hours:</i> 9:00 to 16h00.</p> <p>N/a.</p>	National: Commission For Gender Equality: Constitutional Institution	CGE18/ 2018/ 19	2019-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PREFERRED LIST OF SUPPLIERS TO CONDUCT AIRBORNE MAGNETIC GRADIOMETER AND RADIOMETRIC SURVEYS FOR THE COUNCIL FOR GEOSCIENCE FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 28 February 2019, 10:00. 280 Pretoria Street, Silverton, PRETORIA Council for Geoscience.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box at CGS Reception 280 Pretoria Street, Silverton. CGS Head Office. Drop tender documents at CGS reception tender box provided. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 8411537, <i>Fax:</i> 0866793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: Council for Geoscience: Geophysics	CGS- 2018- 049A	2019-03-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to be subcontracted by DAFF to provide maintenance plan for Liquid Chromatography - Mass Spectrometry (LCMS) Machine that is used for biotoxin testing on shellfish. This service will be required for a period of one (1) year.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za <i>For technical information please contact:</i> Mayizole Majangaza. <i>Tel:</i> 021 430 7076 <i>Email:</i> MayizoleM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management	RFQ 000316	2019-02-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to be subcontracted by DAFF to conduct the analysis of following drug residue in aquaculture finfish for the period of 12 Month: • STILBENES, Diethylstilbestrol, Dienestrol • STEROIDS : alpha Boldenone, beta Boldenone, 17alpha Ethynylloestradiol, 17beta Oestradiol, 17alpha Methyltestosterone, 19 Nortestosterone, Zeranol, Taleranol, Androstadienedione, Androstenedione, Epitestosterone, Esetrol, Medroxyprogesterone, Medroxyprogesterone acetate, Melengestrol acetate, Norandrostenedione, Progesterone, Stanozolol, Trenbolone, Trenbolone acetate, Testosterone and Equilin</p> <p>• Chloramphenicol , Nitrofurans, Nitroimidazoles, etc. Detailed specification is available on request at PinkyM@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za <i>For technical information please contact:</i> Mayizole Majangaza. <i>Tel:</i> 021 430 7076 <i>Email:</i> MayizoleM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management	RFQ 000317	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Appoint A Law Firm To Provide Legal Services In Labour Relations Law And Related Litigation For Emfuleni Local Municipality</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at 11 Janadel Avenue Block B Riverview Park Midrand (Zealandia Boardroom) 22 February 2019, 12:00</p> <p><i>Bids obtainable from:</i> 11 Janadel Avenue ,Block B ,Reiverview park Midrand at SCM Unit, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2018/RFP/03)</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered at Reception, Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Nomathemba Kgwefane. <i>Tel:</i> 079 879 9288 <i>Email:</i> nomathemba.kgwefane@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba, <i>Tel:</i> 010 345 0815, <i>Email:</i> mahlatse.madiba@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2-2018/ RFP/ 03	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Appoint A Law Firm To Provide Legal Services In Corporate Commercial Law And Related Litigation For Emfuleni Local Municipality</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at 11 Janadel Avenue Block B Riverview Park Midrand (Zealandia Boardroom) 22 February 2019, 10:00</p> <p><i>Bids obtainable from:</i> 11 Janadel Avenue ,Block B ,Reiverview park Midrand at SCM Unit, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2018/RFP/03)</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered at Reception, Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Nomathemba Kgwefane. <i>Tel:</i> 079 879 9288 <i>Email:</i> nomathemba.kgwefane@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba, <i>Tel:</i> 010 345 0815, <i>Email:</i> mahlatse.madiba@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2-2018/ RFP/ 01	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS (DEA) WITH CONDUCTING A CRITICAL EVALUATION OF AIR QUALITY MANAGEMENT CAPACITY DEVELOPMENT AND SUPPORT PROGRAMMES FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 27 February 2019, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</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> Mr Tsietso Mahema/Ms Agnes Makau. Tel: 012 399 9191/012 399 9200 Email: tmahema@environment.gov.za / amakau@environment.gov.za. Hours: 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Sizo Ngomane, Tel: (012) 399 9057/ 9070, Email: smofokeng@environment.gov.za / sngomane@environment.gov.za, Hours: 8H00 -16H00.</p>	National: Department of Environmental Affairs: AIR QUALITY	E1499	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for medical screening and surveillance program for the National Department of Health for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 21 February 2019, 11:00. National Department of Health Cnr Thabo Sehume and Struben Street, Civitas Building..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> . Fax: (Email: tenders@health.gov.za. Hours: 8h00 to 16h00.</p> <p>, Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</p>	National: Department of Health: Support Services	NDOH 42/ 2018-2019	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the upgrading of network infrastructure for security system at Civitas Building in the National Department of Health.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 22 February 2019, 10:00. National Department of Health, Cnr Thabo Sehume and Struben Street, Civitas Building..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> . Fax: (Email: tenders@health.gov.za. Hours: 8h00 to 16h00.</p> <p>, Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</p>	National: Department of Health: Security Services	NDOH 43/ 2018-2019	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply, installation and maintenance of X-Ray machines for a period of 36 Months at Civitas Building NDOH</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 22 February 2019, 10:00. National Department of Health Cnr Thabo Sehume and Struben Street, Civitas Building..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> . Fax: (Email: tenders@health.gov.za. Hours: 8h00 to 16h00.</p> <p>, Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</p>	National: Department of Health: Security Services	NDOH 44/ 2018-2019	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Accreditation to serve as Global Fund Grant TB Sub-Recipient (SR) from April 2019 to March 2022.</p> <p>ERRATUM 2:</p> <ol style="list-style-type: none"> 1. All applicants must have a broad-based black economic empowerment (BBBEE) level two (2) or better. 2. It is no longer compulsory for any applicant to attend the briefing session, therefore this will not serve as part of the selection criteria. 3. The closing date has been extended to Monday, the 28th of January 2019. <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria</p> <p><i>For technical information please contact:</i> Email: tenders@health.gov.za. Hours: 8h00 to 16h00.</p> <p>, Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</p> <p>Please direct your requests for information and questions/queries to: Contact email: tenders@health.gov.za.</p>	National: Department of Health: Global Fund TB / HIV Program	NDOH 24/ 2018-2019	2019-01-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for a study to determine foods and drinks consumed by various LSM groups in South Africans and to understand factors influencing their intake.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 26 February 2019, 10:00. National Department of Health, Cnr Thabo Sehume and Struben Street, Civitas Building..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> . Fax: (Email: tenders@health.gov.za. Hours: 8h00 to 16h00.</p> <p>, Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</p>	National: Department of Health: Health Promotion and Nutrition	NDOH 45/ 2018-2019	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROFESSIONAL SERVICES: BEITBRIDGE: LAND PORTS OF ENTRY: APPOINTMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE AND REPAIRS OF BUILDING, CIVIL, MECHANICAL, ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS</p> <p>Prospective bidders will be subjected to a functionality criteria test as outlined on page 06 of the tender document and score a minimum of 50 points for further evaluation on price and preference.</p> <p><i>Meeting/Briefing Session:</i> Attendance of the briefing session is compulsory 26 February 2019, 11:00. Beitbridge Land Port Of Entry Main entrance.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za; <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za. A non-refundable bid deposit of R200 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 50 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Azwidihiwi Managa/ Duduzile Maseko. Tel: 012 406 1118/ 012 406 1327 Email: azwidihiwi.managa@dpw.gov.za/ duduzile.maseko@dpw.gov.za. Hours: 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, Tel: 012 406 1099, Fax: N/A, Email: ntamu.maluleke@dpw.gov.za, Hours: 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD).</p> <p>Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1 and 2 minimum B-BBEE status level of contributor will be considered..</p>	National: Department of Public Works: Supply Chain Management (Acquisition Infrastructure)	H 18/ 048 AI	2019-03-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Professional Services to Conduct and Document a Feasibility Study on Truck Stops and their Location in Gauteng</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. 01 March 2019, 10:00. Main Boardroom, Department of Roads and Transport, 1215 Nico Smith Street Koedoespoort Pretoria.</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, Tel: 011 355 7000, Hours: 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 10/ 06/ 2018	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT THE GREENHOUSE PROJECT THROUGH CONSTRUCTION OF 4 x 3m x 30 m GREENHOUSES FOR THE ATLANTIS AGRICULTURAL PROJECT SITUATED IN THE CITY OF CAPE TOWN LOCAL MUNICIPALITY, CAPE METROPOLITAN DISTRICT IN THE WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 21 February 2019, 11:00. Hermes Primary School. Dassenberg Road. Atlantis..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 18 February 2019 upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za, it will be uploaded on the departmental website.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms Nomxolisi Gomba. <i>Tel:</i> 021 409 0383 / 083 260 1455 <i>Email:</i> Nomxolisi.Gomba@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 8 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : REID	SSC WC 31 (2018/ 2019) DRDLR	2019-03-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER 4 DIESEL CONTAINERS FOR STELLENBOSCH FARMERS PRODUCTION SUPPORT UNIT (FPSU) IN THE CAPE WINELANDS DISTRICT MUNICIPALITY, WESTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid document will be available on the 18 February 2019 upon request via e-mail from Charles.Mamabolo@drdlr.gov.za, it will be uploaded on the departmental website.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms Siphesihle Nene. <i>Tel:</i> 021 88 77 44/ 071 331 3963 <i>Email:</i> Siphesihle.Nene@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Charles Lekau Mamabolo, <i>Tel:</i> +27 (0)21 409-0525, <i>Email:</i> Charles.Mamabolo@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 8 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : REID	SSC WC Q23 (2018/ 2019) DRDLR	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC requires the services of a suitably qualified service provider to provide the design, supply, maintenance and support for a period of three (3) years. The services must include, but are not limited to:</p> <ul style="list-style-type: none"> • Compute Resources and Storage infrastructure; • Development and Testing Workloads; • Disaster Recovery; • Backup Storage; • Archive Solution; • Professional Services, Maintenance and Support; • Migration & Integration into Dube iConnect Services ; and • Licensing. In line with the PPPFA regulations, 2017 sub regulation 4(1), the prequalification criteria for this bid is that only companies who meet with following are eligible to tender: i) Bidders with B-BBEE Level 1 or 2; or, ii) Subcontracting 40% to a Black EME or QSE company. <p>Bids submitted by companies not meeting one of the above requirements will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 26th February 2019 at 13:00 26 February 2019, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from 18th February 2019 up to 25th February 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 R250.00 (One thousand 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/33/CEO/11" and must clearly identify the Bidder, e.g. "ABC Consortium",.</p> <p><i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 11th March 2019. Documents should be clearly marked "APPOINTMENT OF SERVICE PROVIDER TO SUPPLY, INSTALL, CONFIGURE AND MAINTAIN COMPUTE RESOURCES, STORAGE, ARCHIVING AND DISASTER RECOVER."</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 0328140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 0328140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 - 16:00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: ICTG	DTP/ RFP/ 33/ CEO/ 11/ 2018	2019-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) is a provincial public entity. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC hereby invites proposals from suitably experienced and competent service providers to provide leased managed printing services for a period of three (3) years. The services will include but will not be limited to the following scope:</p> <ul style="list-style-type: none"> • Supply and installation of leased nine (9) multi-functional and one (01) High Volume printing machines; • Maintenance and support; <p>In line with the PPPFA regulations, 2017 sub reg. 4 (1) the prequalification criteria for this bid, only companies which are subcontracting a minimum of 40% sub contracting to 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 26th February 2019 at 11h00. 26 February 2019, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 18th February 2019 up to 25th February 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/27/CEO/10" and must clearly identify the Bidder, e.g. "ABC Consortium".</p> <p><i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, Notes: Enquiries should be directed via email to: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 11th March 2019. Documents should be clearly marked "PROPOSALS FOR THE LEASING AND MAINTENANCE OF MULTI-FUNCTIONAL PRINTING MACHINES FOR DUBE TRADEPORT CORPORATION"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 032 8140096. Fax: 032 9140102 Email: tenders@dubetradeport.co.za. Hours: 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 032 8140096, Fax: 032 8140102, Email: tenders@dubetradeport.co.za, Hours: 08:30 - 16:00.</p> <p>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>Enquiries should be directed via email to: tenders@dubetradeport.co.za.</p>	KwaZulu-Natal: Dube TradePort Corporation: ICTG	DTP/ RFP/ 27/ CEO/ 10/ 2018	2019-03-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference for the appointment of a service provider to supply ETDP SETA with servers for its provincial offices</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> procurement> tenders as from 18 February 2019</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of [(1x Original and 1x electronic copy (CD or USB))] should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa Email: SibusisoK@etdpseta.org.za. Hours: 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, Email: tenderers@etdpseta.org.za, Hours: 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 28 - 2018/ 19	2019-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference to appoint a service provider to conduct research in libraries and archives as an ETD subsector for the purpose of 2020/21 Sector Skills Plan (SSP) update</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 18 February 2019</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of [(1x Original and 1x electronic copy (CD or USB))] should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa Email: SibusisoK@etdpseta.org.za. Hours: 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, Email: Tenderers@etdpseta.org.za, Hours: 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 32 - 2018/19	2019-03-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference to appoint a service provider to conduct research in early childhood development as an ETD subsector for the purpose of 2020/21 Sector Skills Plan (SSP) update</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 18 February 2019</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of [(1x Original and 1x electronic copy (CD or USB))] should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa Email: SibusisoK@etdpseta.org.za. Hours: 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, Email: Tenderers@etdpseta.org.za, Hours: 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 30 - 2018/19	2019-03-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference to appoint a service provider to conduct research in research organizations as an ETD subsector for the purpose of 2020/21 Sector Skills Plan (SSP) update</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 18 February 2019</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of [(1x Original and 1x electronic copy (CD or USB))] should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa Email: SibusisoK@etdpseta.org.za. Hours: 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, Email: Tenderers@etdpseta.org.za, Hours: 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 31 - 2018/19	2019-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of the Team of Technical advisors (legal, Financial and Eco-Tourism) to assist with the evaluation of expression of interest proposals.</p> <p><i>Meeting/Briefing Session:</i> The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded. 26 February 2019, 11:00. Queen Elizabeth Park, 01 Peter Brown Drive, Montrose 3202.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Thursday 21 February 2019, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> NB: Document can be downloaded from the Treasury e-Tender portal.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Mr Thabiso Dube. Tel: 033 845 1714. Fax: 0865329990 Email: thabiso.dube@kznwildlife.com. Hours: 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, Tel: 033 845 1450, Fax: 086 532 9990, Email: ngubelas@kznwildlife.com, Hours: 08h00- 16:00 pm.</p> <p>N/A</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 14/ 2019	2019-03-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/LT/SCM/OFFICE_FURNITURE/CON1091: Development of Office layout and design, supply and installation of office furniture for the Finance and Accounting Services Sector Education and Training Authority (Fasset) office.</p> <p><i>Meeting/Briefing Session:</i> Fasset, 1st Floor, 296 Kent Avenue, Ferndale, Randburg</p> <p>22 February 2019, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Queen Maphoto at queen.maphoto@fasset.org.za. or Phenny Molala at phenny.molala@fasset.org.za, Hard copies of the bid documents are available for collection only on prior request by telephone from Queen Maphoto or Phenny Molala at 011 476 8570/087 701 7635, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118, Gauteng</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. Tel: 011 476 8570/087 701 7635. Fax: 011 476 5756 Email: lebogang.tsagae@fasset.org.za. Hours: 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, Tel: 011 476 8570/087 701 7635, Fax: 011 476 5756, Email: lebogang.tsagae@fasset.org.za, Hours: 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ LT/ SCM/ OFFI_FURNIT/ CON1091	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/LT/SCM/OFFICE_FURNITURE/CON1091</p> <p>Development of Office layout and design, supply and installation of office furniture for the Finance and Accounting Services Sector Education and Training Authority (Fasset) office.</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held . N/A.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Queen Maphoto at queen.maphoto@fasset.org.za or Phenny.Molala@fasset.org.za ,Hard copies of the bid documents are available for collection only on prior request by telephone from Queen Maphoto or Phenny Molala at 011 476 8570/087 701 7635, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta,2118,Gauteng</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570/087 701 7635. <i>Fax:</i> 011 476 5756 <i>Email:</i> lebogang.tsagae@fasset.org.za. <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570/087 701 7635, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ LT/ SCM/ OFFI_FURNIT/ CON1091	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Specification for Automated Supplier Statement Reconciliation System for a Period of Thirty Six (36) Months</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/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:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Fanie Hanekom. <i>Tel:</i> (011) 689-6627 <i>Email:</i> fanie.hanekom@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Pauline Rapodile, <i>Tel:</i> (011) 689-6179, <i>Email:</i> manare.rapodile@gauteng.gov.za</p>	Gauteng: Gauteng Provincial Treasury: Treasury	GT/ GPT/ 013/ 2019	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to develop, implement and maintain an automated price data collection system for the Gauteng Provincial Government.</p> <p><i>Meeting/Briefing Session:</i>Compulsory at 75 Fox Street, Imbuba House, ground floor, Auditorium 22 February 2019, 09:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/GPT/015/2019. Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Sharon Chauke. <i>Tel:</i> 011 689 8304. <i>Fax:</i> N/A <i>Email:</i> sharon.chauke@gauteng.gov.za. <i>Hours:</i> 09H00 - 17H00.</p> <p><i>For completion of bid documents please contact:</i> Gerrie Harmse, <i>Tel:</i> 011 689-8086, <i>Fax:</i> N/A, <i>Email:</i> gerrie.harmse@gauteng.gov.za, <i>Hours:</i> 09H00 - 17H00.</p>	Gauteng: Gauteng Provincial Treasury: Treasury	GT/ GPT/ 015/ 2019	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AUTOMATION OF ANNUAL FINANCIAL STATEMENTS (AFS) FOR GPG DEPARTMENTS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders/_layouts/15/viewlsts.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:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Xoliswa Nodada. <i>Tel:</i> 011 241 0642 <i>Email:</i> Xoliswa.Nodada@gauteng.gov.za. <i>Hours:</i> 8h00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, <i>Tel:</i> 011 689 6142, <i>Fax:</i> 086 421 2924, <i>Email:</i> wilson.mudau3@gauteng.gov.za, <i>Hours:</i> 8h00 to 16H30.</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: Gauteng Provincial Treasury: Gauteng Provincial Treasury	GT/ GPT/ 016/ 2019	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision for a service provider to Design, Edit and Print GMA's Integrated Annual Reports for the 2018/19, 2019/20 and 2020/21 Financial Years</p> <p><i>Meeting/Briefing Session:</i> YES 22 February 2019, 11:00. Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road).</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/scm, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender documents from the website: http://gma.gautrain.co.za/scm.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Nkosinathi Zulu, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email..</p>	Gauteng: Gautrain Management Agency: Marketing and Communications	GMA/ 008/ 18	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST TO PROCURE AN INTEGRATED BUSINESS & IT SERVICE CONTINUITY SOLUTION WITH FULLY INTEGRATED OFFSITE DATA BACKUP & PROTECTION FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at ICASA, 350 Witch-Hazel Avenue, Eco Point Office Park, Block C, Eco Park, Centurion 04 March 2019, 11:00. ICASA, 350 Witch-Hazel Avenue, Eco Point Office Park, Block C, Eco Park, Centurion.</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. Private Bag X10, Highveld Park 0169. 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</p> <p><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> 012 568 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 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	National: Independent Communications Authority of South Africa: Corporate Affairs	ICASA 01/ 2019	2019-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a centralized Marking Centre Services for final external examination scripts (FISA)</p> <p><i>Meeting/Briefing Session:</i> Date: 27 February 2019; Time: 10H00-11H00; Venue: Oasis Boardroom, 37 Empire Road, Ground Floor, Parktown, Johannesburg 27 February 2019, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. Tel: 011 381 8900 Email: supplychain@inseta.org.za. Hours: 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, Tel: 011 381 8900, Email: supplychain@inseta.org.za, Hours: 08h00 - 17h00.</p> <p>This RFQ will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA Division	ETQA/ 2018/ 12	2019-03-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Development of a training programme and to train 100 TVET College Lecturers in 9 provinces to offer INSETA qualifications and also lead to certification for College of Insurance.</p> <p><i>Meeting/Briefing Session:</i> Date: 27 February 2019 Time: 10H00-11H00 Venue: Oasis Boardroom 37 Empire Road, Ground Floor, Parktown, Johannesburg 27 February 2019, 12:10. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. Tel: 011 381 8900 Email: supplychain@inseta.org.za. Hours: 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, Tel: 011 381 8900, Email: supplychain@inseta.org.za, Hours: 08h00 - 17h00.</p> <p>This RFQ will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA Division	ETQA/ 2018/ 11	2019-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Development of a Bank of Assessment Instruments, Model Answers and Compilation of Suitable External Examination Question Papers and Model Answers on Short-Term, Risk, Long-Term and Health Insurance Qualifications</p> <p><i>Meeting/Briefing Session:</i> Date: 27 February 2019 Time: 10H00-11H00 Venue: Oasis Boardroom 37 Empire Road, Ground Floor, Parktown, Johannesburg 27 February 2019, 11:10. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFQ will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA Division	ETQA/ 2018/ 10	2019-03-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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 KWAZULU NATAL COMMUNITY EDUCATION AND TRAINING COLLEGE.</p> <p><i>Meeting/Briefing Session:</i> 22 FEBRUARY 2019 22 February 2019, 10:30. PIETERMARITZBURG GPS-COORDINATES -29.64316 30.35681.</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> 19 Wigford Road Imbali Pietermaritzburg, 3200 <i>For technical information please contact:</i> N Khumalo <i>Email:</i> nellymas86@gmail.com , <i>Hours:</i> 07:30-16:00.</p>	KwaZulu-Natal: KwaZulu Natal CET College: Supply Chain Management	CET- KZN10	2019-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998 and its mandate is to facilitate skills development for the local government sector. The LGSETA is a statutory body established in terms of the Skills Development Act (No. 97 of 1998) as amended, to advance skills levels in accordance with the National Skills Development Strategy III.</p> <p>LGSETA want to appoint a service provider to Develop learning material and Recognition of Prior Learning (RPL) Toolkit for Municipal Property Assessor qualification (SAQA id 99700)</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory Briefing Session Kindly contact SCM Office on procurement@lgseta.org.za by no later than 28 February 2019 for submission of query relating to this bid. All queries received will be compiled into one document and will be uploaded on our LGSETA website. 22 February 2019, 13:00. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007.</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za, <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered. <i>For technical information please contact:</i> Phyllis Mualusi, Tel: 011 456 8579 Email: procurement@lgseta.org.za. Hours: 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Phyllis Mualusi, Tel: 011 456 8579, Email: procurement@lgseta.org.za, Hours: 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za, please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ PROP-ERTYRPL/ 18/ 19/ 17	2019-03-08 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998 and its mandate is to facilitate skills development for the local government sector. The LGSETA is a statutory body established in terms of the Skills Development Act (No. 97 of 1998) as amended, to advance skills levels in accordance with the National Skills Development Strategy III.</p> <p>LGSETA want to appoint a service provider to Develop of Learning Material and Recognition of Prior Learning (RPL) toolkit for Environmental Science Technician (SAQA ID 99508).</p> <p><i>Meeting/Briefing Session:</i> There will be Compulsory Briefing Session Kindly contact SCM Office on procurement@lgseta.org.za by no later than 28 February 2019 for submission of queries received relating to this bid . All queries received will be compiled into one document and will be uploaded on our LGSETA website . 22 February 2019, 11:30. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007.</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za, <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007.</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered. <i>For technical information please contact:</i> Phyllis Mualusi, Tel: 011 456 8579 Email: procurement@lgseta.org.za. Hours: 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Phyllis Mualusi, Tel: 011 456 8579, Email: procurement@lgseta.org.za, Hours: 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za, please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ ENVI-RONMENTAL/ 18/ 19/ 15	2019-03-08 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998 and its mandate is to facilitate skills development for the local government sector. The LGSETA is a statutory body established in terms of the Skills Development Act (No. 97 of 1998) as amended, to advance skills levels in accordance with the National Skills Development Strategy III.</p> <p>LGSETA want to appoint a service provider to Develop Learning Material for Municipal Property Assessor qualification (SAQA ID 99700) .</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory Briefing Session : Kindly contact SCM Office on procurement@lgseta.org.za by no later than 28 February 2019 . All queries received will be compiled into one document and will be uploaded on our LGSETA website . 22 February 2019, 10:00. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007.</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ PROP-ERTYASSE/ 18/ 19/ 16	2019-03-08 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Evaluation of the merSETA Retrenchment Assistance Programme (RAP) – RFP017/2018</p> <p>The overall objective of the evaluation is to assess processes, outcomes and impact of the Retrenchment Assistance Programme (RAP) to inform decision making internal to the merSETA and advise external stakeholders on the suitability of the RAP to achieve its intended purpose for the sector and the economy as a whole.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 4269 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 4269, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP017/ 2018	2019-03-07 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for Project CoE 180603, "Assess Feasibility of Utilising Exhaled Breath Screening as an Accurate and Reliable Alternative to Blood Sample Analysis as a Method to Indicate Over Exposure to Carbon Monoxide (co)"</p> <p><i>Meeting/Briefing Session:</i> Non - Compulsory Briefing Session to be held on 01 March 2019, 12:30</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</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC018/ 2018- 19	2019-03-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for Project CoE 180902, "Develop Occupational Health and Safety (OHS) Risk Management Guidelines for The South African Mining Industry (SAMI)"</p> <p><i>Meeting/Briefing Session:</i> Non - Compulsory Briefing Session to be held at B7 Maple North, 145 Western Service Rd Woodmead 01 March 2019, 13:15</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</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC019/ 2018- 19	2019-03-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for Project CoE 180901, "Development of a Framework for Employees to Effectively Manage Contractors to Improve Occupational Health and Safety (OHS) Performance in the South African Mining Industry (SAMI)"</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at B7 Maple North, 145 Western Service Rd Woodmead 01 March 2019, 13:50</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</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC020/ 2018- 19	2019-03-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for Project CoE 180701, "Review the Current SAMI Noise Exposure Limit and Conduct a Study on Vibration OEL in Relation to SAMI"</p> <p><i>Meeting/Briefing Session:</i> Non - Compulsory Briefing Session to be held at B7 Maple North, 145 Western Service Rd Woodmead 01 March 2019, 14:20</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</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC021/ 2018- 19	2019-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for Project CoE 180601, "Develop A Feasible Methodology for Real - Time Personal Monitoring and Measurement of Respirable Dust"</p> <p><i>Meeting/Briefing Session:</i> Non - Compulsory Briefing Session to be held at B7 Maple North, 145 Western Service Rd, Woodmead 01 March 2019, 14:50</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</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC022/ 2018-19	2019-03-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The provision of Learnership Programme for the National Energy Regulator of South Africa (NERSA) for the period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 26 February 2019, 10:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4010/4696/4795, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1819/ HRD/ FLP/ BID007	2019-03-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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> No</p> <p><i>Bids obtainable from:</i> www.nlcса.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</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- 1	2019-03-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) seeks to appoint a security and OHS systems services provider to render services, repairs and maintenance of RAF electronics and Occupational Health and Safety (OHS) security systems at Menlyn Regional Office and its Customer Service Centers (CSC's) for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Road Accident Fund, 38 Ida Street, Menlo Park, 0081 28 February 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> Ntsako Baloyi. <i>Tel:</i> (012) 649 2023 <i>Email:</i> Ntsakob@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Ntsako Baloyi, <i>Tel:</i> (012) 649 2023, <i>Email:</i> Ntsakob@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2019/ 00006	2019-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF invites proposals from Assessor (s) suitably qualified and experienced to perform investigative services on behalf of the Road Accident Fund, within a prescribed time frame to meet the service delivery standards of the RAF.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session, Road Accident Fund, 2 Eco Glades Office Park, 420 Witch-Hazel Avenue; Centurion 27 February 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> Ntsako Baloyi. <i>Tel:</i> (012) 649 2023 <i>Email:</i> Ntsakob@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Ntsako Baloyi, <i>Tel:</i> (012) 649 2023, <i>Email:</i> Ntsakob@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2019/ 00005	2019-03-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF DRIVER SIMULATORS TO THE RTMC</p> <p><i>Meeting/Briefing Session:</i> Briefing session, Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157 25 February 2019, 10:00. Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.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, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. 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 21/ 2018/ 19	2019-03-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Insurance services to the RTMC for a period of 9 months with an option to extend for another 3 months</p> <p><i>Meeting/Briefing Session:</i> Briefing session, Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157 28 February 2019, 10:00. Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.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, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. 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 22/ 2018/ 19	2019-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals for the Appointment of a Panel of Attorneys who will Render Specialised Legal Services to SALGA for a Period of 36 x Months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents are free, and may be requested on email : scm@salga.org.za or alternatively from our website http://www.salga.org.za, <i>Payment Details:</i> Bid documents are free, and may be requested on email : scm@salga.org.za or alternatively from our website http://www.salga.org.za</p> <p><i>Post or Deliver Bids to:</i> Menlyn Corporate Park (Block B) c/o Garsfontein and Corobay Avenue, Waterkloof Glen, 0181. Please Submit 1 X Original Copy + 3 X Copies of the original document. Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> . Hours: 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 012 369 8000, Email: scm@salga.org.za, Hours: 08:00am - 16:30pm Daily from Monday to Friday.</p> <p>Terms of Reference are available on our website..</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 75/ 2019	2019-03-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR QUOTATION FOR CLOUD DISASTER RECOVERY SOLUTION</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.sanas.co.za</p> <p><i>Post or Deliver Bids to:</i> Libertas Office Park, Cnr Libertas and Highway Street, Equestria, 0184. Documents to be clearly labeled with a correct Bid number and sign the register at the reception.</p> <p><i>For technical information please contact:</i> Luigi Muto. Tel: 012 740 8532 Email: luigim@sanas.co.za. Hours: 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zanele Mbiza, Tel: 012 740 8536, Email: procurement@sanas.co.za, Hours: 08h00 to 16h30.</p> <p>Request for Quotation.</p>	Gauteng: South African National Accreditation System: Procurement	RFQ/ SANAS/ CDR/ 2018/ 01	2019-02-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF LEADERSHIP DEVELOPMENT AND COACHING SERVICES AT SANAS FOR A PERIOD OF TWELVE (12) MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.sanas.co.za</p> <p><i>Post or Deliver Bids to:</i> Libertas Office Park, 305 Highway Street, Cnr Libertas and Highway Street Equestria, 0184. Documents to be clearly labeled with a correct Bid number and sign the register at the reception.</p> <p><i>For technical information please contact:</i> Ms Nomvuyo Jawe. Tel: 012 740 8535 Email: nomvuyoj@sanas.co.za. Hours: 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nomvuyo Jawe, Tel: 012 740 8535, Email: nomvuyoj@sanas.co.za, Hours: 08h00 to 16h30.</p>	Gauteng: South African National Accreditation System: Procurement	SANAS/ LDCS/ 2018- 19/ 04	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) is soliciting proposals from Service Provider/s that will offer the following communications, public relations, content generation and design and layout services for its Toll and Non-toll network. SANRAL requires the service provider/s to have two teams - one team dedicated to services for the Toll network and another team dedicated to the services for the Toll and non-toll network.</p> <p>Only service providers who are BBBEE compliant and are between level 1,2,3 and 4 are eligible to tender, with a minimum of sub-contracting of 30% to EMEs and QSEs who are BBBEE level 1 to 2.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place. Subject to the conditions of tender, late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p>27 February 2019, 11:00. SANRAL Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2E).</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format. Download-able from the SANRAL website as well as the eTender website of National Treasury., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents are issued in electronic format and tenderers must have access to MS Office 2007 and Acrobat Adobe 9..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria 0081(GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Angela Buthelezi. <i>Tel:</i> 012 844 8200. <i>Fax:</i> 012 844 8200 <i>Email:</i> buthelezi@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Gauteng: South African National Roads Agency: SANRAL Head Office: SCM	NRA 66130/ 1007/ 2019/ 02	2019-03-08 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) is soliciting proposals from Service Provider/s that will offer Advertising and Marketing Services. Only service providers who are BBBEE compliant and are between level 1,2,3 and 4 are eligible to tender, with a minimum of sub-contracting of 30% to EMEs and QSEs who are BBBEE level 1 to 2.</p> <p>It is SANRAL's intent to make an award as a result of this Request for Tender (RFT). The provision of these services will be for a period of five (5) years commencing on 01 July 2019. It is a requirement that the successful tenderer avails themselves from the month of June 2019 for handover. No payment of whatsoever nature will be paid during this handover period.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place. Subject to the conditions of tender, late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p>26 February 2019, 11:00. SANRAL Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2E).</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format. Download-able from the SANRAL website as well as the eTender website of National Treasury., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents are issued in electronic format and tenderers must have access to MS Office 2007 and Acrobat Adobe 9..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria 0081(GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Angela Buthelezi. <i>Tel:</i> 012 844 8200. <i>Fax:</i> 012 844 8200 <i>Email:</i> buthelezi@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Gauteng: South African National Roads Agency: SANRAL Head Office: SCM	NRA 66110/ 1007/ 2019/ 02	2019-03-11 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route N18 from the Naledi Municipal border to the Botswana border post, R49 from Mahikeng to the Ramotshere Moiloa municipal border and R505 from Ditsobotla municipal border to the R49 intersection. This project is in the province of the North West and in the district municipality of Ngaka Modiri Molema and the approximate programme is for design and construction documentation to be completed by 07 August 2019, followed by supervision of 36 months, commencing 01 April 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. (Please note that JV's are to be between EME's, QSE's as the required eligibility criteria stated above).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 27 February 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 18 February 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Sisanda Dyubhele. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> DyubheleS@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : CONSTRUCTION	NRA X.002- 125-2019/ 1F	2019-03-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route R81 from Molemole Municipal boundary to Giyani R578 from Collins Chabane Municipal boundary to Giyani R529 from Greater Giyani Municipal Boundary to Giyani and the R36 from Greater Tzaneen Municipal boundary through Modjadiskloof to Molemole Municipal boundary. This project is in the province of the Limpopo and in the district municipality of Mopani and the approximate programme is for design and construction documentation to be completed by August 2019, followed by supervision of 36 months, commencing 1 April 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. Please note that JV's are to be between EME's, QSE's as the required eligibility criteria stated above.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 27 February 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 18 February 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Kwanele Simelane. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> SimelaneK@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSTRUCTION	NRA X.002- 094-2019/ 1F	2019-03-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route R36 from Maruleng Municipal Boundary to Greater Letaba Municipal Boundary R71 from Polokwane Municipal Boundary to Ba-Phalaborwa Municipal Boundary and R529 from Letsitele to Greater Giyani Municipal Boundary.</p> <p>This project is in the province of Limpopo and in the district municipality of Mopani and the approximate programme is for design and construction documentation to be completed by August 2019, followed by supervision of 36 months, commencing 01 April 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. Please note that JV's are to be between EME's, QSE's as the required eligibility criteria stated above.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 27 February 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 18 February 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost. <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Kwanele Simelane. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> SimelaneK@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : CONSTRUCTION	NRA X.002- 095-2019/ 1F	2019-03-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route R81 from Polokwane Municipal boundary to Molemole Municipal boundary R521 from Polokwane Municipal boundary to Molemole Municipal boundary R36 from Greater Letaba Municipal boundary to Molemole Municipal boundary and N1-28X from Polokwane Municipal boundary to Molemole Municipal boundary. This project is in the province of the Limpopo and in the district municipality of Capricorn and the approximate programme is for design and construction documentation to be completed by August 2019, followed by supervision of 36 months, commencing 1 April 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. Please note that JV's are to be between EME's, QSE's as the required eligibility criteria stated above.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 27 February 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 18 February 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Kwanele Simelane. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> simelane@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSTRUCTION	NRA X.002- 079-2019/ 1F (NON-TOLL) &	2019-03-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Road R33 from Modimolle Municipal border to Lephalale, R520 from the R510 intersection to Modimolle Municipal Border and R510 from Lephalale to Thabazimbi Municipal border. This project is in the province of the Limpopo and in the district municipality of Waterberg and the approximate programme is for design and construction documentation to be completed by August 2019, followed by supervision of 36 months, commencing 01 April, 2020.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 19 February 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 11 February 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Derusha Govender. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> GovenderDer@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	<p>Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EAST REGION : CONSTRUCTION</p>	<p>NRA X.002- 084-2019/ 1F</p>	<p>2019-03-07 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route N11 from Mookgopong municipal border through Marble Hall to Elias Motsoaledi municipal border, R573 from Dr JS Moroka municipal border to Marble Hall, R579 from Elias Motsoaledi municipal border through Nebo to Lepelle-Nkumpi municipal border. This project is in the province of Limpopo and in the district municipality of Sekhukhune and the approximate programme is for design and construction documentation to be completed by August 2019, followed by supervision of 36 months, commencing 01 February 2020.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise (Please note that JV's are to be between EME's, QSE's as the required eligibility criteria stat</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 19 February 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 11 February 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Ernest Nqenqa. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> NqenqaE@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSTRUCTION	NRA X.002- 100-2019/ 1F	2019-03-07 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAP System Support and Training for Magalies Water</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, 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</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantsie.mabiletsa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsie.mabiletsa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	North West: State Information Technology Agency: Client Relations	RFB 1796/ 2018	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Trend Micro Licenses for the Office of the Premier (North West Province) which includes maintenance and support for a period of thirty six (36) months</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, 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 <i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; <i>Swift Code</i> SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantsie.mabiletsa@sitaco.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsie.mabiletsa@sitaco.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	North West: State Information Technology Agency: Client Relations	RFB1791/ 2018	2019-03-08 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CLOTHING TO THE STATE.</p> <p><i>Meeting/Briefing Session:</i>NON COMPULSORY BRIEFING SESSION. THE VENUE CAN ONLY ACCOMMODATE 40 PEOPLE AND BIDDERS WHO DID NOT BOOK A TIME SLOT WILL NOT BE ALLOWED IN THE VENUE. PLEASE REFER TO PARAGRAPH 2 OF THE SPECIAL CONDITIONS OF CONTRACT FOR FURTHER DETAILS REGARDING BRIEFING SESSION. 22 February 2019, 09:00. National Treasury, First Floor, Room 103, 240 Madiba Street, Pretoria.</p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/advertised-tenders, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre.. None <i>For technical information please contact:</i> MOTHUSHI MOIFO. <i>Tel:</i> 012 395-6521 <i>Email:</i> mothushi.moifo@treasury.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> MOTHUSHI MOIFO, <i>Tel:</i> 012 395-6521, <i>Fax:</i> N/A, <i>Email:</i> mothushi.moifo@treasury.gov.za, <i>Hours:</i> 8H30 to 16H00.</p> <p>N/A.</p>	National: National Treasury: OCPO: Office Of Chief Procurement Officer	RT64- 2019	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF FOOTWEAR AND LEATHER PRODUCTS TO THE STATE.</p> <p><i>Meeting/Briefing Session:</i>NON COMPULSORY BRIEFING SESSION. THE VENUE CAN ONLY ACCOMMODATE 40 PEOPLE AND BIDDERS WHO DID NOT BOOK A TIME SLOT WILL NOT BE ALLOWED IN THE VENUE. PLEASE REFER TO PARAGRAPH 2 OF THE SPECIAL CONDITIONS OF CONTRACT FOR FURTHER DETAILS REGARDING BRIEFING SESSION. 22 February 2019, 09:00. National Treasury, First Floor, Room 103, 240 Madiba Street, Pretoria.</p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/advertised-tenders, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre. None <i>For technical information please contact:</i> Mulatedzi Raudzingana. <i>Tel:</i> 012 395-6704. <i>Fax:</i> 012 315-5058/086 549 6524 <i>Email:</i> mulatedzi.raudzingana@treasury.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mulatedzi Raudzingana, <i>Tel:</i> 012 395-6704, <i>Fax:</i> 012 315-5058/086 549 6524, <i>Email:</i> mulatedzi.raudzingana@treasury.gov.za, <i>Hours:</i> 8H00 to 16H00.</p> <p>N/A.</p>	National: National Treasury: OCPO: Office Of Chief Procurement Officer	RT59- 2019	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Uniforms & Personal Protective clothing for SITA Facilities Management & Logistics Department for a period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i>No briefing session . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, 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 <i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD , P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Emmah Mmatli. <i>Tel:</i> 012 482 2673 <i>Email:</i> emmah.mmatli@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmah Mmatli, <i>Tel:</i> 012 482 2673, <i>Email:</i> emmah.mmatli@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sitaco.za.</p>	Gauteng: State Information Technology Agency: SITA	RFB 1891/ 2018	2019-03-08 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-02-01</p> <p>THE SUPPLY AND DELIVERY AND OF TWENTY THOUSAND (20 000) x 240L LOCALLY MANUFACTURED WHEELIE BINS FOR GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT.</p> <p>REASON FOR ERRATUM</p> <p>The original terms of reference on Stage 1B: Functionality Evaluation on Evaluation Criteria is hereby amended to reflect as follows:</p> <p>1.1. The project plan to include activity plan, time frames Project proposal on meeting the outcome and the deliverables (30 points).</p> <ul style="list-style-type: none"> • Activity plan with time frames = 30 points • Activity plan = 15 points <p><i>Meeting/Briefing Session:</i></p> <p>.</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:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Zingisa Smale. <i>Tel:</i> 011 240 2514. <i>Fax:</i> N/A <i>Email:</i> Zingisa.Smale@gauteng.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> 011 240 2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Sustainable Resource Management Unit	GT/ GDARD/ 011/ 2019	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-02-08</p> <p>REQUEST FOR THE ESTABLISHMENT OF A TWO (2) YEAR CONTRACT FOR LICENSING, MAINTENANCE AND SUPPORT FOR VERITAS PRODUCTS FOR THE SOUTH AFRICAN POLICE SERVICE (SAPS).</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, 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</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET - Apollo ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Wezi Pityana. <i>Tel:</i> 012 4822704 <i>Email:</i> weziwe.pityana@sita.co.za. <i>Hours:</i> 07:45 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wezi Pityana, <i>Tel:</i> 012 4822704, <i>Email:</i> weziwe.pityana@sita.co.za, <i>Hours:</i> 07:45 to 16:30.</p>	Gauteng: State Information Technology Agency: Information Security Services	RFB 1888/ 2018	2019-03-01 at 11:00
<p>Original Publication Date: 2019-02-08</p> <p>REQUEST FOR THE ESTABLISHMENT OF A TWO (2) YEAR CONTRACT FOR LICENSING, MAINTENANCE AND SUPPORT FOR SYMANTEC PRODUCTS FOR THE SOUTH AFRICAN POLICE SERVICE (SAPS).</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, 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</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET - Apollo, ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Wezi Pityana. <i>Tel:</i> 012 4822704 <i>Email:</i> weziwe.pityana@sita.co.za. <i>Hours:</i> 07:45 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wezi Pityana, <i>Tel:</i> 012 4822704, <i>Email:</i> weziwe.pityana@sita.co.za, <i>Hours:</i> 07:45 to 16:30.</p>	Gauteng: State Information Technology Agency: Information Security Services	RFB 1889/ 2018	2019-03-01 at 11:00
<p>Original Publication Date: 2019-01-25</p> <p>RFB 1876/2018: Supply of an Enterprise Backup and Data Management Solution to SITA for a period of sixty (60) months.</p> <p><i>Meeting/Briefing Session:</i>A Non-Compulsory Vendor Briefing Session 31 January 2019, 10:00. Venue: SITA Apollo, Auditorium, Erasmuskloof, 459 Tsitsa Street, Pretoria..</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</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</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> Bongsi Mochalatjie. <i>Tel:</i> 012 482 2034 <i>Email:</i> bongsi.mochalatjie@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongsi Mochalatjie, <i>Tel:</i> 012 482 2034, <i>Email:</i> bongsi.mochalatjie@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1876/ 2018	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-02-08</p> <p>Special Voting Envelopes</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 15 February 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, <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. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. Tel: 012 622 5700. Fax: N/A Email: ndalas@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700, Fax: N/A, Hours: 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: Procurement and Asset Management	0010398867	2019-03-01 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-01-18</p> <p>The RAF would like to appoint an experienced and suitably qualified service provider to provide office space for it's Head Office for a period of twelve (12) years.</p> <p><i>Meeting/Briefing Session:</i> Road Accident Fund 2 Eco Glades Office Park 420 Witch-Hazel Avenue Centurion 01 February 2019, 11:00. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> 1. www.raf.co.za , <i>Payment Details:</i> No payment required., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 2 Eco Glades Office Park 420 Witch-Hazel Avenue Centurion, 0046, Pretoria. Late submissions will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitswe, Tel: 0124295645, Email: Tshiamomo@raf.co.za, Hours: Available office hours from 07:45 am to 16:00 pm.</p> <p>None.</p>	Gauteng: Road Accident Fund: RAF Head Office	RAF/ 2019/ 00001	2019-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-01-18</p> <p>The RAF would like to appoint an experienced and suitably qualified service provider to provide office space for it's Head Office for a period of twelve (12) years.</p> <p><i>Meeting/Briefing Session:</i> Road Accident Fund 2 Eco Glades Office Park, 420 Witch-Hazel Avenue, Centurion 01 February 2019, 11:00. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> 1. www.raf.co.za , <i>Payment Details:</i> No payment required., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 2 Eco Glades Office Park , 420 Witch-Hazel Avenue, Centurion, 0046, Pretoria. Late submissions will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitswe, Tel: 0124295645, Email: Tshiamomo@raf.co.za, Hours: Available office hours from 07:45 am to 16:00 pm.</p> <p>None.</p>	Gauteng: Road Accident Fund: RAF Head Office	RAF/ 2019/ 00001	2019-02-19 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-01-18</p> <p>Makopong McCarthy's Rest & Middelputs Border Post: Appointment of a service provider for the maintenance and repairs of building,civil,mechanical, electrical infrastructure and installations for a period of 36 months</p> <p>he requirement of this project is the below:</p> <p>B-BB-EE Level Required:</p> <p>Level 1</p> <p>Level 2 only!!</p> <p>sworn affidavit should be issued by DTI:B-BB EE must be SANAS accredited:Failure to comply will lead to disqualification.</p> <p>NB: those who attended the briefing at Makopong border post would be considered,there would not be a need for them to attend second time,</p> <p><i>Meeting/Briefing Session:</i>Venue: Middelputs control border. DATE :27 February 2019. TIME:13H00 27 February 2019, 13:00. Venue: Middelputs Control Boarder. Dates: 27 February 2019. Time: 13H00.</p> <p><i>Bids obtainable from:</i> Department of Public works,CGO Buildings,Bosman and Madiba ST,Room 121:</p> <p>the documents will be downloaded for free at www.nationaltreasury.gov.za:step1:tender advertised:step2:search by Department or tender number:step3 double click on the tender description:step4:double click on the document then download OR</p> <p>the document can be purchased at the Departmental premises at the none refundable deposit of R200,00 :cash only at the Departmental premises: NB: no electronic payment if purchased., <i>Payment Details:</i> Cash only if purchased! NB:no electronic payment at the Departmental premises!., <i>Notes:</i> minimum functionality is 50% to be considered further for price and preference, 80/20 scoring system will be used..</p> <p><i>Post or Deliver Bids to:</i> Attention to:Procurement Office:Tebogo Kawa:Department of Public works,CGO Building,Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works:Head Office:Room 121,Central Government Office(CGO)Corner Bosman and Madiba(Old vermuleun) ST Pretoria Central,0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Dumisani Mabunda. Tel: 012 406 1078/ 063 613 5439 Email: dumisani.mabunda@dpw.gov.za. Hours: 07h30-12h45 13h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, Tel: 012 406 1571, Email: tebogo.kawa@dpw.gov.za, Hours: 07:30-12h45 13h30-15h30.</p> <p>minimum functionality is 50%: the service provider to indicate the location and distances in (km)25%:the service provider to provide proof of work force to execute the project 25%: the service provider provider to provide list of comparative projects with contactable reference 35%: financial resources ,original letter from bank indicating bank rating15%..</p>	Gauteng: Department of Public Works: SCM	H18/ 033 AI	2019-03-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-02-15</p> <p>EAAB RFP- CRM 2018/005</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 63 Wierda Road East, Wierda Valley, Sandton,2196, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> none, <i>Notes:</i> Documents collected at no cost.</p> <p><i>Post or Deliver Bids to:</i> 63 Wierda Road East , Wierda Valley, Sandton,2196</p> <p><i>For technical information please contact:</i> Ms. Thokozani Khumalo. Tel: +27 11 731 5657 Email: thokozani.khumalo@eaab.org.za. Hours: 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bhekisane Maseko, Tel: +27 11 731 5657, Email: bheki@eaab.org.za, Hours: 08h00-16h30.</p> <p>N/A.</p>	Gauteng: Estate Agency Affairs Board: Schedule 3A Public Entity	RFP CALL CENT- CRM 2018/ 005	2019-03-11 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2018-12-07 Printing of 6000 copies of revised HTS participants training manuals and 3000 revised HTS facilitators manuals ERRATUM 1: The closing date has been extended to Monday, the 21st of January 2019. <i>Meeting/Briefing Session:</i> n/a . n/a. <i>Bids obtainable from:</i> www.doh.gov.za, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria. <i>For technical information please contact: Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.	National: Department of Health: National Department of Health	NDOH 36/ 2018-2019	2019-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2018-12-07 Printing and Distribution of delivery of PHC Clinical records and registers. ERRATUM 1: The closing date has been extended to Monday, the 21st of January 2019. <i>Meeting/Briefing Session:</i> n/a . n/a. <i>Bids obtainable from:</i> www.doh.gov.za, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria. <i>For technical information please contact: Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.	National: Department of Health: National Department of Health	NDOH 34/ 2018-2019	2019-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2018-11-30 Appointment of a service provider for VAT administration for the National Department of Health (Global Fund) ERRATUM 1: The closing date has been extended to Monday, the 21st of January 2019. <i>Meeting/Briefing Session:</i> n/a . n/a. <i>Bids obtainable from:</i> www.doh.gov.za, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria. <i>For technical information please contact: Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.	National: Department of Health: National Department of Health: Global Fund	NDOH 40/ 2018-2019	2019-01-14 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: COMPUTER EQUIPMENT****NATIONAL: NATIONAL RESEARCH FOUNDATION: Ithemba LABS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2018 - 19: 18	Supply, Delivery, Commissioning and Training of a Variable Energy 70 MeV H – Cyclotron and Associated Beam Lines for Isotopes Production at iThemba LABS, Faure, Cape Town, South Africa.	BEST THERATRONICS LTD

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: LEGAL, GOVERNANCE AND RISK**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 12/ 2018- 2019	THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICES PROVIDERS TO SUBMIT A PROPOSAL TO BE APPOINTED ON A PANEL OF FORENSIC INVESTIGATORS	UKHOZI FORENSIC CONSULTING SERVICES (PTY) LTD, NALEDIE ADVISORY SERVICES, KENLIM CONSULTANTS, ICA CONSULTING (PTY) LTD, KAGO SOLUTIONS AND ADVISORY, NIKILITHA CONSULTING & NGWAZI CONSULTING, NEO – GENESIS (PTY) LTD, JGL FORENSIC SERVICES, FUNDUDZI FORENSIC INVESTIGATION RISK AND RECOVERY MANAGEMENT, SIZWENTZAL-UBAGOBODO GRAND THORNTON ADVISORY SERVICES, MMM ADVISORY, PETCOM HOLDINGS, SADL CONSULTING SERVICES CONSORTIUM, UBUCULE INC & GENESIS PROFESSIONAL CONSULTING, HLAKUDI CONSULTING, VICTORIOUS CHARTERED ACCOUNTANTS, GOBUAMANG ADVISORY SERVICES (PTY) LTD JV WITH MOTIMELE MATSESE INC, NTSOSHOSH GROUP (PTY) LTD, NEXUS FORENSIC SERVICES (PTY) LTD, DUJA CONSULTING (PTY) LTD, PHANDAHANU FORENSICS, OMA CHARTERED ACCOUNTANTS, NGWANE SIHLONGANYANE INC, NGUBANE & CO, EDGE FORENSIC & RISK CONSULTANTS, NGIDI BUSINESS ADVISORY, MOORE STEPHENS FORENSIC SERVICES, CHIRANDU GROUP OF COMPANIES, PRICEWATERHOUSECOOPERS INC, RW FORENSIC & CONSULTING (PTY) LTD, QHUBEKA FORENSIC SERVICES, ERNEST & YOUNG ADVISORY SERVICES, UBUNTU BUSINESS ADVISORY CONSULTING, LIGWA ADVISORY SERVICES (PTY) LTD, ANALYTICAL FORENSIC INVESTIGATION SERVICES, GOBODO FORENSIC INVESTIGATIVE ACCOUNTING (PTY) LTD, NMK FORENSIC, SA FORENSICS (PTY) LTD, SANTHOS MANILALL FORENSICS, CORDICEL CC T/A CORDICEL CONSULTING, ABACUS FCA, NEXIA SAB & T, SOBEK (PTY) LTD, INTEGRATED FORENSIC ACCOUNTING SERVICES (PTY) LTD, MOTSE THEKISO JV, STONE TURN GROUP SOUTH AFRICA, STONIER AND MEYIWA CC, KPMG, FUMI & MIXO CONSULTING (PTY) LTD, MORAR INCORPORATED, TIC & MEND (PTY) LTD, OPEN WATER ADVANCE RISK SOLUTIONS (PTY) LTD, BLITZ FORENSICS, XTND (PTY) LTD, SALIJEE GOVERDER VAN DER MERWE INC, PRODOGY SA (PTY) LTD, KHANYISA FORENSIC AUDIT, BDO ADVISORY SERVICES (PTY) LTD, MRM LAW & FORENSICS, ISISU ACCOUNTANTS & AUDITORS, GEORGE FIVAZ FORENSIC & RISK (PTY) LTD

TENDER INVITATION CANCELLATIONS**GAUTENG: AGRICULTURE FORESTRY AND FISHERIES: SECURITY SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 14/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERY AND COMMISSIONING OF THE STEREO MICROSCOPES AND COMPOUND MICROSCOPES IN THE STELLENBOSCH LABORATORY FOR THE DEPARTMENT OF AG	2018-09-13	NN Zwane, Tel: 0123196625

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 21TC (18):	MANUFACTURING, SUPPLY AND DELIVERY OF VARIOUS MEDALS FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	2018-10-09	LT COLONEL DAMANE, Tel: 012 841 7046
19/ 1/ 9/ 1/ 23TC (17):	MANUFACTURING, SUPPLY AND DELIVERY OF T-SHIRT BLUE, SHORT SLEEVE, ROUND NECK FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	2018-10-09	LT COLONEL DAMANE, Tel: 012 841 7046
19/ 1/ 9/ 1/ 14TC (18):	MANUFACTURING, SUPPLY AND DELIVERY OF T-SHIRT BLUE, SHORT SLEEVE, ROUND NECK FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	2018-10-09	LT COLONEL DAMANE, Tel: 012 841 7046
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 66TC (17):	MANUFACTURING, SUPPLY AND DELIVERY OF OVERCOAT, BLUE, WOMEN POLICE FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	2017-11-07	LT COLONEL DAMANE, Tel: 012 841 7046

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 15TC (18):	MANUFACTURING, SUPPLY AND DELIVERY OF CAP BASEBALL WINTER, BLUE: CAP WINTER, PPS CAMOUFLAGE: CAP WINTER, STF CAMOUFLAGE AND CAP SAPS GUARDS FOR A PERIOD OF THREE YEARS: DIVISION: SCM	2018-10-09	LT COLONEL DAMANE, Tel: 012 841 7046

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPSA001/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO RENDER MAINTENANCE OF THE ELECTRONIC SECURITY SYSTEMS AT THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF TWO (2) YEARS.	2018-09-07	Eric Mphahlele, Tel: 012 336 1395

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PT18/ 003	Pretoria: Department of Agriculture Forestry and Fisheries: Upgrading of genetic plant centre premises at Roodeplaat	2018-03-06	Mr. N. Ndinisa, Tel: 071 363 5616

GAUTENG: ROAD ACCIDENT FUND: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RAF 2018/ 00039	The Road Accident Fund (RAF) is requesting lease proposals for not less than 500m² and not more than 600m² for a suitable office space for the Mafikeng CSC for a period of five (5) years.	2018-09-28	Shadi Matlou, Tel: 012 6492030
RAF 2018 00038	Request for Bid: The RAF hereby invites experienced, suitably qualified service providers to provide leasing of office space for Polokwane Customer Service Centre (CSC) Office for a period of five (5) years.	2018-09-25	Tshiamo Motitswe, Tel: 0124295645
RAF/ 2018/ 00046	The RAF would like to appoint an experienced and suitably qualified service provider to provide leasing of office space for Kimberly Customer Service Centre Office for a period of five (5) years.	2018-11-05	Tshiamo Motitswe, Tel: 0124295645

GAUTENG: SAFETY AND SECURITY EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ SASSETA/ 201819122	Mapping of OFO Codes for the Safety and Security Sector and its Sub-Sectors	2018-11-05	Mr Musa Mazibuko, Tel: 011 087 5533
RFP/ SASSETA/ 201819120	Appointment of a Service Provider to Supply and Deliver Office Stationery until 31st March 2019	2018-07-23	Mr Musa Mazibuko, Tel: 011 087 5533
RFP/ SASSETA/ 201819124	Procurement of a Record Management Solution for SASSETA Until 31st March 2020	2018-09-03	Mr Musa Mazibuko, Tel: 011 087 5533
RFP/ SASSETA/ 201819127	Appointment of a service provider for the evaluation, due diligence and monitoring of Discretionary Grants until 31st March 2019	2018-11-05	Mr Jackie Kwinika, Tel: 011 087 5532
RFP/ SASSETA/ 201819113	Appointment of a Corporate Communications Service Provider until 31st March 2020	2018-07-02	Mr Jackie Kwinika, Tel: 011 087 5532
RFP/ SASSETA/ 1718006/ 01	Appointment of the Service provider to Lease Commercial Office Accommodation to SASSETA Until 31 March 2020 with an Option to Renew	2018-08-24	Mr Musa Mazibuko, Tel: 011 087 5533
RFP/ SASSETA/ 201819119	Consultancy service for the design, production, branding and supply of publications and corporate	2018-07-23	Mr Jackie Kwinika, Tel: 011 087 5532
RFP/ SASSETA/ 201819133	Procurement of the office furniture. This agreement will be applicable from date of appointment until 31 March 2020	2019-02-07	Ms. Lebo Hlombe, Tel: 011 087 5532

GAUTENG: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
31/ GPS/ 2018	Appointment of a service provider to provide suitable office accommodation, space planning and refurbishment for sefa Gauteng office for period of three (03) years with the option to renew.	2019-02-18	Nkosinathi Makeleni, Tel: 012 748 9646

GAUTENG: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GNP- 048- 18	APPOINTMENT OF SERVICE PROVIDER FOR THE VERIFICATION AND EVALUATION OF BUILDINGS AND INFRASTRUCTURE ASSETS	2019-02-22	Charmaine Muzwayine, Tel: 012 426 5119

KWAZULU-NATAL: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 052- 2018	Contract for the removal of wet waste (pigswill) from Naval Base Durban	2019-01-09	Wendy Cooper, Tel: (021) 787-5086

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 303	FRIDGE TAGS	2019-02-27	P.N MASONDO, Tel: 034 989 5948
			, Tel: 034 989 5948
			, Tel: 034 989 5948

KWAZULU-NATAL: EZEMVELO KWAZULU-NATAL WILDLIFE: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q42848526	Roof upgrade , structural rehabilitation works, floor replacement and associated works at Hiltop Camp Mtwazi Lodge, Vhluhlwe Imfolozi Game Reserve, KwaZulu Natal for Ezemvelo KZN Wildlife	2019-03-01	Sbonelo Ngubelanga, Tel: 033 845 1450

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: CORPORATE SUPPORT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
VA50/ 313	TERMS OF REFERENCE: APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF E-JOURNALS.	2018-10-30	MS MMUSHO NTLEMA, Tel: 012 421 1686

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.18/ 38	Department of Justice & CD: Master of the High Court 66 Marshall street, Johannesburg: Rendering of cleaning services for a period of 24 months.	2019-01-15	Mr Assam Lethena, Tel: (011) 713-6117
JHB.18/ 39	Department of Justice & CD: Johannesburg Magistrate Court, c/o Ntemi Piliso & Fox street, Johannesburg: Rendering of cleaning services for a period of 24 months.	2019-01-22	Mr Assam Lethena, Tel: (011) 713-6117

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ LG- 03/ 2018	Sourcing of the Western Cape Warehouse	2018-07-09	Rama Munisamy/ Robert Niemack, Tel: 012 622 5700

NATIONAL: NATIONAL SCHOOL OF GOVERNMENT: OFFICE OF THE CFO: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NSG/ BID/ 05/ 2018/ 19	COMPREHENSIVE MANAGEMENT AND MAINTENANCE SERVICES OF CCTV SURVEILLANCE, ACCESS CONTROL AND INTRUDER ALARM SYSTEMS FOR THE NATIONAL SCHOOL OF GOVERNMENT FOR A PERIOD OF FIVE (5) YEARS.	2018-11-02	Johnson Kgomo, Tel: 012 441 6000

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 048- 2018	Rendering of a Cleaning Contract at the Military Academy Saldanha	2018-11-13	Wendy Cooper, Tel: (021) 787-5086
SPSC- B- 051- 2018	Contract for the removal of wet waste (pigswill) from SAS Saldanha	2018-12-11	Wendy Cooper, Tel: (021) 787 5086
SPSC- B- 056- 2018	Hiring of buses for the transporting of members to different areas within 300 kg radius of the Cape Town area	2018-12-12	Wendy Cooper, Tel: (021) 787 5086
SPSC- B- 066- 2018	Hiring of 60 seater buses	2019-01-03	Wendy Cooper, Tel: (021) 787 5086
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 047- 2018	Supply, installation and commissioning of an operational welding training workshop for the SA Navy at SAS Wingfield	2018-11-05	Wendy Cooper, Tel: (021) 787-5086

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HS 06/ 2018/ 2019	INVITATION FOR BID PROPOSALS OF PROFESSIONAL SERVICE PROVIDERS AS WOMAN AND YOUTH IN TO BE ADDED TO THE EXISTING PSP FRAMEWORK FOR THE DISCIPLINES: CONVEYANCING AND COMMUNITY FACILITATORS.	2019-02-15	Nokuzola Stemela, Tel: 021 483-4390

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- G- 087-2017	SUPPLY AND DELIVERY OF DIGITAL SCANNERS	MERCY SEATS PRO-JECTS	R 1 425 127.95	Level 1	100
CPSC- B- M- 001-2018	SUPPLY AND DELIVERY OF DUAL VENTILATION FOR THE AVIATION MEDICALS	THULA TSHEPO GENERAL TRADING	R 1 900 000.00	LEVEL 1	100
CPSC- B- PC- 015- 2018	CLEANING SERVICE FOR A PERIOD OF THREE YEARS	PALESA AND ASSO-CIATES	R 881 597.52	LEVEL 1	100
CPSC- B- PC- 006- 2018	LIST OF COMPANIES FOR HIRING OF BUSES FOR THE DEPARTMENT OF DEFENCE AS AND WHEN REQUIRED FOR A PERIOD OF TWO YEARS	LIST OF COMPANIES	R 9 000 000.00	LEVEL 1	100

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AIDC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC_T03_2018/19	The Development of a Technical Service Feasibility Study for an Industrial and Retail Park required at Silverton	BVI Consulting Engineers Gauteng (Pty) Ltd)	R2 134 400.00	LEVEL 1	100
AIDC_T07_2018/19	The development of a Transport Masterplan for the 7152ha of the Tshwane Automotive City in Rosslyn	Delta Built Environment Consultants (Pty) Ltd	R889 685.25	LEVEL 1	100
AIDC_T09_2018/19	The Design, Supply, Installation and Certification of Fire Sprinkler System at Building A6 and A8 within Automotive Supplier Park Situated at Rosslyn (north of Pretoria)	Proconse Civil Consulting Engineers	R3 699 895.46	LEVEL 2	88
AIDC_T10_2018/19	The Supply of Telephone Management System and Maintenance of Voice Over Internet Protocol (VoIP) at AIDC's Multiple Sites	Vox Telecommunications	R1 249 661.07	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BIDS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 4264/ 18A	APPOINTMENT OF A PANEL OF SERVICE PROVIDER TO SUPPLY, DELIVER AND OR ERECT FENCING.	Names appeared in the departmental web-site : www.kzndard.gov.za/tenders/awards	00.0	00.0	00.0
ZNB 47999/ 18A	APPOINTMENT OF THE FACILITATING AGENTS FOR MAINTENANCE AND REPAIR OF TRACTORS; TRAILERS AND AGRICULTURAL IMPLEMENTS PER DISTRICT.	Zinele Development	19%	Level one	100

NORTHERN CAPE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANTS ADMINISTRATION



NOTIFICATION OF TENDER AWARD

This is to give notice that the tender advertised by the South African Social Security Agency for the Northern Cape Region has been awarded.

The Following are the Result of the Successful Bidders:

Tender Number	Description	Name of Winning Bidders	BBBEE Points	Total Points Awarded	Tender Value
SASSA:06/18/GA/NC	The South African Social Security Agency Hereby Invites Service Providers for the Contracting of Medical Practitioners (Individuals and/or Firms) to Conduct Medical Assessments for SASSA Northern Cape Region for a Period of Three (3) Years.	<ol style="list-style-type: none"> Bolemo Occupational Solutions Pty Ltd (Dr Mapitso Bontle Bonokwane-Motsepa Dr Melvin Charles Harmse Dr Clementina Duran Palma Dr Godfredo Umpierrez Torres Dr Louis Hadriam Ellis Dr L Motsilili Pty Ltd Northern Cape Health Care Centre (Dr Thulaganyo Motaung) Dr Syed Muhammad Afzal Taqvi Dr Jean-Claude Kabangu Kitengye Dr Rodriguez Gonzalez 	N/A	N/A	N/A

		11. Dr Cesar Arnaldo Garces Remon 12. Misael Segundo Montero Rodriguez 13. Dr Ian Van der Merwe 14. Dr B Hunter 15. Dr Jacobus Nel Louw 16. Dr Belkis Rafaela Marrero de Armas 17. Dr Chika Ifebuzor 18. Dr Egenasi Chika Kennedy 19. Dr Guillermo Pena Avila 20. Dr SV Lokwe 21. Margaretha Christina Johanna Nel 22. Dr Petrus van der Walt Vermeulen 23. Dr BD Janse van Rensburg 24. Dr Andries Johannes Grobelaar 25. Dr KJ Haarhoff 26. Dr Bahram Shirazu Dien Bavasah			
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WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 055-2018	Supply of bottled water 500 m (still)	Jonathan Hilton Lintnaar	R617 500.00	Level 1 (20 points)	
SPSC- B- 059-2018	Hiring of day and night big screens	Triple Peaks Commodities	R793 200.00	Level 1 (20 points)	100
SPSC- B- 060-2018	Hiring of seated stands and podium with canopy	Havaseat (Pty) Ltd	R2 967 000.00	Level 4 (12 points)	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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CET- FS	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 THE FREE	NEXIA SAB&T	R 1,157,020	1	20
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GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CET- GP03	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 GAUTENG	PSTM AUDITORS	R 1 298 196.97	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CET- EC01	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 THE EAST	SAB&T Chartered Accountants Incorporated T/A Nexia SAB&T	R 299 915.00	1	20

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0016/ 18	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN IMPACT EVALUATION OF CAPACITY BUILDING PROGRAMMES IMPLEMENTED BY THE DEPARTMENT IN THE PAST FIVE YEARS	S24 BUSINESS GROUP	R 1,126,080.00	Level 1	20 points
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GAUTENG: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: BUSINESS SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NHBRC 10/ 2018	REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MANAGEMENT INFORMATION SECURITY SERVICES FOR A PERIOD OF TWO (02) YEARS	DATA TEGRA (PTY) LTD	R2 488 328.03	02	98.00
NHBRC 02/ 2018	REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER FOR TECHNICAL AND FUNCTIONAL SUPPORT FOR THE IMPLEMENTED SAP SOLUTION FOR A PERIOD OF THREE (03) YEARS	NAMBITI TECHNOLOGIES (PTY) LTD	R14 094 491.97	02	98.00

GAUTENG: SOUTH AFRICAN QUALIFICATIONS AUTHORITY: ADVOCACY, COMMUNICATION AND SUPPORT

SAQA 0005/ 18 ACS	PROVISION OF A PANEL OF PRINTING SERVICES TO THE SOUTH AFRICAN QUALIFICATIONS AUTHORITY (SAQA) FOR A PERIOD OF THREE (3) YEARS	REFER TO ATTACHMENT			
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3. LIST OF RESULTS OF TENDER INVITATIONS

Tender Number: SAQA 0005/18 ACS

Tender Description: PROVISION OF A PANEL OF PRINTING SERVICES TO THE SOUTH AFRICAN QUALIFICATIONS AUTHORITY (SAQA) FOR A PERIOD OF THREE (3) YEARS

Awarded to: HARRY'S PRINTERS TSHWANE CC;
ZEROPLUS TRADING 79 (PTY) LTD;
PUREBROWN DESIGN JUNKIES CC;
NDABASE PRINTING SOLUTION CC; AND
LEBONE LITHO PRINTERS (PTY) LTD

Amount: HARRY'S PRINTERS TSHWANE CC: R2 086 428.68
ZEROPLUS TRADING 79 (PTY) LTD: R2 773 791.00
PUREBROWN DESIGN JUNKIES CC: R3 759 831.89
NDABASE PRINTING SOLUTION CC: R3 845 569.21
LEBONE LITHO PRINTERS (PTY) LTD: R4 585 166.04

BBBEE Status: HARRY'S PRINTERS TSHWANE CC: Level 1
ZEROPLUS TRADING 79 (PTY) LTD: Level 2
PUREBROWN DESIGN JUNKIES CC: Level 1
NDABASE PRINTING SOLUTION CC: Level 1
LEBONE LITHO PRINTERS (PTY) LTD: Level 1

Total Points: HARRY'S PRINTERS TSHWANE CC: 100.00
ZEROPLUS TRADING 79 (PTY) LTD: 73.64
PUREBROWN DESIGN JUNKIES CC: 35.84
NDABASE PRINTING SOLUTION CC: 32.55
LEBONE LITHO PRINTERS (PTY) LTD: 2.19

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SRSA (001/ 2018-19)	Appointment of a capable service provider to manage gym/wellness centre for the Department of Sport & recreation South Africa for a period of Three (3) years.	BZ Eclipse Health and Fitness	1 476 000.00	1	20

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: HOSTING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1766/ 2018	THE APPOINTMENT OF A SUPPLIER FOR THE PROCESSING AND DISTRIBUTION OF SAPS SALARY ADVICES FOR A PERIOD OF 3 YEARS	Inside Data North (Pty) Ltd			

KWAZULU-NATAL: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 025-2017	Roof and ceiling replacement for building 69 Naval Base Durban	Uplight Trading CC	R3269759.58	Level 1 (20 points)	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 174/ 2018/ 2019	Supply and deliver plastic tanks 10 000L for residents	Henque 2200CC	R66 322.80	20	
ZNQ240/ 18/ 19	Supply and deliver water pipe and waste pipe	Henque 2200CC	R15988.80	20	
ZNQ165/ 18/ 19	Supply material to repair Boiler	Masiqame Trading	R65400.00	20	
ZNQ164/ 18/ 19	Repair central heating and cooling	Mazwayi Trading	R42 200.00	20	
Znq73/ 18/ 19	Supply and deliver trellis door	Zemvelo Trading	R27 750.00	20	
ZNQ71/ 18/ 19	Supply and deliver electrical spares	Ashpro trading	R151 228.00	20	

KWAZULU-NATAL: DEPARTMENT OF HEALTH RICHMOND HOSPITAL: RICHMOND HOSPITAL SCM DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
89/ 10/ 2018/ 19	Replacement of water tank	Boiler Industrial Plant (PTY) LTD	R130 901.43	18	15.81

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 03409 W	Department of Health: Ngudwini Clinic: Construction of a borehole and erection of a new galvanised elevated storage facility. Contract period: 05 months	Manciza Civil Contractors	R 738 034.35	20	100.00
ZNTU 03411 W	Department of Health: Sokhulu Clinic: Construction of a borehole and erection of a new galvanised elevated storage facility. Contract period: 02 months	Manciza Civil Contractors	R 732 591.40	20	100.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 03408 W	Construction of water storage facility at Malunga Clinic, Nkandla Contract Period: 05	Insaka Trading and Projects	R435,040-00	0	80
ZNTU 03429 W3	Repairs to ceiling boards, gutters, fascia boards, wall, tiles and paintwork at DOT cost Centre office, Eshowe Contract Period: 04 Months	Isizwe and Crew Trading Enterprise cc	R726,304-35	0	80
ZNTU 03410 W	Construction of Ocilwane Clinic, Empangeni Contract Period: 05 Months	Siphe Imbali Trading	R512,000-00	20	100
ZNTU 03427 W3	Repairs and renovation to entire building at Acacia court, Empangeni, Department of Human Settlement Contract period: 05 Months	Niniwe Suppliers cc	R698,170-00	0	80
ZNTU 03412 W	Construction of a borehole facility at Xulu Clinic, Nkandla Contract period: 05 Months	Mashona thermal & Electrical	R475,325-36	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00955W	Pietermaritzburg: Kwa-Zulu Natal Legislature: Main Chamber and Senate Building: Repairs to roof leaks, damaged carpens and repairs to the front facade	Azcon Projects cc	R17 010 642.45	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3999/ 16T	The Provision of Routine and Safety Maintenance on Various Roads Within iXopo Zone 3 - iXopo Area Office	Klus Civils	R53 530 000.00	Level2	99.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 23/ 2018- 19	Drain Cleaning and Verge Maintenance on Road P80 Between Chainage 0+00 KMS to 14+20KMS in Metro Road Transport Forum.	BBAM (PTY) LTD	433 317.15	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C216/ 0180/ S/ 3/ 2017- 18	SUPPLY, INSTALLATION AND REPAIRS OF GUARDRAILS ON MAIN ROAD P395, D202, P310, P69, P732, P200, P520 & P87 IN THE IZINGOLWENI RURAL ROAD TRANSPORT FORUM	Mandosi Cleaning Services	R 650 002.03 Excl/Vat	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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4.4.12.4/ 4/ 18	Appointment of a service provider for the supply and delivery of 7 x 4mm x 12mm hot dipped fully galvanized stay wire for a period of two (2) years for the Department of Agriculture, Forestry and Fisheries.	Mogra's Transport and Projects	R3 360 000.00	1	20
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NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1 CON 0005 (2018/ 19)	Appointment of a contractor to supply, deliver and erect 15km 9 strand stock proof fence at Dubeni village under Mhlanga admin area in Emalahleni Local Municipality under Chris Hani District Municipality in the Eastern Cape	MAZEMANE TRADING AND PROJECTS	R874 595.70	Level 1	100

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LS- 01/ 2018	Legal Services Panel	FourieFismer Inc	N/A	2	0
IEC/ LS- 01/ 2018	Legal Services Panel	Magagula George Mcetywa Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Mamatela Attorneys Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Cheadle Thompson and Haysom Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Bowman Gilfillan Inc	N/A	2	0
IEC/ LS- 01/ 2018					

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N/ A	Office Accommodation Eastern Cape Provincial Office	Finishing Touch Trading 260 (Pty) Ltd	R 3,277,464		
N/ A	Office Accommodation for Hantam Local Office	Trifecta Trading 434 Property 9 (Pty) Ltd	R 344,208.64		
N/ A	Office Accommodation for Ditsobotla Local Office	Pretorius-Krige Family Trust	R 120,000		
N/ A	Office Accommodation for Nelson Mandela Bay	Bluekap Trust	R 3,365,132.34		
N/ A	Western Cape Provincial Warehouse	Firmus 2 Investments (Pty) Ltd	R 787,575.87		
IEC/ LS- 02/ 2018	Legislation Pocket-Booklet for the 2019 National and Provincial Elections	Juta and Company (Pty) Ltd	R 689,600	0	80

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ GP- 01/ 2018	GT485 Rand West City Local Office Accommodation	Mosotlo Trading Enterprise	R 3,470,012.48	0	80
10390964	Tamper Evident Sealing Tapes	Absto Industrial Supplies CC	R 2,089,250	0	79.93
IEC/ COM- 04/ 2018	Contact Centre	Gijima Holdings (Pty) Ltd	R 24,371,076.46	2	80
IEC/ EC- 01/ 2018	BUF - Buffalo City - East London Local Office Accommodation	SKG Africa (Pty) Ltd	R 4,425,235.16	2	98
IEC/ LS- 02/ 2018	Legislation Pocket Booklet 2019	Juta and Company (Pty) Ltd	R 689,600	0	80

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N/ A	Various Research Studies	Human Science Research Council	R 10, 679, 049.06		
N/ A	Maintenance and Repair Services	Sizwe IT Group (Pty) Ltd	R 4,500,000		
N/ A	Provision of Enterprise Services	Microsoft	R 19,528,843		
N/ A	Basket of services relating to the National and Provincial Elections	South African Broadcasting Corporation (SABC)	R 35,400,000		

N/ A	Maintenance and Repair Services of the Entity's Zip-Zip (eZipskan) scanner units	Sizwe IT Group (Pty) Ltd	R 4,500,000		
N/ A	Support the scanning and capturing of voter data from registration forms	Stats SA	R 7,500,000		

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LS- 01/ 2018	Legal Services Panel	Frans Madimetja Maja t/a Maja Attorneys	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Gaongalelwe Rebecca Mothobi t/a Mothobi Attorneys	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Mohale Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Cliffe Dekker Hofmeyr Inc	N/A	2	0
IEC/ LS- 01/ 2018	Legal Services Panel	Renqe FY Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Rajvendra Randhir Badal t/a Raj Badal & Associates	N/A	1	0

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LS- 01/ 2018	Legal Services Panel	Moeti Kanyane Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Adams & Adams	N/A	4	0
IEC/ LS- 01/ 2018	Legal Services Panel	Mollale Maponya Attorneys	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Mokate Victor Noko t/a Noko Ramaboya Attorneys	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	MF Jassat Dhlamini Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Nompumelelo Hadebe Inc	N/A	1	0

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LS- 01/ 2018	Legal Services Panel	Tshisevhe Gwina Ratshimbilani Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Shepstone & Wylie Attorneys	N/A	2	0
IEC/ LS- 01/ 2018	Legal Services Panel	Mashabela Attorneys Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Mdileleni and Titus Attorneys Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Manong Pilane Mokotedi Inc	N/A	1	0

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LS- 01/ 2018	Legal Services Panel	Marivate Attorneys Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Matthew Francis Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Andile Seth CC	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	HM Chaane Attorneys Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Mkhabela Huntley Attorneys Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Pule Inc	N/A	1	0

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LS- 01/ 2018	Legal Services Panel	M Ramashia Inc t/a Rams Inc	N/A	1	0

IEC/ LS- 01/ 2018	Legal Services Panel	Cowan-Harper-Madikl-zela Attorneys	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Nareshviran Vandayar t/a Nash Vandayar & Associates	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Steven Maluleke t/a SM & Associates	N/A	N/A	0
IEC/ LS- 01/ 2018	Legal Services Panel	Rambevha Morobane Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Rooth and Wessels t/a RW Attorneys	N/A	2	0

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LS- 01/ 2018	Legal Services Panel	Saljee Govender Van Der Merwe Inc	N/A	2	0
IEC/ LS- 01/ 2018	Legal Services Panel	"LNP Attorneys Inc Subcontracting 20% to Stein Scop Attorneys Subcontracting 5% to Khanyetsa (Pty) Ltd"	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Bell Dewan Inc	N/A	4	0
IEC/ LS- 01/ 2018	Legal Services Panel	Kirchmanns Inc	N/A	4	0
IEC/ LS- 01/ 2018	Legal Services Panel	Louis George Verveen t/a Verveen Attorneys	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Pather and Pather Attorneys Inc	N/A	1	0

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TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LS- 01/ 2018	Legal Services Panel	Malatji Kanyane Inc	N/A	2	0
IEC/ LS- 01/ 2018	Legal Services Panel	Ndhima Attorneys Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Maphoso Mokoena Attorneys Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Sakhile Malvern Sibeko t/a Sibeko Inc Attorneys	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Tshaya Mashabela Attorneys Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Muhammad Shafaath Shaik t/a MS Shaik Attorneys	N/A	1	0

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LS- 01/ 2018	Legal Services Panel	Mngadi Attorneys Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Thilivhali Radzilani Attorneys Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Sithole Mokomane Attorneys Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	NT Vuba Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Puke Maserumule Attorneys Inc	N/A	1	0
IEC/ LS- 01/ 2018	Legal Services Panel	Khanyisa Mogale Inc	N/A	1	0

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: BUSINESS PLANNING & STRATEGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
847- 2018/ 19	A service provider to undertake the all-inclusive publishing of thirteen (13) editions of the AgriProbe, a quarterly popular/semi-scientific magazine over a three (3) year period.	Agri Connect	3394556.69	4	92

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: VETERINARY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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851- 2018/ 19	REPAIR AND REFURBISHMENT OF FRAUNHOFER IBMT BISCHOFF & SCHECK MOBILE BIOSAFETY LEVEL 3 LABORATORY OF THE WESTERN CAPE PROVINCIAL VETERINARY LABORATORY IN STELLENBOSCH.	Bio Med Helix Pty Ltd	1193746.71	4	92
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INVITATION TO REGISTER ON SUPPLIER DATABASE**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install 2U rack enterprise class design server</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Applications obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Application to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be given to Pamela Mtintelwa.</p> <p><i>For technical information please contact:</i> Siphokazi Mbuli. <i>Tel:</i> 021 402 3456 <i>Email:</i> SiphokaziMB@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of application documents please contact:</i> Pamela Mtintelwa, <i>Tel:</i> 021 402 3003, <i>Email:</i> PamelaM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Information Communication Technology	RFQ000314	2019-03-01

