



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 644

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No. 3046

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

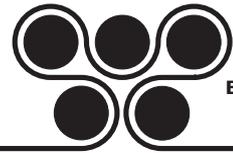
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Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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>CATHSSETA is seeking to appoint suitable qualified and experienced service provider for the following competitive Bid:</p> <p>Bid Description: Capacity on Research Resourcing</p> <p>Bid Number: CATHS/CRR/021/2018</p> <p>General Information: Terms of Reference and returnables documents for download will be available from the 4th of February 2019 also obtainable electronically on request from supplychain@cathsseta.org.za or access on line at www.cathsseta.org.za</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 19 February 2019, 11:00. 01 Newtown Avenue Ground Floor Killarney Johannesburg 2193.</i></p> <p><i>Bids obtainable from: CATHSSETA Website-No Cost, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 01 Newtown Avenue Killarney Johannesburg. Bidders must ensure that they sign a tender submission register at reception when submitting proposals.</i></p> <p><i>For technical information please contact: Supply Chain. Tel: 011 217 0600 Email: supplychain@cathsseta.org.za. Hours: 08:00am-16:30pm.</i></p> <p><i>For completion of bid documents please contact: Supply Chain, Tel: 011 217 0600, Email: supplychain@cathsseta.org.za, Hours: 08:00am-16:30pm.</i></p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Capacity on Research Resourcing	CATHS/ CRR/ 021	2019-03-01 at 11:00
<p>CATHSSETA is seeking to appoint suitable qualified and experienced service provider for the following competitive bid:</p> <p>Bid Description: Implementation of Work Readiness Programme</p> <p>Bid Number: CATHS/IWRP/020/2018</p> <p>General Information: Terms of Reference and returnable documents for download will be available from the 4th of February 2019 also obtainable electronically on request from supplychain@cathsseta.org.za or access on line at www.cathsseta.org.za</p> <p><i>Meeting/Briefing Session: No Compulsory Briefing Session 19 February 2019, 14:00. 01 Newtown Avenue Ground Floor Killarney Johannesburg 2193.</i></p> <p><i>Bids obtainable from: CATHSSETA Website - No Cost, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 01 Newtown Avenue Killarney Johannesburg 2193. Bidders must ensure that they sign a tender submission register at reception when submitting proposals.</i></p> <p><i>For technical information please contact: Supply Chain. Tel: 011 217 0600 Email: supplychain@cathsseta.org.za. Hours: 08:00am-16:30pm.</i></p> <p><i>For completion of bid documents please contact: Supply Chain, Tel: 011 217 0600, Email: supplychain@cathsseta.org.za, Hours: 08:00am-16:30pm.</i></p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Implementation of Work Readiness Programme	CATHS/ IWRP/ 020/ 2018	2019-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a Service Provider to Supply and Deliver fencing Material to Landcare projects within provinces (free state, Gauteng, Limpopo, NOrth west and Mpumalanga).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Klaas Mampholo. <i>Tel:</i> 012 319 7687 <i>Email:</i> KlaasM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sando Nkwana, <i>Tel:</i> 012 319 7016, <i>Email:</i> SandoN@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 36/ 18	2019-02-22 at 11:00
<p>DESCRIPTION</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO DESIGN AND DELIVER LANDCARE PROJECT SIGN BOARDS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place Building, 20 Steve Biko Road, Arcadia, Pretoria. Agriculture Place Building, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Mr. Klaas Mampholo. <i>Tel:</i> (012) 319 7687 <i>Email:</i> klaasm@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Elias Kobue/Sando Nkwana, <i>Tel:</i> (012) 319 7903/7016, <i>Fax:</i> 012 319 6888, <i>Email:</i> eliask@daff.gov.za/sandon@daff.gov.za, <i>Hours:</i> 07H00 - 16H00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 43/ 18	2019-02-21 at 11:00
<p>DESCRIPTION</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER CONSERVATION AGRICULTURE(CA) EQUIPMENTS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place Building, 20 Steve Biko Road, Arcadia, Pretoria. Agriculture Place Building, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Mr. Klaas Mampholo. <i>Tel:</i> (012) 319 7687 <i>Email:</i> klaasm@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Elias Kobue/Sando Nkwana, <i>Tel:</i> (012) 319 7903/7016, <i>Fax:</i> 012 319 6888, <i>Email:</i> eliask@daff.gov.za/sandon@daff.gov.za, <i>Hours:</i> 07H00 - 16H00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 42/ 18	2019-02-21 at 11:00
<p>DESCRIPTION</p> <p>The Appointment of a Service Provider to Supply and Deliver first aid kits to land care project.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Klaas Mampholo. <i>Tel:</i> 012 319 7687 <i>Email:</i> KlaasM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sando Nkwana, <i>Tel:</i> 012 319 7016, <i>Email:</i> SandoN@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 38/ 18	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a Service Provider to Supply and Deliver first aid kits to land care project.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Klaas Mampholo. <i>Tel:</i> 012 319 7687 <i>Email:</i> KlaasM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sando Nkwana, <i>Tel:</i> 012 319 7016, <i>Email:</i> SandoN@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 38/ 18	2019-02-22 at 11:00
<p>The Appointment of a Service Provider to Supply and Deliver Fodder Species Seeds and Tree Seedlings for Landcare Projects.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Klaas Mampholo. <i>Tel:</i> 012 319 7687 <i>Email:</i> KlaasM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sando Nkwana, <i>Tel:</i> 012 319 7016, <i>Email:</i> SandoN@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 39/ 18	2019-02-22 at 11:00
<p>Appointment of a service provider for the Srovision of Landcare Facilitation Course for training of trainers for the Department of Agriculture Forestry and Fisheries</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, Arcadia (Pretoria),. Agriculture Place, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Klaas Mampholo. <i>Tel:</i> 012 319 7686 <i>Email:</i> KlaasM@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Nkwana Sando, <i>Tel:</i> 012 319 7016, <i>Fax:</i> 012 319 6888, <i>Email:</i> Sandon@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 31/ 18	2019-02-22 at 11:00
<p>Appointment of a service provider to supply and deliver Soil Fertility Equipment to the Department of Agriculture Forestry and Fisheries</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, Arcadia (Pretoria),. Agriculture Place, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Klaas Mampholo. <i>Tel:</i> 012 319 7686 <i>Email:</i> KlaasM@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Nkwana Sando, <i>Tel:</i> 012 319 7016, <i>Fax:</i> 012 319 7016, <i>Email:</i> Sandon@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 30/ 18	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to offer Farm Planning Course for Training of Trainers for the Department of Agriculture Forestry and Fisheries</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, Acardia (Pretoria),. Agriculture Place, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Klaas Mampholo. <i>Tel:</i> 012 319 7686 <i>Email:</i> KlaasM@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Nkwana Sando, <i>Tel:</i> 012 319 7016, <i>Fax:</i> 012 319 7016, <i>Email:</i> Sandon@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 32/ 18	2019-02-22 at 11:00
<p>Appointment of a service provider to offer Mixer Farming Course for Training of Trainers for the Department of Agriculture Forestry and Fisheries</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, Acardia (Pretoria),. Agriculture Place, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Klaas Mampholo. <i>Tel:</i> 012 319 7686 <i>Email:</i> KlaasM@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Nkwana Sando, <i>Tel:</i> 012 319 7016, <i>Fax:</i> 012 319 7016, <i>Email:</i> Sandon@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 33/ 18	2019-02-22 at 11:00
<p>SUPPLY AND DELIVERY OF ADVANCED BURN CARE DRESSINGS FOR VARIOUS INSTITUTIONS: 3 YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 820.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 11/02/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Dr Allorto/Dr Wall. <i>Tel:</i> 083 655 7660/0824228414 <i>Email:</i> nikkiallorto@gmail.com/ shelley_wall@hotmail.com. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6880/ 2018- H	2019-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply and delivery of 230 all in one desktop for Department of Public Works at the O.R Tambo ,191 Prince Alfred Street.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm and departmental website www.kznworks.gov.za, or via e-tender portal at no cost., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 ,No EFT payments allowed, <i>Notes:</i> Cost of Tender Document R380.00, only applicable if a hard copy it collected..</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm and departmental website www.kznworks.gov.za, or via e-tender portal at no cost.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted.</p> <p><i>For technical information please contact:</i> Sherwin Reddy, <i>Tel:</i> 033-260 3745 <i>Email:</i> sherwin.reddy@kznworks.gov.za. <i>Hours:</i> 8hrs.</p> <p><i>For completion of bid documents please contact:</i> Nonjabulo Ndlovu, <i>Tel:</i> 033355 5516, <i>Email:</i> nonjabulo.ndlovu@kznworks.gov.za, <i>Hours:</i> 7h30am to 15h00pm.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT09/ 18/ 19	2019-03-08 at 11:00
<p>Appointment of a service provider for the supply and installation tracking system on Departmental Fleet.</p> <p><i>Meeting/Briefing Session:</i>Auditorium B ,191 Prince Alfred Street OR Tambo House ,Department of Public Works (Head Office) 20 February 2019, 11:00. 5th Floor new wing ,191 Prince Alfred Street OR Tambo House ,Department of Public Works (Head Office).</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm and departmental website www.kznworks.gov.za, or via e-tender portal at no cost., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 ,No EFT payments allowed, <i>Notes:</i> Cost of Tender Document R330.00, only applicable if a hard copy it collected..</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm and departmental website www.kznworks.gov.za, or via e-tender portal at no cost.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted.</p> <p><i>For technical information please contact:</i> Fanisile Dlamini, <i>Tel:</i> 033-260 4115 <i>Email:</i> fanisile.dlamini@kznworks.gov.za. <i>Hours:</i> 8hrs.</p> <p><i>For completion of bid documents please contact:</i> Nonjabulo Ndlovu, <i>Tel:</i> 033355 5516, <i>Email:</i> nonjabulo.ndlovu@kznworks.gov.za, <i>Hours:</i> 7h30am to 15h00pm.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT08/ 18/ 19	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply and delivery of 40 Laptops, Monitors, Docking Station for the Department of Public Works at OR Tambo House, 191 Prince Alfred Street..</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> KZN: Department of Public Works: 191 Prince Alfred Street (O.R Tambo building), PMB during working hours 09h00 am to 15h00 pm and departmental website www.kznworks.gov.za, or via e-tender portal at no cost., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 ,No EFT payments allowed, <i>Notes:</i> Cost of Tender Document R270.00, only applicable if a hard copy it collected..</p> <p><i>Post or Deliver Bids to:</i> KZN: Department of Public Works: 191 Prince Alfred Street (O.R Tambo building), PMB during working hours 09h00 am to 15h00 pm and departmental website www.kznworks.gov.za, or via e-tender portal at no cost.. KZN: Department of Public Works: 191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted.</p> <p><i>For technical information please contact:</i> Sherwin Reddy, <i>Tel:</i> 033-260 3745 <i>Email:</i> Sherwin.reddy@kznworks.gov.za. <i>Hours:</i> 8hrs.</p> <p><i>For completion of bid documents please contact:</i> Nonjabulo Ndlovu, <i>Tel:</i> 033355 5516, <i>Email:</i> nonjabulo.ndlovu@kznworks.gov.za, <i>Hours:</i> 7h30am to 15h00pm.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT10/ 18/ 19	2019-03-08 at 11:00
<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. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> ndalas@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	001398867	2019-03-01 at 11:00
<p>BETHEHEM SAPS: FCS: NEW LEASE ACCOMMODATION AND PARKING FACILITIES 402.39m² AND 8 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING MEETING 20 February 2019, 10:00. NDPW BLOEMFONTEIN REGIONAL OFFICE AT MAIN HALL.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Mmalehlohonolo Lekoeneha. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> Mmalehlohonolo.lekoeneha@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Sanna Seleke, <i>Tel:</i> 051 408 7313/ 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> sellwane.tsolo@dpw.gov.za/sanna.seleke@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 080	2019-03-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BLOEMFONTEIN SAPS: (PSS) VIP PROTECTION UNIT: ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES: 2257.34m² AND 48 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING MEETING 20 February 2019, 10:00. NDPW REGIONAL OFFICE AT THE MAIN HALL.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Mmalehlohonolo Lekoeneha. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> Mmalehlohonolo.lekoeneha@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Sanna Seleke, <i>Tel:</i> 051 408 7313/ 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> sellwane.tsolo@dpw.gov.za/sanna.seleke@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 082	2019-03-05 at 11:00
<p>WELKOM THABONG: SOUTH AFRICAN POLICE SERVICE (SAPS) FAMILY VIOLENCE, CHILD PROTECTION AND SEXUAL OFFENCE UNIT (FCS): ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES 455.09m² AND 12 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING MEETING 20 February 2019, 10:00. NDPW REGIONAL OFFICE MAIN HALL.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Mmalehlohonolo Lekoeneha. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> Mmalehlohonolo.lekoeneha@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Sanna Seleke, <i>Tel:</i> 051 408 7313/ 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> sellwane.tsolo@dpw.gov.za/sanna.seleke@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 081	2019-03-05 at 11:00
<p>PROCUREMENT OF AN ERP SOLUTION INCLUDING SOFTWARE PROVISIONING, SOLUTION DESIGN, DEPLOYMENT IMPLEMENTATION, SET-UP AND CONFIGURATION, TESTING AND TRAINING INCLUDING A SUPPORT AND MAINTENANCE SLA.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 15 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. <i>Tel:</i> 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, <i>Tel:</i> 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) T0032	2019-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF EQUIPMENT TO COMPLETE THE SYSTEM FOR THE PRODUCTION OF REFERENCE ATMOSPHERES CONTAINING RADON ISOTOPES AND THEIR DECAY PRODUCTS (STAR) AEROSOL GENERATOR, PARTICLE COUNTER, AND SPECTROMETER, INCLUDING DELIVERY, SYSTEM COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory Briefing Session</p> <p>15 February 2019, 11:00. National Metrology Institute of South Africa (NMISA), Building no 5: CSIR Scientia Campus, Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa..</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 <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (18- 19) T0004	2019-03-01 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND ERECT TRELLIS SYSTEM FOR COBOOP IRRIGATION PROJECT, SITUATED UNDER KHAI-MA LOCAL MUNICIPALITY IN THE NAMAKWA DISTRICT, NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing meeting will be held at Portion 7 of the Farm Coboop no.89, Ward 01 of Khai Ma Local Municipality within the Namakwa District Municipality Northern Cape Province</p> <p>19 February 2019, 11:00. Compulsory Briefing meeting will be held at Portion 7 of the Farm Coboop no.89, Ward 01 of Khai Ma Local Municipality within the Namakwa District Municipality Northern Cape Province 19 February 2019 at 11:00 AM.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT CAN BE COLLECTED FROM TUESDAY THE 12 FEBRUARY 2019 AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NEW PUBLIC BUILDING (KNOWN AS COURT BUILDING), CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY OR DEPARTMENTAL WEBSITE www.ruraldevelopment.gov.za</p> <p><i>Post or Deliver Bids to:</i> NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY 8301. IN THE TENDER BOX AT RECEPTION <i>For technical information please contact:</i> Ms Ramorwaswi Matabane. <i>Tel:</i> 053 830 4000. <i>Fax:</i> 053 831 3457 <i>Email:</i> ramorwaswi.matabane@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> S Moloinyane, <i>Tel:</i> 053 8304 000, <i>Fax:</i> 053 831 3457, <i>Email:</i> sbu.moloinyane@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: RURAL DEVELOPMENT AND LAND REFORM: PROVINCIAL SHARED SERVICE CENTRE	5/ 2/ 2/ 1 NC RDLR- 0003(2019/ 2020)	2019-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER BEE HIVES, SUPER CHAMBERS, BEE HIVE STANDS AND BEE COLONIES FOR ORANJE KALAHARI BYE BOERDERY PTY (LTD) PROJECT IN THE DAWID KRUIPER LOCAL MUNICIPALITY, ZF MGCWU DISTRICT WITHIN THE NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing meeting will be held at 167 Sultanaoord, Upington. It is 28km out of Upington on the Groblershoop Road, Northern Cape Province</p> <p>20 February 2019, 11:00. Compulsory Briefing meeting will be held at 167 Sultanaoord, Upington. It is 28km out of Upington on the Groblershoop Road, Northern Cape Province</p> <p>20 February 2019 at 11:00 AM.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT CAN BE COLLECTED FROM TUESDAY THE 12 FEBRUARY 2019 AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NEW PUBLIC BUILDING (KNOWN AS COURT BUILDING), CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY OR DEPARTMENTAL WEBSITE www.ruraldevelopment.gov.za</p> <p><i>Post or Deliver Bids to:</i> NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY, 8301. IN THE TENDER BOX AT RECEPTION</p> <p><i>For technical information please contact:</i> Ms Tshegofatso Mokonoto. <i>Tel:</i> 053 830 4000. <i>Fax:</i> 053 831 3457 <i>Email:</i> tshegofatso.mokonoto@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> S Moloinyane, <i>Tel:</i> 053 8304 000, <i>Fax:</i> 053 831 3457, <i>Email:</i> sbu.moloinyane@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: RURAL DEVELOPMENT AND LAND REFORM: PROVINCIAL SHARED SERVICE CENTRE	5/ 2/ 2/ 1 NC RDLR- 0004(2019/2020)	2019-03-01 at 11:00
<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 Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</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	2019-02-15 at 11:00
<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 Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</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	2019-02-15 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF TICKET SALES SERVICES FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 15 February 2019, 10:00. Alhambra room, 231 Anton Lembede Street, Durban 4001..</p> <p><i>Bids obtainable from:</i> The Playhouse Company, 1st floor, Admin building , 29 Acutt Street, Durban 4001., <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> Cash, <i>Notes:</i> For full tender advert including pre-qualification criteria please visit www.playhousecompany.com under Suppliers; Tender Notices..</p> <p><i>Post or Deliver Bids to:</i> The Playhouse Company, 1st floor, Admin building , 29 Acutt Street, Durban 4001.. Submissions must be clearly marked and enclosed in a sealed envelope/package. No late submissions will be considered.</p> <p><i>For technical information please contact:</i> Siya Manqele. <i>Tel:</i> 031-369 9507. <i>Fax:</i> 031- 306 2166 <i>Email:</i> accountingassistant@playhousecompany.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Siya Manqele, <i>Tel:</i> 031-369 9507, <i>Fax:</i> 031-306 2166, <i>Email:</i> accountingassistant@playhousecompany.com, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: The Playhouse Company	PHC 58/ 2019	2019-03-11 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE RENDERING OF DENTAL LABORATORY SERVICES TO TYGERBERG AND MITCHELL'S PLAIN ORAL HEALTH CENTRES FOR A PERIOD OF THREE (3) YEARS: WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically on 08/02/2019. Please send written requests with full company and contact details to Mr Riaan Meyer at e-mail: riaan.meyer@westerncape.gov.za. Documents will be released once proof of payment has been provided., <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> Deon Taft. <i>Tel:</i> 021 9373068 <i>Email:</i> dtaft@uwc.ac.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> riaan.meyer@westerncape.gov.za, <i>Hours:</i> 06:30- 15:00.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC054/ 2019	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF PET BOTTLES USED FOR SUGAR AND SALT SOLUTION TO ASSIST WITH ALLEVIATING DIARRHOEA. THESE BOTTLES TO BE SUPPLIED AND DELIVERED TO VARIOUS SUB-STRUCTURES AND DISTRICTS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A TWO YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically on 08/02/2019. Please send written requests with full company and contact details to Mr Riaan Meyer at e-mail: riaan.meyer@westerncape.gov.za. Documents will be released once proof of payment has been provided., <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> Rochelle Hardnick. <i>Tel:</i> 0214838630 <i>Email:</i> rochelle.hardnick@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> riaan.meyer@westerncape.gov.za, <i>Hours:</i> 06:30- 15:00.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC045/2018	2019-03-08 at 11:00
<p>TBH 510/2018: FOR A PLACEMENT PROPOSAL REQUEST FOR TWO (2) ANTERIOR AND TWO (2) POSTERIOR PHACO EMULSIFICATION SYSTEMS WITH A FULLY COMPREHENSIVE MAINTENANCE CONTRACT AND THE SUPPLY AND DELIVERY OF CONSUMABLES TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS TO BE USED IN THE B3-Y&Z OPHTHALMOLOGY THEATRES AT TYGERBERG HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW VALLEY 7500. ROOM 77 1st FLOOR, ADMINISTRATION BUILDING (only hard copy bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> NEDBANK; Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account; Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209. or Cash payments - Room 46, Ground Floor, Admin building, <i>Notes:</i> Deposit Slip must reflect bid number TBH 510/2018 and Bidders Name. Must be provided before any documents will be supplied..</p> <p><i>Post or Deliver Bids to:</i> Mr. P Rodgers, Room 77, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500. Completed bid documents to be returned on or before Friday 08 March 2019, 11:00am. Can be placed in Bid/Tender box on First Floor (opposite the spiral staircase) Admin Building, Tygerberg Hospital or hand delivered to Room 77, First Floor, Admin Building, Tygerberg Hospital</p> <p><i>For technical information please contact:</i> Mr J Du Preez / Ms M Rossouw. <i>Tel:</i> 021 938 4526 / 021 938 4952. <i>Fax:</i> 021 938 4590 <i>Email:</i> Marietjie.Rossouw@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> P Rodgers / D van Zyl, <i>Tel:</i> 021 938 5605 / 021 938 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Paschal.Rodgers@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 06:30am - 15:00pm.</p> <p>HARD COPIES CAN BE COLLECTED AT ROOM 77, FIRST FLOOR, ADMIN BUILDING , TYGERBERG HOSPITAL. E-MAILED COPIES WILL ONLY BE FORWARDED ON PRESENTING PROOF OF PAYMENT TO Paschal.Rodgers@westerncape.gov.za.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT	TBH 510/ 2018	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RT284-2019:SUPPLY AND DELIVERY OF HYPODERMIC SYRINGES, NEEDLES AND BLOODLETTING DEVICES AND RELATED ITEMS TO THE STATE FOR THE PERIOD 1 AUGUST 2019 TO 31 JULY 2022</p> <p><i>Meeting/Briefing Session:</i>Non-compulsory briefing session 19 February 2019, 11:00. National Treasury 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria; Venue: Room 0101, first floor..</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://eprocurement.csd.gov.za and http://www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Johnny Ramoroka, <i>Tel:</i> 012 395 6524, <i>Email:</i> Johnny.ramoroka@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT284- 2019	2019-03-08 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADING OF DAIRY MILKING PARLOUR: 8 POINT HERRINGBONE MILKING MACHINE HERD MANAGEMENT SYSTEM INCLUDING COW AND CALF FEEDING STATIONS: GROOTVLEI MANAGEMENT AREA : DEPARTMENT OF CORRECTIONAL SERVICES : FREE STATE AND NORTHERN CAPE REGION</p> <p><i>Meeting/Briefing Session:</i>Compulsory meeting must be attended on the 15th of February 2019 @ 10h00 at Grootvlei Correctional Centre, Training Centre in order to receive the bidding document. No bidding documents will be available after the compulsory meeting. 15 February 2019, 10:00. Grootvlei Correctional Centre; Training Centre; De Wetsdorp Road; Bloemfontein; 9323.</p> <p><i>Bids obtainable from:</i> Grootvlei Correctional Centre during compulsory site meeting., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE AREA COMMISSIONER, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 20547, GROOTVLEI, BLOEMFONTEIN. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF GROOTVLEI, DE WETSDORP ROAD, BLOEMFONTEIN, 9300</p> <p><i>For technical information please contact:</i> BELLINA DUBE. <i>Tel:</i> 051 - 505 4672 / 4630 <i>Email:</i> bellina.dube@dcs.gov.za. <i>Hours:</i> 07H15 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> DOUGLAS LEBETE, <i>Tel:</i> 051 - 404 0209, <i>Fax:</i> 086 586 8656, <i>Email:</i> douglas.lebete@dcs.gov.za, <i>Hours:</i> 07H15 - 15H45.</p> <p>N/A.</p>	Free State: Department of Correctional Services: Procurement	GRV 03/ 2019	2019-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF SERVICE PROVIDER(S) OF AEROMEDICAL SERVICES TO PROVIDE SERVICES THROUGHOUT THE PROVINCE OF KWAZULU-NATAL FOR THE PROVINCIAL DEPARTMENT OF HEALTH (DOH). PERIOD: 3 (THREE) YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 19 February 2019, 10:00. 121 Chief Albert Luthuli Street, Capital Towers Building, 3rd Floor- Auditorium 307.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R820.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 11 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, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr M Mabaso. <i>Tel:</i> 033 846 7238/7237 <i>Email:</i> muzi.mabaso@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5706/ 2017- H	2019-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Collect bids from the Department of Human Settlements offices situated at 27 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated at the Human Settlements offices situated on ground floor at 27 Wale Street, Cape Town, 8000. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted</p> <p><i>For technical information please contact:</i> Mr Lindsay Jane. <i>Tel:</i> 021 483 3440. <i>Fax:</i> 021 483 2551 <i>Email:</i> Lindsay.Jane@westerncape.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Leticia Nel, <i>Tel:</i> 021 483 3204, <i>Fax:</i> 021 483 2551, <i>Email:</i> Lticia.Nel@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HS 06/ 2018/ 2019	2019-03-01 at 11:00
<p>Request for placement of an advert to source accredited training service providers to create an artisan Department panel for a period of three (3) years</p> <p>Required CIDB: N/A</p> <p>Functionality Criteria: 100</p> <p>Company Experience: 60</p> <p>Experience of Key Staff: 30</p> <p>Venues: 10</p> <p>Minimum functionality threshold 50 NB: At least 50% to be scored on each weighting to meet the minimum requirements</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION , ATTENDANCE CERTIFICATE MUST BE SUBMITTED FAILURE TO ATTEND AND SUBMIT ATTENDACE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION 31 January 2019, 10:00. 18 Rissik Street Imphophoma House Marshalltown 2000 5th Floor Auditorium.</p> <p><i>Bids obtainable from:</i> 18 Rissik Imphophoma House Marshalltown 2000 ground floor (Knowlege Hub) tender office between 8:30 and 15pm. tender documents may be downloaded from: www.etenders.gov.za., <i>Cost of Documents:</i> R200,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AS FROM 29 JANUARY 2019.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Mr Harry Lai Wai. <i>Tel:</i> 083 463 7927. <i>Fax:</i> N/A <i>Email:</i> Harry.LaiWai@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Millicent Chauke, <i>Tel:</i> 011355 9457, <i>Fax:</i> N/A, <i>Email:</i> millicent.chauke@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>N/A.</p>	Gauteng: Department of Infrastructure Development: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT	DID46/ 01/ 2019	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTEMENT OF A SUITABLE EXTERNAL SERVICE PROVIDER TO RENDER AND MANAGE CALL CENTER SERVICES FOR THE PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 01 March 2019, 12:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> www.ecsa.co.za, <i>Notes:</i> www.ecsa.co.za.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Reception 1st Floor, Waterview Corner Building, 2 Ernest Oppenheimer Avenue, Bruma Lake Office Park, Bruma, 219, Johannesburg</p> <p><i>For technical information please contact:</i> Livhuwani Mazibuko. <i>Tel:</i> 011 607 9561 <i>Email:</i> livhuwani@ecsa.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Victor Leshiba, <i>Tel:</i> 011 607 9559, <i>Email:</i> Victor@ecsa.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Department of Public Enterprises: SCM	ECSA/ RFP10/ 2018	2019-03-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of operating theatre air conditioning at Mseleni Hospital, UMhlabuyalingana. Contract Period: 06 months. CIDB Grading: 4ME or higher</p> <p><i>Meeting/Briefing Session:</i> Bidders to meet at Mseleni Hospital, Main gate 19 February 2019, 11:00. Bidders to meet at Mseleni Hospital, Main gate.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00, <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 08 February 2019.</p> <p><i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <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 03292 W	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE OFF-SITE STORAGE OF THE NDPW'S RECORD IN TERMS OF THE NATIONAL ARCHIVES AND RECORD SERVICES OF SOUTH AFRICA ACT 43 OF 1996 FOR 3 YEARS AT HO AND JHB OFFICES</p> <p>Functionality Criteria</p> <p>1. Bidders must possess 10 years experience in handling of wide format and standard records/ documents in an off-site storage = 20</p> <p>2. Bidders must demonstrate and indicate previous and current similar clients, number of boxes or volumes, value of the contract = 30</p> <p>3. Bidders must provide Disaster Prevention Plan detailing aspects including: adequate fire detection system, automated suppression system, regularly maintained and tested internal disaster plan and portable fire extinguishers = 20</p> <p>4. Customer Services including others 24-hr customer access, barcode tracking, client training/workshop, computer reports available, confidential destruction services for all records, email/fax transmission of records, pick up delivery services (see bid doc) = 30</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 19 February 2019, 10:00. Pretoria, Head office, 256 Madiba street, Pretoria on 19/02/2019 at 10h00.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. <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 R 200 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> minimum functionality of 70% 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) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> THEMBI MAKAMA. <i>Tel:</i> 012 406 1490 <i>Email:</i> thembi.makama@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> ISHMAEL HAINDONGO, <i>Tel:</i> 012 406 1802, <i>Email:</i> ishmael.haindongo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the Central Database (CSD). All bidders must comply with the per-qualification Criteria for Preferential Procurement. Only bidders with Level 1 and level 2 minimum B-BBEE Status level of Contributor will be considered.</p>	<p>Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION</p>	<p>HP18/ 011GS</p>	<p>2019-03-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04492W: WIMS 069033: KZN: Department of Education: eThekweni Region: Gingindlovu: Mangqakaza Primary School: Storm Damage Disaster Programme: Phase 16</p> <p>Contract Period: Seven (07) months CIDB Grade: 3GB or higher</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes.</p> <p>Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p>Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (All bidders must produce a written proof of completed projects in general building and / or repairs and renovations in the form of award letters/orders and completion certificates in the past 5 years)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 26 February 2019, 11:00. Meeting will take place at Department of Public Works: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr M Sathanand. <i>Tel:</i> 031 203 2283/ 078 158 8075. <i>Fax:</i> 031 203 2205 <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>The Department reserves the right not to award more than two services to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents. Bidders will be evaluated based on Mandatory criteria, Financial offer, and Preference.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 04492W</p>	<p>2019-03-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04363W: WIMS 068956: KZN: Department of Education: eThekweni Region: Verulam: Eric Mtshali Secondary School: Storm Damage Disaster Programme: Phase 16 Contract Period: Four (04) months CIDB Grade: 2GB only Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only contractors residing at eThekweni District Municipality are eligible to quote and proof of residence to be provided at close of tender</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 26 February 2019, 11:00. Meeting will take place at Department of Public Works: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr A Maphumulo. <i>Tel:</i> 031 203 2105/ 073 902 7176. <i>Fax:</i> 031 203 2205 <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>The Department reserves the right not to award more than two services to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents. Bidders will be evaluated based on Financial offer, and Preference.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 04363W</p>	<p>2019-03-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04376W: WIMS 069018: KZN: Department of Education: eThekweni Region: Verulam: Mjosi Primary School: Storm Damage Disaster Programme: Phase 16</p> <p>Contract Period: Four (04) months</p> <p>CIDB Grade: 2GB only</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes.</p> <p>Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p>Only contractors registered on the Eyesizwe Contractor Development Programme within eThekweni Region are eligible to submit quotes</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 26 February 2019, 11:00. Meeting will take place at Department of Public Works: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr A Maphumulo. <i>Tel:</i> 031 203 2105/ 073 902 7176. <i>Fax:</i> 031 203 2205 <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>The Department reserves the right not to award more than two services to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents. Bidders will be evaluated based on Financial offer, and Preference.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 04376W</p>	<p>2019-03-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04224W: WIMS 067730: KZN: Department of Education: eThekweni Region: Maphumulo: Maphumulo Residential Flats: Replacement of fence Contract Period: Three (03) months CIDB Grade: 2SQ or higher Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only contractors registered on the Eyesizwe Contractor Development Programme within eThekweni Region are eligible to submit quotes <i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 25 February 2019, 11:00. Maphumulo Residential Flats: Maphumulo.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Ms P Ndlovu. <i>Tel:</i> 033 260 3800/ 076 990 5669. <i>Fax:</i> 032 481 2935 <i>Email:</i> philile.ndlovu@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Closing date for collection of tender documents: 22 February 2019.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 04224W</p>	<p>2019-03-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03998W: WIMS 064416: KZN: Department of Education: eThekweni Region: Ndwedwe: Ndwedwe Residential Flats: Replace kitchen cupboards, door locks, plumbing and painting</p> <p>Contract Period: Four (004) months</p> <p>CIDB Grade: 2GB or higher</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes.</p> <p>Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p>Only contractors registered on the Eyesizwe Contractor Development Programme within eThekweni Region are eligible to submit quotes</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 26 February 2019, 11:00. Ndwedwe Residential Flats: Ndwedwe.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms P Ndlovu. <i>Tel:</i> 033 260 3800/ 076 990 5669. <i>Fax:</i> 032 481 2935 <i>Email:</i> philile.ndlovu@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer and Preference. Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents. Closing date for collection of tender documents: 25 February 2019.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03998W</p>	<p>2019-03-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 0W: WIMS 064040: KZN: Department of Education: eThekweni Region: Maphumulo: Qondukwazi Primary School: Construction of new toilets and renovations of existing one Contract Period: Three (03) months CIDB Grade: 2GB only Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only contractors registered on the Eyesizwe Contractor Development Programme within eThekweni Region are eligible to submit quotes</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 25 February 2019, 11:00. Qondukwazi Primary School: Maphumulo.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr T.T Mbatha. <i>Tel:</i> 033 260 3800/ 083 215 8385. <i>Fax:</i> 032 481 2935 <i>Email:</i> thulani.mbatha@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Closing date for collection of tender documents: 22 February 2019.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD W</p>	<p>2019-03-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04569W: WIMS 069014: KZN: Department of Education: eThekweni Region: Newlands East: Roseland Primary School: Storm Damage Disaster Programme: Phase 16</p> <p>Contract Period: Four (04) months CIDB Grade: 2GB only Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only contractors registered on the Eyesizwe Contractor Development Programme within eThekweni Region are eligible to submit quotes</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 26 February 2019, 11:00. Meeting will take place at Department of Public Works: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr A Maphumulo. <i>Tel:</i> 031 203 2105/ 073 902 7176. <i>Fax:</i> 031 203 2205 <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>The Department reserves the right not to award more than two services to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents. Bidders will be evaluated based on Financial offer, and Preference.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 04569W</p>	<p>2019-03-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04538W: WIMS 068984: KZN: Department of Education: eThekweni Region: Maphumulo: Nsungwini Combined School: Storm Damage Disaster Programme: Phase 16</p> <p>Contract Period: Four (04) months</p> <p>CIDB Grade: 2GB only</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition,the Department will conduct a detailed risk assessment prior to the award of the quotes.</p> <p>Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p>Only contractors residing in iLembe District Municipality are eligible to quote and proof of residence to be provided at close of tender</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 25 February 2019, 11:00. Meeting will take place at Department of Public Works: iLembe District Office.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr M Sathanand. <i>Tel:</i> 031 203 2283/ 078 158 8075. <i>Fax:</i> 031 203 2205 <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>The Department reserves the right not to award more than two services to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents. Bidders will be evaluated based on Financial offer,and Preference.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 04538W</p>	<p>2019-03-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 06273W: WIMS 068954: KZN: Department of Education: eThekweni Region: Mandini: Somshoko Secondary School: Storm Damage Disaster Programme: Phase 16</p> <p>Contract Period: Four (04) months</p> <p>CIDB Grade: 2GB only</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes.</p> <p>Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only contractors residing in iLembe District Municipality are eligible to quote and proof of residence to be provided at close of tender.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 25 February 2019, 11:00. Meeting will take place at Department of Public Works: iLembe District Office.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr M Sathanand. <i>Tel:</i> 031 203 2283/ 078 158 8075. <i>Fax:</i> 031 203 2205 <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>The Department reserves the right not to award more than two services to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents. Bidders will be evaluated based on Financial offer, and Preference.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 06273W</p>	<p>2019-03-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Celokuhle Primary School and Sukamuva Secondary School: Storm Damaged Programme – Phase 16 - Cluster 03: CIDB Grading: 3 GB or higher (Eyesizwe Project)</p> <p><i>Meeting/Briefing Session:</i> Compulsory 21 February 2019, 11:00. The Warehouse at the Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg..</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, <i>Payment Details:</i> Bank name: ABSA; Account No: 4072485515; Account type: Current Account; Branch code: 630495; Account Holder: KZN PROV GOV- WORKS; Reference No: 14019647 (No EFT payments accepted), <i>Notes:</i> Cost of document: R270.00.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg . Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Gugu Ncanana. <i>Tel:</i> 033-8971434. <i>Fax:</i> 033-8971435 <i>Email:</i> gugu.ncanana@kznworks.gov.za. <i>Hours:</i> 8:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Phanile Jiji, <i>Tel:</i> 033-897 1428, <i>Fax:</i> 033-897 1382, <i>Email:</i> phanile.jiji@kznworks.gov.za, <i>Hours:</i> 8:00 to 15:00.</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. The bidders must ensure that they Comply with the Tenderers Notes of the Service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTM01030W	2019-03-12 at 11:00
<p>Department of Education: Kwagwegwe Primary School; Madundubala Primary School and Emgangezi Combined School : Storm Damaged Programme – Phase 16 - Cluster 04 : CIDB Grading : 4GB or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 21 February 2019, 11:00. The Warehouse at the Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg..</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, <i>Payment Details:</i> Bank name: ABSA; Account No: 4072485515; Account type: Current Account; Branch code: 630495; Account Holder: KZN PROV GOV- WORKS; Reference No: 14019647 (No EFT payments accepted), <i>Notes:</i> Cost of document: R330.00.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Gugu Ncanana. <i>Tel:</i> 033-8971434. <i>Fax:</i> 033-8971435 <i>Email:</i> gugu.ncanana@kznworks.gov.za. <i>Hours:</i> 8:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Phanile Jiji, <i>Tel:</i> 033-897 1428, <i>Fax:</i> 033-897 1382, <i>Email:</i> phanile.jiji@kznworks.gov.za, <i>Hours:</i> 8:00 to 15:00.</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. The bidders must ensure that they Comply with the Tenderers Notes of the Service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTM01032W	2019-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Mbusomusha Primary School and Baphumile Primary School : Storm Damaged Programme - Phase 16: Cluster 01: CIDB Grading 3 GB or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 21 February 2019, 11:00. The Warehouse at the Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg..</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</p> <p><i>Payment Details:</i> Bank name: ABSA; Account No: 4072485515; Account type: Current Account; Branch code: 630495; Account Holder: KZN PROV GOV- WORKS; Reference No: 14019647 (No EFT payments accepted), <i>Notes:</i> Cost of document: R270.00.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg . Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Gugu Ncanana. <i>Tel:</i> 033-8971434. <i>Fax:</i> 033-8971435 <i>Email:</i> gugu.ncanana@kznworks.gov.za. <i>Hours:</i> 8:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Phanile Jiji, <i>Tel:</i> 033-897 1428, <i>Fax:</i> 033-897 1382, <i>Email:</i> phanile.jiji@kznworks.gov.za, <i>Hours:</i> 8:00 to 15:00.</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. The bidders must ensure that they Comply with the Tenderers Notes of the Service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTM01051W	2019-03-12 at 11:00
<p>Appointment of a service provider to supply and deliver dairy ,milking equipment to four prioritized Districts which are King Cetshwayo,Zululand,Amajuba and Harry Gwala in the province of KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 11 February 2019..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Andile Dlamini / Mr Mthobeli Sonjica. <i>Tel:</i> 033 355 4300. <i>Fax:</i> 033 342 0545 <i>Email:</i> andile.dlamini@drdlr.gov.za / mthobeli.sonjica@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Slungile Mtshare / Ms Thabisile Msomi, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> silungile.mtshare@drdlr.gov.za / thabisile.msomi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (706) 3T	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver dairy ,miking equipment to four prioritized Districts which are King Cetshwayo,Zululand,Amajuba and Harry Gwala in the province of KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 11 February 2019..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Andile Dlamini / Mr Mthobeli Sonjica. <i>Tel:</i> 033 355 4300. <i>Fax:</i> 033 342 0545 <i>Email:</i> andile.dlamini@drdlr.gov.za / mthobeli.sonjica@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Slungile Mtshare / Ms Thabisile Msomi, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> silungile.mtshare@drdlr.gov.za / thabisile.msomi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (706) 3T	2019-02-22 at 11:00
<p>Appointment of service provider for supply, installation, testing, commissioning, repairs and maintenance of dysfunctional CCTV cameras at Freedom Park for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>On 19 February 2019 at Freedom Park Restaurant parking Cnr Koch & 7th Ave 19 February 2019, 10:00. Freedom Park Restaurant parking Cnr Koch & 7th Ave.</p> <p><i>Bids obtainable from:</i> TICKET SALES AT //hapo. Cnr Koch & 7th Ave, SALVOKOP, PRETORIA, <i>Cost of Documents:</i> R120</p> <p><i>Post or Deliver Bids to:</i> Cnr Koch & 7th Ave, SALVOKOP, PRETORIA <i>For technical information please contact:</i> Mr Stephen Mbelengwa. <i>Tel:</i> 012 336 4019/ 082 569 9758. <i>Fax:</i> 0123364021 <i>Email:</i> Stephen@freedompark.co.za. <i>Hours:</i> 08h00AM to 16h00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Moloko Moroko, <i>Tel:</i> 012 336 4191, <i>Fax:</i> 0123364021, <i>Email:</i> Moloko@freedompark.co.za, <i>Hours:</i> 08h00AM to 16h00PM.</p>	Gauteng: Freedom Park Trust: SUPPLY CHAIN MANAGEMENT	FP15/ 18PO	2019-03-01 at 11:00
<p>SANParks invite prospective bidders to submit offers for Bontebok.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Park, 643 Ledys Street, Muckleneuk, Pretoria, 0002</p> <p>Email Address: wildlifesales@sanparks.org. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated <i>For technical information please contact:</i> Rudi Williams. <i>Tel:</i> 053 802 1900 <i>Email:</i> Rudi.williams@sanparks.org. <i>Hours:</i> 053 802 1900.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 012 426 5225, <i>Email:</i> Charmaine.muzwayine@sanparks.org, <i>Hours:</i> 012 426 5225.</p>	National: South African National Parks: Conservation Services and Hospitality	BWS- 005- 2019	2019-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for Cape Mountain Zebra, Eland, Gemsbok, Black Wildebeest, Red Hartebeest and Blesbok.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Park, 643 Ledys Street, Muckleneuk, Pretoria, 0002</p> <p>Email Address: wildlifesales@sanparks.org. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated</p> <p><i>For technical information please contact:</i> Rudi Williams. <i>Tel:</i> 053 802 1900 <i>Email:</i> Rudi.williams@sanparks.org. <i>Hours:</i> 053 802 1900.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 012 426 5225, <i>Email:</i> Charmaine.muzwayine@sanparks.org, <i>Hours:</i> 012 426 5225.</p>	National: South African National Parks: Conservation Services and Hospitality	FWS- 003- 2019	2019-03-07 at 11:00
<p>SANParks invite prospective bidders to submit offers for Giraffe, Hartmann's Zebra, Klipspringer, Gemsbok, Eland, Red Hartebeest.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Park, 643 Ledys Street, Muckleneuk, Pretoria, 0002. Email Address: wildlifesales@sanparks.org. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated</p> <p><i>For technical information please contact:</i> Rudi Williams. <i>Tel:</i> 053 802 1900 <i>Email:</i> Rudi.williams@sanparks.org. <i>Hours:</i> 053 802 1900.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 012 426 5225, <i>Email:</i> Charmaine.muzwayine@sanparks.org, <i>Hours:</i> 012 426 5225.</p>	National: South African National Parks: Conservation Services and Hospitality	AWS- 004- 2019	2019-03-07 at 11:00
<p>RFA 1880-2018 Establish a panel of suppliers of network connectivity solutions for a period of 60 months.</p> <p><i>Meeting/Briefing Session:</i>N/A 15 February 2019, 10:00. Auditorium in Apollo Building (459 Tsitsa Street, Erasmuskloof, 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 Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> RFA responses may be submitted to: online at gcommerce@sita.co.za RFA may be submitted to http://www.gcommerce.gov.za/ If you encountering problems to log in please send an email to gcommerce@sita.co.za or call 0800 611201. RFA responses may be submitted to: online at gcommerce@sita.co.za RFA may be submitted to http://www.gcommerce.gov.za/ If you encountering problems to log in please send an email to gcommerce@sita.co.za or call 0800 611201</p> <p><i>For technical information please contact:</i> Bongji Mochalatjie. <i>Tel:</i> 012 482 2034 <i>Email:</i> bongji.mochalatjie@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongji Mochalatjie, <i>Tel:</i> 012 482 2034, <i>Email:</i> bongji.mochalatjie@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFA 1880 / 2018	2019-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct Condition Assessments, develop Maintenance Plans, develop the User Asset Management Plan (UAMP) and to provide professional services in the delivery of a total facilities management for The South African State Theatre for a period of three (3 years).</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session and site inspection will be conducted, bidders arriving 30 minutes late will not be allowed into the briefing session. Failure to attend the briefing session will lead disqualification. 19 February 2019, 11:00. Compulsory briefing session at The South African State Theatre, FH Odendaal building, 320 Pretorius Street, Pretoria 0002.</p> <p><i>Bids obtainable from:</i> The South African State Theatre website: www.statetheatre.co.za/ about us/corporate information/current tenders , <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> FH Odendaal Building, The State Theatre, 320 Pretorius street Pretoria 0002. Submission of proposals should be hand delivered to The South African 320 Pretorius Street, Pretoria by no later than 01 March 2019 at 11:00. It is the bidders responsibility to ensure that the submission register is signed and NO late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms Sibongile Mabena. <i>Tel:</i> 0123924027 <i>Email:</i> scm@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Sibongile Mabena, <i>Tel:</i> 0123924027, <i>Email:</i> scm@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All enquiries should be submitted by email, no telephone enquiry will be entertained..</p>	Gauteng: The South African State Theatre: SCM	SAST/ 2019/ FACILITY MANAGEMENT	2019-03-01 at 11:00
<p>APPOINTMENT FOR THE SERVICE PROVIDER TO PROVIDE SUPPORT AND MAINTENANCE FOR THE SAP ERP SYSTEM FOR THE UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA (USAASA) FOR A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Please note that the briefing session is Optional. 13 February 2019, 11:00. USAASA: Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand.</p> <p><i>Bids obtainable from:</i></p> <p>Tenders available/downloadable from: www.e-tenders.gov.za and www.usaasa.org.za, <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> USAASA Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Mr Ari Moyal. <i>Tel:</i> 011 564 1664/1600 <i>Email:</i> Ari@usaasa.org.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Maraba or Ms Phumi Mtimkulu, <i>Tel:</i> 011 564 1621 /1620, <i>Email:</i> daisy@usaasa.org.za / phumi@usaasa.org.za, <i>Hours:</i> 8:00am to 16:30pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms Daisy Maraba on 011 564 1621 /1620.</p>	Gauteng: Universal Service and Access Agency of South Africa: ICT	USAASA- ERP/ 01/ 2019	2019-02-21 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>An office space that will accommodate at least 60 people in the meantime even though the Agency has potential to grow. The Agency requires approximately 1200 square meters. The office must have at least three lockable garages three storage rooms, three Board rooms (1 big and 2 small), 4 filing rooms, 14 lockable offices and enough parking space for the staff. 1 server room (Please see the Terms of Reference for more details)</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> BGCMA WEBSITE, http://www.bgcma.co.za OR 51 BARING STREET, WORCESTER, 6850, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> A non-refundable fee of R100. 00 paid by bank transfer. Banking details are as follows: Absa Bank Limited, Account holder: Breede-Gouritz CMA, Account number: 40- 7200-0995, Branch code: 632005, Account type: Cheque, <i>Notes:</i> OFFICE SPACE 2019.</p> <p><i>Post or Deliver Bids to:</i> The Acting: Chief Executive Officer Marked : BGCMA Worcester Head Office/February 2019, 51 BARING STREET, WORCESTER, 6850. TENDER BOX - RECEPTION AREA <i>For technical information please contact:</i> ZANELE MNGOMA. <i>Tel:</i> 0233468000. <i>Fax:</i> 0233478131 <i>Email:</i> zmngoma@bgcma.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> ZINTLE TUTUSE, <i>Tel:</i> 0233468000, <i>Fax:</i> 0233478131, <i>Email:</i> ztutuse@bgcma.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	Western Cape: Breede River Catchment Management Agency: FINANCE	BGCMA- WORCESTER HO FEB 2019	2019-03-04 at 15:00
<p>SUPPLY AND INSTALL PARTITION FOR REGISTRY IN NEW ADMIN BLOCK</p> <p><i>Meeting/Briefing Session:</i>DOCUMENTS WILL BE ISSUED AT THE SITE MEETING 12 February 2019, 11:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> M.S HLOPHE. <i>Tel:</i> 039-978 7066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> M.S. NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 942/ 18	2019-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF BUILDING MATERIAL SUPPLIERS ON THE DEPARTMENTAL DATABASE, TO PROVIDE BUILDING MATERIAL TO IDENTIFIED HOUSEHOLDS IN THE PROVINCE, FOR A PERIOD NOT EXCEEDING 5 YEARS.</p> <p><i>Meeting/Briefing Session:</i> The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 20 February 2019, 11:00. Department of Human Settlements, 4th floor Boardroom, 203 Church street-Pietermaritzburg 3200.</p> <p><i>Bids obtainable from:</i> the bid document can be downloaded at no cost at www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 15 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 – 363 DR PRIXELY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB41/2018/19HSE". The bid box marked Box No. 15 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> MR VELAPHI GUMEDE/ MR MDUDUZI NHLOZI. <i>Tel:</i> 033 392 6422 / 0714827554. <i>Fax:</i> n/a <i>Email:</i> velaphi.gumede@kzndhs.gov.za / mduduzi.nhlozi@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR/ MS K. MTHEMBU/MS J. MNQONDO/MR S. BIYASE/MS T. NGWENYA, <i>Tel:</i> 031 336 5142/5166/5164/5165/5162, <i>Email:</i> razia.gafoor@kzndhs.gov.za/khanyi.zondi@kzndhs.gov.za/jabulani.mnqondo@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>This bid is limited to tenderers who will meet the following pre-qualification criteria; (a) a bidder having a minimum B-BBEE status level 1; or (b) an EME or QSE; or a bidder subcontracting a minimum of 30% to designated group as per Preferential Procurement Regulations 2017. Note: A bid that fails to meet any pre-qualifying criteria stipulated above will not be considered..</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB41/ 2018/ 19HSE	2019-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Demolition and replace the existing W.K F du Plessis School including all associated electrical, mechanical, sewer, water service, construction of a temporal school, civil and external works.</p> <p>Pre-qualification criteria: A tenderer having a minimum B-BBEE status level of contribution of Level 1 or 2 or 3 only will be considered</p> <p>(The SANAS accredited BBBEE certificate/ sworn affidavit must be valied and accompanied by financial statements not older than 18 months)</p> <p>CIDB Grading Required: only tenderer having CIDB grade 9GB are eligible to submit bids.</p> <p>Functionality, Mandatory and other Administrative requirements: Detailed information are included in the tender document.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION , ATTENDANCE CERTIFCATE MUST BE SUBMITTED WITH THE BID DOCUMENT, FAILURE TO ATTEND AND SUBMIT ATTENDACE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION 19 February 2019, 11:00. Dr W.K. du Plessis LSEN School, 26 E Geduld Rd, Springs, 1559.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 15th floor tender office between 8:30 and 15pm.</p> <p>tender documents may be downloaded from: www.etenders.gov.za., <i>Cost of Documents:</i> R1000,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Tender documents will be available from the 12th February 2019.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Fanyana Makhanya. <i>Tel:</i> 076 942 3864. <i>Fax:</i> N/A <i>Email:</i> fanyana.makhanya@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, <i>Tel:</i> 011 355 5485, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p>	Gauteng: Department of Infrastructure Development: EDUCATION	DID47/ 01/ 2019	2019-03-12 at 11:00
<p>LLease and Upgrade of Portion 0 of Erf 650 Pretoria, situated at 179 Nana Sita Street, Pretoria also known as the "Karel Schoeman Building", on a 40 year long-term lease.</p> <p><i>Meeting/Briefing Session:</i> Date: 21 February 2019 Venue: Portion 0 of Erf 650 Pretoria, situated at 179 Nana Sita Street, Pretoria also known as the "Karel Schoeman Building" Time : 11:00 21 February 2019, 11:00. Portion 0 of Erf 650 Pretoria, situated at 179 Nana Sita Street, Pretoria also known as the "Karel Schoeman Building".</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 15th floor tender office between 8:30 and 15:00pm from 14th February 2019, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> N/a.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Isaka seme (Sauer Street), Marshalltown Johannesburg. Ground floor foyer inside the marked tender box at Corner House Building, Corner Commissioner and Sauer Street. .</p> <p><i>For technical information please contact:</i> Levi Mashabela. <i>Tel:</i> 076 942 9307. <i>Fax:</i> n/a <i>Email:</i> levi.mashabela@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> James Dingalo, <i>Tel:</i> 071 548 9424, <i>Fax:</i> n/a, <i>Email:</i> james.dingalo@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Department of Infrastructure Development: Supply Chain Management	RFP 22/ 02/ 2019	2019-05-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lease and Upgrade of Erf 37-38 and Erf 50-51 Sunnyside (Pretoria), situated at 140 & 143 Joubert Street, and 144 & 145 Steve Biko Street also known as the "De Villiershof Building" on a 40 year long-term lease.</p> <p><i>Meeting/Briefing Session:</i>Date: 20 February 2019 Venue: Erf 37-38 and Erf 50-51 Sunnyside (Pretoria), situated at 140 & 143 Joubert Street, and 144 & 145 Steve Biko Street also known as the "De Villiershof Building". Time : 11:00 20 February 2019, 11:00. Erf 37-38 and Erf 50-51 Sunnyside (Pretoria), situated at 140 & 143 Joubert Street, and 144 & 145 Steve Biko Street also known as the "De Villiershof Building".</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 15th floor tender office between 8:30 and 15:00pm from 14th February 2019, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> N/a.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Isaka seme (Sauer Street), Marshalltown Johannesburg. Ground floor foyer inside the marked tender box at Corner House Building, Corner Commissioner and Sauer Street. .</p> <p><i>For technical information please contact:</i> Levi Mashabela. <i>Tel:</i> 076 942 9307. <i>Fax:</i> n/a <i>Email:</i> levi.mashabela@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> James Dingalo, <i>Tel:</i> 071 548 9424, <i>Fax:</i> n/a, <i>Email:</i> james.dingalo@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Department of Infrastructure Development: Supply Chain Management	RFP 21/ 02/ 2019	2019-05-06 at 11:00
<p>Lease and Upgrade of Remainder of Portion 124 of the Farm Braamfontein 53-IR, situated at 157 Joubert Street also known as the "TMI Building" on a 40 year long-term lease.</p> <p><i>Meeting/Briefing Session:</i>Date: 19 February 2019. Venue: Portion 124 of the Farm Braamfontein 53-IR, situated at 157 Joubert Street. Time : 11:00 19 February 2019, 11:00. Portion 124 of the Farm Braamfontein 53-IR, situated at 157 Joubert Street.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 15th floor tender office between 8:30 and 15:00pm from 14th February 2019, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> N/a.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Isaka seme (Sauer Street), Marshalltown Johannesburg. Ground floor foyer inside the marked tender box at Corner House Building, Corner Commissioner and Sauer Street. .</p> <p><i>For technical information please contact:</i> Levi Mashabela. <i>Tel:</i> 076 942 9307. <i>Fax:</i> n/a <i>Email:</i> levi.mashabela@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> James Dingalo, <i>Tel:</i> 071 548 9424, <i>Fax:</i> n/a, <i>Email:</i> james.dingalo@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Department of Infrastructure Development: Supply Chain Management	RFP 20/ 02/ 2019	2019-05-03 at 11:00
<p>Lease and Upgrade of 14 Kotze Street, Hillbrow (Old Pathology Building) on a 40 year long-term lease.</p> <p><i>Meeting/Briefing Session:</i>Date: 18 February 2019. Venue: 14 Kotze Street, Hillbrow (Old Pathology Building) . Time : 11:00 18 February 2019, 11:00. 14 Kotze Street, Hillbrow (Old Pathology Building).</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 15th floor tender office between 8:30 and 15:00pm from 14th February 2019, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> N/a.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Isaka seme (Sauer Street), Marshalltown Johannesburg. Ground floor foyer inside the marked tender box at Corner House Building, Corner Commissioner and Sauer Street. .</p> <p><i>For technical information please contact:</i> Levi Mashabela. <i>Tel:</i> 076 942 9307. <i>Fax:</i> n/a <i>Email:</i> levi.mashabela@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> James Dingalo, <i>Tel:</i> 071 548 9424, <i>Fax:</i> n/a, <i>Email:</i> james.dingalo@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Department of Infrastructure Development: Supply Chain Management	RFP 19/ 02/ 2019	2019-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF HEALTH- PORT SHEPSTONE PROVINCIAL HOSPITAL: FIRE SERVICE</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY PRE-TENDER BRIEFING MEETING. 22 February 2019, 11:00. PORT SHEPSTONE HOSPITAL, DEPARTMENT OF HEALTH, INDABA ROOM, BAZLEY STREET, PORT SHEPSTONE.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm and departmental website www.kznworks.gov.za, or via e-tender portal at no cost., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 ,No EFT payments allowed, <i>Notes:</i> Cost of Tender Document R450.00..</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , (O R Tambo House) Pietermaritzburg during working hours 9h00 am to 15h00 pm.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Lyle Wilson. <i>Tel:</i> 033 555 5431. <i>Fax:</i> n/a <i>Email:</i> lyle.wilson@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>CONTRACT PERIOD: 11 CALENDER MONTHS; ONLY 7GB OR HIGHER ARE ELIGIBLE TO BID.</p>	KwaZulu-Natal: Department of Public Works: IN- FRASTRUCTURE MAINTANANCE AND TECHNICAL SUPPORT	WIMS 069813/ ZNTM01070W	2019-03-08 at 11:00
<p>ETHEKWINI REGION UMLAZI PRINCE MSHIYENI MEMORIAL HOSPITAL: UPGRADE FIRE AND DOMETIC WATER STORAGE</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY PRE-TENDER BRIEFING MEETING. 21 February 2019, 11:00. CENTRAL PROVINCIAL LAUNDRY, NEXT TO PRINCE MSHIYENI MEMORIAL HOSPITAL, MANAGEMENT BOARDROOM, DEPARTMENT OF HEALTH, GRIFFITHS MXENGE HIGHWAY, UMLAZI, DURBAN.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm and departmental website www.kznworks.gov.za, or via e-tender portal at no cost., <i>Payment Details:</i> Bank name: ABSA, Account number: 4072485515, Account Type: Current account, Branch code: 63049, Reference: 14019605, No EFT payments allowed, <i>Notes:</i> Cost of Tender Document R380.00..</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , (O R Tambo House) Pietermaritzburg during working hours 9h00 am to 15h00 pm.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Lyle Wilson. <i>Tel:</i> 033 555 5431. <i>Fax:</i> n/a <i>Email:</i> lyle.wilson@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>CONTRACT PERIOD: 08 CALENDER MONTHS ONLY 6GB OR HIGHER ARE ELIGIBLE TO BID.</p>	KwaZulu-Natal: Department of Public Works: IN- FRASTRUCTURE MAINTANANCE AND TECHNICAL SUPPORT	WIMS 047732/ ZNT 15/ 17/ 18	2019-03-08 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SPECIALIST SERVICE PROVIDER TO FACILITATE THE DESIGN, MANAGEMENT, SUPPLY AND CONSTRUCTION OF 39 HOUSES WITH BASIC SERVICES USING APPROVED BUILDING TECHNOLOGY, 16KM FENCING, COMMUNITY HALL AND RECREATIONAL FACILITIES AT FARM 217 IN THE GREAT KEI LOCAL MUNICIPALITY, EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held on site :Farm 217 in the Komga district, The GPS co-ordinates are 32°41'11.62"S and 28° 8'41.19"E 15 February 2019, 11:00. Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 01 February 2019 during normal office hours (08:30 to 16:00).</p> <p>Otherwise bidders can visit www.drdir.gov.za to download the document for free <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr A Burger. <i>Tel:</i> 043 700 7000/ 082 3787988 <i>Email:</i> anthony.burger@drdir.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi OR Ms N Dekeda, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdir.gov.za or nobuntu.dekeda@drdir.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days. Company must adhere to the Mandatory requirements of the tender and evaluation criteria.</p>	<p>Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development</p>	<p>DRDLR: EC 012(2018/ 2019)</p>	<p>2019-03-01 at 11:00</p>

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of L2199 and L 2200 in Umzimkhulu Area Office - Grade 2CE</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, please note that two meetings will be hold on separate venues and different times 22 February 2019, 09:00. 212 Mankofu Road Umzimkhulu 3297.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 190.00 non-refundable, <i>Payment Details:</i> Absa Bank Account number :4072485832 , Branch Code: 630 495, Payment reference No.12390356 NO Cash payments will be allowed., <i>Notes:</i> Tender documents will be available as from 12:h00,14/02/2019till15:h00on 21/02/2019during 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,elec tronic,emailed and late tenders will not be accepted. <i>For technical information please contact: Ayanda Zondo. Tel: 039 259 0316. Fax: 039 259 0319 Email: Ayanda.Zondo@kzntransport.gov.za. Hours: 07:30 -16:00.</i></p> <p><i>For completion of bid documents please contact: Ayanda Zondo, Tel: 039 259 0316, Fax: 039 259 0319, Email: Ayanda.Zondo@kzntransport.gov. za, Hours: 07:30 -16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 2/ 435/ 6074/ 2018	2019-03-08 at 11:00
<p>Regravelling of D2412 (0-5km) in Umzimkhulu Area Office - Grade 3 CE</p> <p>This Tender is targeted for the following designated group ;</p> <p>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.</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. 22 February 2019, 10:00. 212 Mankofu Road Umzimkhulu 3297.</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 non-refundable, <i>Payment Details:</i> Absa Bank Account number :4072485832 , Branch Code: 630 495, Payment reference No.12390398 NO Cash payments will be allowed., <i>Notes:</i> Tender documents will be available as from 12:h00,14/02/2019till15:h00on 21/02/2019during 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,elec tronic,emailed and late tenders will not be accepted. <i>For technical information please contact: Ayanda Zondo. Tel: 039 259 0316. Fax: 039 259 0319 Email: Ayanda.Zondo@kzntransport.gov.za. Hours: 07:30 -16:00.</i></p> <p><i>For completion of bid documents please contact: Ayanda Zondo, Tel: 039 259 0316, Fax: 039 259 0319, Email: Ayanda.Zondo@kzntransport.gov. za, Hours: 07:30 -16:00.</i></p> <p>youth only.</p>	KwaZulu-Natal: Department of Transport: Cost Centre ,IXopo	ZNT373T/ 3/ 3/ 435/ 1961/ 2018	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of D634 in Umzimkhulu 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>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account number 4072485892 in favor of Province of KwaZulu Natal is before collection of the tender document.(reference number: 12390380)</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. 22 February 2019, 10:00. 212 Mankofu Road Umzimkhulu 3297.</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 non-refundable, <i>Payment Details:</i> Absa Bank Account number :4072485832 , Branch Code: 630 495, Payment reference No.12390380 NO Cash payments will be allowed., <i>Notes:</i> Tender documents will be available as from 12:h00,14/02/2019till15:h00on 21/02/2019during 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: Ayanda Zondo. Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Ayanda.Zondo@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact: Ayanda Zondo, Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Ayanda.Zondo@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/ 435/ 2084/ 2018	2019-03-08 at 11:00
<p>Regravelling of L2163 (0-4km) and (L2203 (0-3.9km) in the Umzimkhulu 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,please note that two meetings will be hold on separate venues and different times 22 February 2019, 10:00. 212 Mankofu Road Umzimkhulu 3297.</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 non-refundable, <i>Payment Details:</i> Absa Bank Account number :4072485832 , Branch Code: 630 495, Payment reference No. 12390403 NO Cash payments will be allowed., <i>Notes:</i> Tender documents will be available as from 12:h00,14/02/2019till15:h00on 21/02/2019during 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: Ayanda Zondo. Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Ayanda.Zondo@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact: Ayanda Zondo, Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Ayanda.Zondo@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/ 2/ 435/ 6035/ 2018	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of L2229 in the Umzimkhulu Area Office - Grade 2CE</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)</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. 22 February 2019, 09:00. 212 Mankofu Road Umzimkhulu 3297.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 190.00 non-refundable, <i>Payment Details:</i> Absa Bank Account number :4072485832 , Branch Code: 630 495, Payment reference No. 12390364 NO Cash payments will be allowed., <i>Notes:</i> Tender documents will be available as from 12:h00,14/02/2019till15:h00on 21/02/2019during 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,ele ctronic,emailed and late tenders will not be accepted. <i>For technical information please contact: Ayanda Zondo. Tel: 039 259 0316. Fax: 039 259 0319 Email: Ayanda.Zondo@kzntransport.gov.za. Hours: 07:30 -16:00.</i></p> <p><i>For completion of bid documents please contact: Ayanda Zondo, Tel: 039 259 0316, Fax: 039 259 0319, Email: Ayanda.Zondo@kzntransport.gov.za, Hours: 07:30 -16:00.</i></p> <p>Black Women.</p>	KwaZulu-Natal: Department of Transport: Cost Centre , Ixopo	ZNT373T/ 3/ 2/ 435/ 6039/ 2018	2019-03-08 at 11:00
<p>Regravelling of L2153 (0-1.6 km) in Umzimkhulu Area Office - Grade 2CE</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. 22 February 2019, 10:00. 212 Mankofu Road Umzimkhulu 3297.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 190.00 non-refundable, <i>Payment Details:</i> Absa Bank Account number :4072485832 , Branch Code: 630 495, Payment reference No.12390372 NO Cash payments will be allowed., <i>Notes:</i> Tender documents will be available as from 12:h00,14/02/2019till15:h00on 21/02/2019during 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,ele ctronic,emailed and late tenders will not be accepted. <i>For technical information please contact: Ayanda Zondo. Tel: 039 259 0316. Fax: 039 259 0319 Email: Ayanda.Zondo@kzntransport.gov.za. Hours: 07:30 -16:00.</i></p> <p><i>For completion of bid documents please contact: Ayanda Zondo, Tel: 039 259 0316, Fax: 039 259 0319, Email: Ayanda.Zondo@kzntransport.gov.za, Hours: 07:30 -16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Cost Centre , Ixopo	ZNT373T/ 3/ 2/ 435/ 6043/ 2018	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of L2155 in Umzimkhulu Area Office - Grade 2CE</p> <p>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. 22 February 2019, 10:00. 212 Mankofu Road Umzimkhulu 3297.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre, 23 High Street 3276, <i>Cost of Documents:</i> R 190.00 non-refundable, <i>Payment Details:</i> Absa Bank Account number :4072485832 , Branch Code: 630 495, Payment reference No.12390348 NO Cash payments will be allowed., <i>Notes:</i> Tender documents will be available as from 12:h00,14/02/2019till15:h00 on 21/02/2019during 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> Ayanda Zondo. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Ayanda.Zondo@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Ayanda Zondo, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Ayanda.Zondo@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/ 2/ 435/ 6044/ 2018	2019-03-08 at 11:00
<p>Gabions and Stone Pitching on L1565 and D88 in the Amajuba District. Tenderers must be registered as 2CE with the CIDB in the Civil Engineering class of construction works,the National Treasury's Centralized Supplier Database (CSD) and the Department of Transport's Vukuzakhe Emerging Contractors Database. The procedure for evaluation of responsive Tender Offers will be in terms of the 80:20 Preferential points (As per preferential Policy Framework Regulations,2017): Financial Offer (80) and Preferences (20).This Tender is targeted for all contractors (Youth targeted Group's).</p> <p><i>Meeting/Briefing Session:</i>A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED. 19 February 2019, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 11th February 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday,15th February 2019. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R170.00 for grade 2CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 2CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted. <i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr DM Mabena, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12429090.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1920/ MS/ 780	2019-03-05 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 L1799, L1326, L2001, D1917, P450 and P470. Quotations will be evaluated in terms of the 80:20 Preference Points. Youth, Women, Veterans and Disabled people are encouraged 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 22nd of February 2019 till the 28th of February 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 1st of March 2019. 01 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> 035 7651451 <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/ C274/ 2605/ P/ 1/ 2018-2019T	2019-03-18 at 11:00
<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 Betterment and Regraveling of Road D1905, between km 12.5 to km 15. Quotations will be evaluated in terms of the 80:20 Preference Points. Only Black Women are encourage 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 21st of February 2019 till the 27th of February 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 28th of February 2019. 28 February 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> 035 765 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/ C274/ 2618/ S/ 1/ 2018-2019T	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 Betterment and Regravelling of Road D1905, between km 12.5 to km 15. Quotations will be evaluated in terms of the 80:20 Preference Points. Only Black Women are encourage 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 21st of February 2019 till the 27th of February 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 28th of February 2019. 28 February 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> 035 765 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/ C274/ 2618/ S/ 1/ 2018-2019T	2019-03-15 at 11:00
<p>BETTERMENT AND GRAVELLING ON LOCAL ROAD L2843 FROM KM 0.00 TO KM 2.06 In The EThekwin Municipality.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57'' 11.90'; E 300 57'' 09.98' on Wednesday, 12th September 2018 starting at 10h00. No latecomers will be admitted 19 February 2019, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 12 to 14 February 2019 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Quotation documents is: Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above., <i>Payment Details:</i> R270.00, <i>Notes:</i> A non-refundable tender deposit of R 270.00 is payable into a departmental bank account, the departments banking details are as foll.</p> <p><i>Post or Deliver Bids to:</i> Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059. NO LATE SUBMISSIONS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Thembela Zondi. <i>Tel:</i> 031 462 2234. <i>Fax:</i> 031 469 0150 <i>Email:</i> Thembela.Zondi@Kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thembela Zondi, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> Thembela.Zondi@Kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This tender is targeted for the following designated group: • VUKUZAKHE CONTRACTORS.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	ZNT373T/ 3/ 4/ CDUR/ 620/ S/ 07/ 2018- 19	2019-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Routes 5, Section 1 (Km 29.77) to Section 4 (Km 45.85) and National Route 8, Section 12 (Km 10.30) to Section 13 (Km 11.27). The project is in the province of the Free State and in the district municipality of Thabo Mofutsanyane and the approximate programme is for design and construction documentation to be completed by August 2019, followed by supervision of 36 months, commencing February 2020.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place as follows 22 February 2019, 10:00. The KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, Macdonald Theatre Auditorium .</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3201, from the 11 February 2019</p> <p><i>, Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tenders documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3201. 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.</p> <p><i>For technical information please contact:</i> Mpho Nephembani</p> <p><i>For completion of bid documents please contact:</i> Portia Semanya, <i>Tel:</i> 033 392 8181, <i>Fax:</i> 033 386 3365, <i>Email:</i> semenyap@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</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 and startups are eligible to tender, Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Operations and Maintenance (RRM) Eastern Region	X.004- 068- 2019/ F	2019-03-15 at 10:00
<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 N1 and R34 in the Fezile Dabi District Municipality. This project is in the province of the Free State and in the district municipality of Fezile Dabi and the approximate programme is for design and construction documentation to be completed by November 2019, followed by supervision of 36 months, commencing 1 April 2020.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: 22 February 2019, 10:00. The KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 Macdonald Theatre Auditorium .</p> <p><i>Bids obtainable from:</i> Tender documents will be available at 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3201</p> <p><i>, Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3201. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated, 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> Bruno Cullen</p> <p><i>For completion of bid documents please contact:</i> Portia Semanya, <i>Tel:</i> 033 392 8181, <i>Fax:</i> 033 386 3365, <i>Email:</i> semenyap@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</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 are eligible to tender. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Operations and Maintenance (RRM) Eastern Region	N.001- 179- 2019/ 1F	2019-02-08 at 10:00

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 1 and 8. This project is in the province of the Free State and in the district municipality of Xhariep and the approximate programme is for design and construction documentation to be completed by August 2019 followed by supervision of 36 months, commencing February 2020</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. 22 February 2019, 10:00. The KZN Department of Transport; 172 Burger Street; Pietermaritzburg 3201; Macdonald Theatre Auditorium</p> <p>.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd; Eastern Region Offices; 58 Van Eck Place; Mkonjeni; Pietermaritzburg, 3204</p> <p>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency Soc Ltd; Eastern Region Offices; 58 Van Eck Place; Mkonjeni; Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Edgar Dube. <i>Tel:</i> 033 392 8132 <i>Email:</i> dube@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> (033)392 8133, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Only tenderers with a B-BBEE contributor status level of 1,2,3,4 and who is an EME or a QSE and startups are eligible to tender. Documents may be collected from Monday the 11th of February 2019 during the hours 09:00 to 16:00 (Monday to Friday)..</p>	Free State: The South African National Roads Agency Limited: Operations and Maintenance	NRA X.004- 075-2019/ 1F	2019-03-08 at 10:00

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 1 Section 13 km 0.00 to Section 14 km 90.12, National Route 8 Section 9 km 22.75 to Section 10 km 34.32 in the Xhariep District Municipality. This project is in the province of the Free State and in the district municipality of Xhariep and the approximate programme is for design and construction documentation to be completed by August 2019 followed by supervision of 36 months, commencing February 2020</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. 22 February 2019, 10:00. The KZN Department of Transport; 172 Burger Street; Pietermaritzburg 3201; Macdonald Theatre Auditorium.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd; Eastern Region Offices; 58 Van Eck Place; Mkondeni; Pietermaritzburg, 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency Soc Ltd; Eastern Region Offices; 58 Van Eck Place; Mkondeni; Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Edgar Dube. <i>Tel:</i> 033 392 8132 <i>Email:</i> dube@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> (033)392 8133, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Only tenderers with a B-BBEE contributor status level of 1,2,3,4 and who is an EME or a QSE and startups are eligible to tender. Documents may be collected from Friday the 15th of February 2019 during the hours 09:00 to 16:00 (Monday to Friday)..</p>	Free State: The South African National Roads Agency Limited: Operations and Maintenance	NRA X.004- 075-2019/ 1F	2019-03-08 at 10:00

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 1 Section 15 km 0.00 to km 69.75, National route 6 Section 8 km 21.17 to Section 9 km 2.49, National Route 8 Section 10 km 34.23 to 71.51, Section 11 km 7.44 to Section 12 km 10.30 in the Mangaung Metropolitan Municipality and the approximate programme is for design and construction documentation to be completed by August 2019, followed by supervision of 36 months, commencing February 2020</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. 22 February 2019, 10:00. The KZN Department of Transport; 172 Burger Street; Pietermaritzburg 3201; Macdonald Theatre Auditorium</p> <p>.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd; Eastern Region Offices; 58 Van Eck Place; Mkondeni; Pietermaritzburg, 3204</p> <p>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency Soc Ltd; Eastern Region Offices; 58 Van Eck Place; Mkondeni; Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Edgar Dube. <i>Tel:</i> 033 392 8132 <i>Email:</i> dube@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> (033)392 8133, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Only tenderers with a B-BBEE contributor status level of 1,2,3,4 and who is an EME or a QSE and startups are eligible to tender. Documents may be collected from Friday the 15th of February 2019 during the hours 09:00 to 16:00 (Monday to Friday)..</p>	Free State: The South African National Roads Agency Limited: Operations and Maintenance	NRA X.004- 076-2019/ 1F	2019-03-15 at 10:00

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 1, Section 16 (km 0.06) to Section 17x (km 21.17), National Route 5, Section 1 (km 0.00 to km 29.77) and National Route 8, Section 9EX (km 5.73) to Section 9 (km 22.75). This project is in the province of the Free State and in the district municipality of Lejweleputsa and the approximate programme is for design and construction documentation to be completed by August 2019, followed by supervision of 36 months, commencing February 2020.</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. 22 February 2019, 10:00. The KZN Department of Transport; 172 Burger Street; Pietermaritzburg 3201; Macdonald Theatre Auditorium</p> <p>.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd; Eastern Region Offices; 58 Van Eck Place; Mkhondeni; Pietermaritzburg, 3204</p> <p><i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency Soc Ltd; Eastern Region Offices; 58 Van Eck Place; Mkhondeni; Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Thabiso Dladla. <i>Tel:</i> 033 392 8161 <i>Email:</i> dladlat@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> (033)392 8133, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Only tenderers with a B-BBEE contributor status level of 1,2,3,4 and who is an EME or a QSE and startups are eligible to tender. Documents may be collected from Friday the 15th of February 2019 during the hours 09:00 to 16:00 (Monday to Friday)..</p>	Free State: The South African National Roads Agency Limited: Operations and Maintenance	NRA N.001- 167-2019/ 1F	2019-03-08 at 10:00

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 1, Section 16 (km 0.06) to Section 17x (km 21.17), National Route 5, Section 1 (km 0.00 to km 29.77) and National Route 8, Section 9EX (km 5.73) to Section 9 (km 22.75). This project is in the province of the Free State and in the district municipality of Lejweleputsa and the approximate programme is for design and construction documentation to be completed by August 2019, followed by supervision of 36 months, commencing February 2020.</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. 22 February 2019, 10:00. The KZN Department of Transport; 172 Burger Street; Pietermaritzburg 3201; Macdonald Theatre Auditorium</p> <p>.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd; Eastern Region Offices; 58 Van Eck Place; Mkondeni; Pietermaritzburg, 3204</p> <p><i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency Soc Ltd; Eastern Region Offices; 58 Van Eck Place; Mkondeni; Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Thabiso Dladla. <i>Tel:</i> 033 392 8161 <i>Email:</i> dladlat@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> (033)392 8133, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Only tenderers with a B-BBEE contributor status level of 1,2,3,4 and who is an EME or a QSE and startups are eligible to tender. Documents may be collected from Friday the 15th of February 2019 during the hours 09:00 to 16:00 (Monday to Friday)..</p>	Free State: The South African National Roads Agency Limited: Operations and Maintenance	NRA N.001- 167-2019/ 1F	2019-03-08 at 10:00

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 1 Section 15 km 0.00 to km 69.75, National route 6 Section 8 km 21.17 to Section 9 km 2.49, National Route 8 Section 10 km 34.23 to 71.51, Section 11 km 7.44 to Section 12 km 10.30 in the Mangaung Metropolitan Municipality and the approximate programme is for design and construction documentation to be completed by August 2019, followed by supervision of 36 months, commencing February 2020</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. 22 February 2019, 10:00. The KZN Department of Transport; 172 Burger Street; Pietermaritzburg 3201; Macdonald Theatre Auditorium</p> <p>.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd; Eastern Region Offices; 58 Van Eck Place; Mkondeni; Pietermaritzburg, 3204</p> <p>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency Soc Ltd; Eastern Region Offices; 58 Van Eck Place; Mkondeni; Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Edgar Dube. <i>Tel:</i> 033 392 8132 <i>Email:</i> dube@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> (033)392 8133, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Only tenderers with a B-BBEE contributor status level of 1,2,3,4 and who is an EME or a QSE and startups are eligible to tender. Documents may be collected from Friday the 15th of February 2019 during the hours 09:00 to 16:00 (Monday to Friday)..</p>	Free State: The South African National Roads Agency Limited: Operations and Maintenance	NRA X.004- 076-2019/ 1F	2019-03-15 at 10:00

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 1, 5 and 8. This project is in the province of the Free State and in the district municipality of Lejweleputsa and the approximate programme is for design and construction documentation to be completed by August 2019, followed by supervision of 36 months, commencing February 2020.</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. 22 February 2019, 10:00. The KZN Department of Transport; 172 Burger Street; Pietermaritzburg 3201; Macdonald Theatre Auditorium</p> <p>.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd; Eastern Region Offices; 58 Van Eck Place; Mkonjeni; Pietermaritzburg, 3204</p> <p>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency Soc Ltd; Eastern Region Offices; 58 Van Eck Place; Mkonjeni; Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Thabiso Dladla. <i>Tel:</i> 033 392 8161 <i>Email:</i> dladlat@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> (033)392 8133, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Only tenderers with a B-BBEE contributor status level of 1,2,3,4 and who is an EME or a QSE and startups are eligible to tender. Documents may be collected from Monday the 11th of February 2019 during the hours 09:00 to 16:00 (Monday to Friday)..</p>	Free State: The South African National Roads Agency Limited: Operations and Maintenance	NRA N.001- 167-2019/ 1F	2019-03-08 at 10:00

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 1, 6 and R30 in the Mangaung Metropolitan Municipality and the approximate programme is for design and construction documentation to be completed by August 2019, followed by supervision of 36 months, commencing February 2020</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. 22 February 2019, 10:00. The KZN Department of Transport; 172 Burger Street; Pietermaritzburg 3201; Macdonald Theatre Auditorium</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd; Eastern Region Offices; 58 Van Eck Place; Mkondeni; Pietermaritzburg, 3204</p> <p><i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency Soc Ltd; Eastern Region Offices; 58 Van Eck Place; Mkondeni; Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Edgar Dube. <i>Tel:</i> 033 392 8132 <i>Email:</i> dube@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> (033)392 8133, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Only tenderers with a B-BBEE contributor status level of 1,2,3,4 and who is an EME or a QSE and startups are eligible to tender. Documents may be collected from Monday the 11th of February 2019 during the hours 09:00 to 16:00 (Monday to Friday)..</p>	Free State: The South African National Roads Agency Limited: Operations and Maintenance	NRA X.004- 076- 2019/ 1F	2019-03-15 at 10:00
<p>CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF R30, R34 AND R730 IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL 22 February 2019, 10:00. The KZN Department of Transport, 172 Burger Street, Macdonald Theatre, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg,</p> <p><i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection of tender documents is SANRAL Eastern region, 58 Van Eck Place, Mkondeni, Pietermaritzburg, where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 11 February 2019.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> MR. Bruno Cullen. <i>Tel:</i> 033 – 392 8125. <i>Fax:</i> 033 – 386 3365 <i>Email:</i> CullenB@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> 033 392 8149, <i>Fax:</i> 033 386 3365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	Free State: The South African National Roads Agency Limited: Engineering	X.004- 067- 2019/ 1F	2019-03-15 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N6: SECTION 6 FROM KM 0.07 TO KM 71.69, SECTION 7 FROM KM 0.00 TO KM 71.70 AND SECTION 8 FROM KM 0.00 TO KM 21.17 IN XHARIEP DISTRICT MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL 22 February 2019, 10:00. The KZN Department of Transport 172 Burger Street, Macdonald Theatre, Pietermaritzburg</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection of tender documents is SANRAL Eastern region, 58 Van Eck Place, Mkondeni, Pietermaritzburg, where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 11 February 2019. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. <i>For technical information please contact:</i> MR. Trevor Zumani. <i>Tel:</i> 033 – 392 8130. <i>Fax:</i> 033 – 386 3365 <i>Email:</i> zumaniT@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> 033 392 8149, <i>Fax:</i> 033 386 3365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p>	Free State: The South African National Roads Agency Limited: Engineering	N.006- 068- 2019/ 1F	2019-03-08 at 10:00
<p>CONSULTING ENGINEERING SERVICES FOR ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 18 KM 28.91 TO SECTION 20 KM 17.70 AND NATIONAL ROUTE R61 SECTION 6 KM 92.78 TO SECTION 7 KM 51.49. This project is in the Province of the Eastern Cape</p> <p>Preferences are offered to the 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</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices 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. 18 February 2019, 10:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth. 18 February 2019 and 10:00.</p> <p><i>Bids obtainable from:</i> The Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth(<i>Tel.</i> 041 398 3200) during the hours 09:00 to 17:00 (Monday to Friday), <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. 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. <i>For technical information please contact:</i> Luleka Ntongana. <i>Tel:</i> 041-398 3261. <i>Fax:</i> N/A <i>Email:</i> Ntonganal@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Vuyokazi Mabuya, <i>Tel:</i> 041-398 3200, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: The South African National Roads Agency Limited: Southern Region	NRA X.003- 047- 2019/ 1F	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N6 SECTION 3 KM 8.04 TO KM 58.86 AND NATIONAL ROUTE R61 SECTION 5 KM 0.25 TO SECTION 6 KM 92.78 AND NATIONAL ROUTE R67 SECTION 4 KM 43.43 TO SECTION 5 KM 33.20. This project is in the province of the Eastern Cape.</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.</p> <p>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: the SANRAL Offices 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. 18 February 2019, 10:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth. 18 February 2019 and 10:00.</p> <p><i>Bids obtainable from:</i> The Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 17:00 (Monday to Friday), <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. 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> Iqbal Hoosen. <i>Tel:</i> 041-3983200. <i>Fax:</i> N/A <i>Email:</i> hooseng@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Cindy Davids, <i>Tel:</i> 041-3983200, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>NRA X.003- 046- 2019/ 1F</p>	<p>2019-03-08 at 11:00</p>
<p>CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 16 KM 31.26 TO SECTION 18 KM 28.91 AND NATIONAL ROUTE N6 SECTION 1 KM 30.18 TO KM 50.38 AND NATIONAL ROUTE R63 SECTION 16 KM 0.00 TO KM 43.64. This project is in the province of the Eastern Cape.</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.</p> <p>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: the SANRAL Offices 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. 18 February 2019, 10:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth. 18 February 2019 and 10:00.</p> <p><i>Bids obtainable from:</i> The Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 17:00 (Monday to Friday), <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. 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> Luleka Ntongana. <i>Tel:</i> 041-398 3200. <i>Fax:</i> N/A <i>Email:</i> ntonganal@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Asithandile Ben-Mazwi, <i>Tel:</i> 041-398 3200, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>NRA X.003- 034- 2019/ 1F</p>	<p>2019-03-08 at 11:00</p>

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Department of Justice and Constitutional Development: Bronkhorstspuit Magistrate Office: Standby Generator</p> <p><i>Meeting/Briefing Session:</i> Compulsory 19 February 2019, 11:00. Bronkhorstspuit Magistrate Office, no. 38 Kruger street, Bronkhorstspuit.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only available at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Ms. T. Ndhlovu. <i>Tel:</i> 012 492 3106/079 509 8893 <i>Email:</i> tshepiso.ndhlovu@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 60%. Only bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have a CIDB grading of 3 EB or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 079	2019-03-12 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Cleaning Services for Health Centre Bloemfontein (Poli Clinic, Air Force Base Sick Bay and DOD MOB Center) for a Period of Two (02) Years. (Procurement Plan Number: DOD PROC PLAN 18-19/SAMHS(AMHU FS)/589).</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 28 February 2019 at 11:00am. Bidders Information Briefing Session will be held at Shorty van der Merwe, Health Centre Bloemfontein, Tempe Base, Brandweg. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 28 February 2019, 11:00. Bidders Information Briefing Session will be held at Shorty van der Merwe, Health Centre Bloemfontein, Tempe Base, Brandweg..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel V.G. Lebuso. <i>Tel:</i> (051) 402-2500. <i>Fax:</i> (051) 402-2515. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Free State: Department of Defence: Area Military Health Unit Free State, Bloemfontein	CPSC- B- PC- 026-2018R	2019-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SECURITY SERVICE PROVIDERS TO BE ON THE KWAZULU NATAL DEPARTMENT OF HUMAN SETTLEMENTS' DATABASE TO PROVIDE MONITORING AND SECURITY SERVICES TO STATE OWNED PROPERTIES (VACANT LAND AND BUILDINGS) AGAINST ILLEGAL OCCUPATION AND TRESPASSING, FOR A PERIOD OF TWO YEAR</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 22 February 2019, 11:00. Department of Human Settlements, 4th floor boardroom, 203 Church Street-Pietermaritzburg 3200.</p> <p><i>Bids obtainable from:</i> the bid document can be downloaded at no cost at www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 16 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 – 363 DR PRIXELY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB28/2018/19HSE". The bid box marked Box No. 16 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> MR M. MZELEMU/ MR B.E CELE. <i>Tel:</i> 031 336 5115 031 319 3601. <i>Fax:</i> n/a <i>Email:</i> mthobeleni.mzelemu@kzndhs.gov.za / elijah.cele@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR/ MS K. MTHEMBU/MS J. MNQONDO/MR S. BIYASE/MS T. NGWENYA, <i>Tel:</i> 031 336 5142/5166/5164/5165/5162, <i>Email:</i> razia.gaffoor@kzndhs.gov.za/khanyi.zondi@kzndhs.gov.za/jabulani.mnqondo@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>This bid is limited to bidders who will meet the following pre-qualification criteria as per Preferential Procurement Regulations 2017 (a) a bidder having a minimum B-BBEE status level 1, OR; (b) an EME or QSE. Note: A bid that fails to meet any pre-qualifying criteria stipulated above will not be considered..</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB28/ 2018/ 19HSE	2019-03-08 at 11:00
<p>INVITATION OF BIDS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, HYGIENE SERVICES, FUMIGATION/PEST CONTROL AND FOOD SERVICE AID FOR THE DEPARTMENT OF MINERAL RESOURCES WESTERN CAPE (CAPE TOWN) REGIONAL OFFICE FOR A PERIOD OF THIRTY-FIVE MONTHS SUBJECT TO PERFORMANCE REVIEW. EVALUATION WILL BE BASED ON AN 80/20 PRINCIPLE.</p> <p><i>Meeting/Briefing Session:</i>A Compulsory briefing session will be held at the Department of Mineral Resources; Western Cape Regional Office situated at Corner Riebeeck and Lower burg streets on 09th floor, Cape Town. 19 February 2019, 11:00. Department of Mineral Resources; Western Cape Regional Office situated at Corner Riebeeck and Lower burg streets on 09th floor, Cape Town..</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street, Sunnyside, 0001 <i>For technical information please contact:</i> Alfred Thibela. <i>Tel:</i> 012 444 3542 <i>Email:</i> Alfred.Thibela@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa/ Velaphi Hlatywayo, <i>Tel:</i> 012 444 3778/ 012 444 3048, <i>Email:</i> Lucia.Nkhethoa@dmr.gov.za/ Velaphi.Hlatywayo@dmr.gov.za, <i>Hours:</i> 07h30-17h00.</p>	Western Cape: Department of Mineral Resources: Auxiliary Support Service	DMR/ 020/ 2018/ 19	2019-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF BIDS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, HYGIENE SERVICES, FUMIGATION/PEST CONTROL AND FOOD SERVICE AID FOR THE DEPARTMENT OF MINERAL RESOURCES NORTHERN CAPE (KIMBERLY) REGIONAL OFFICE FOR A PERIOD OF THIRTY-FIVE MONTHS SUBJECT TO PERFORMANCE REVIEW. EVALUATION WILL BE BASED ON AN 80/20 PRINCIPLE.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session will be held at the Department of Mineral Resources; Northern Cape: Schmidtsdrift road and Drakensburg avenue, Telkom Building in Kimberley. 18 February 2019, 11:00. Department of Mineral Resources; Northern Cape; Schmidtsdrift road and Drakensburg avenue, Telkom Building in Kimberley..</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, Cost of Documents: R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street, Sunnyside, 0001 <i>For technical information please contact:</i> Alfred Thibela. Tel: 012 444 3542 <i>Email:</i> Alfred.Thibela@dmr.gov.za. Hours: 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa/Velaphi Hlatywayo, Tel: 012 444 3778/ 012 444 3048, <i>Email:</i> Lucia.Nkhethoa@dmr.gov.za/ Velaphi.Hlatywayo@dmr.gov.za, Hours: 07h30-17h00.</p>	Northern Cape: Department of Mineral Resources: Auxiliary Support Service	DMR/ 019/ 2018/ 19	2019-03-04 at 11:00
<p>INVITATION OF BIDS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, HYGIENE SERVICES, FUMIGATION/PEST CONTROL AND FOOD SERVICE AID FOR THE DEPARTMENT OF MINERAL RESOURCES EASTERN CAPE (PORT ELIZABETH) REGIONAL OFFICE FOR A PERIOD OF THIRTY-FIVE MONTHS SUBJECT TO PERFORMANCE REVIEW. EVALUATION WILL BE BASED ON AN 80/20 PRINCIPLE.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session will be held at the Department of Mineral Resources; Eastern Cape Regional Office, Pier 14 Shopping Mall, 444 Govan Mbeki Avenue, Port Elizabeth. 21 February 2019, 11:00. Department of Mineral Resources; Eastern Cape Regional Office: Pier 14 Shopping Mall, 444 Govan Mbeki Avenue, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, Cost of Documents: R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street, Sunnyside, 0001 <i>For technical information please contact:</i> Alfred Thibela. Tel: 012 444 3542 <i>Email:</i> Alfred.Thibela@dmr.gov.za. Hours: 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Xoliswa Mphahlele, Tel: 012 444 3057/ 012 444 3048, <i>Email:</i> Xoliswa.Mphahlele@dmr.gov.za/ Velaphi.Hlatywayo@dmr.gov.za, Hours: 07h30-17h00.</p>	KwaZulu-Natal: Department of Mineral Resources: Auxiliary Support Service	DMR/ 022/ 2018/ 19	2019-03-04 at 11:00
<p>INVITATION OF BIDS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, HYGIENE SERVICES, FUMIGATION/PEST CONTROL, FOOD SERVICE AID FOR THE DEPARTMENT OF MINERAL RESOURCES (DMR) KWAZULU NATAL (DURBAN) REGIONAL OFFICE FOR A PERIOD OF THIRTY-FIVE MONTHS SUBJECT TO PERFORMANCE REVIEW.</p> <p>EVALUATION WILL BE BASED ON AN 80/20 PRINCIPLE.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session will be held at the Department of Mineral Resources; KwaZulu Natal (DURBAN) Regional Office, corner Durban Bay House building, 333 Aton Lambede, first and second floors in Durban. 20 February 2019, 11:00. Department of Mineral Resources; KwaZulu Natal (DURBAN) Regional Office, corner Durban Bay House building, 333 Aton Lambede, first and second floors in Durban..</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, Cost of Documents: R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street , Sunnyside, 0001 <i>For technical information please contact:</i> Alfred Thibela. Tel: 012 444 3542 <i>Email:</i> Alfred.Thibela@dmr.gov.za. Hours: 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Xoliswa Mphahlele, Tel: 012 444 3057/ 012 444 3048, <i>Email:</i> Xoliswa.Mphahlele@dmr.gov.za/ Velaphi.Hlatywayo@dmr.gov.za, Hours: 07h30-17h00.</p>	KwaZulu-Natal: Department of Mineral Resources: Auxiliary Support Service	DMR/ 021/ 2018/ 19	2019-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Rendering of 24 hrs Security Services for a period of 24 months at No. 8 Helio street, Naturena, 78 Davies street, Westonaria and 4669 Adda street: Carletonville.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 18 February 2019, 10:00. Mineralia Building, 78 c/o De Korte and De Beer street, Braamfontein 4th Floor Boardroom 417</p> <p>.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> 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 18th January 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 <i>For technical information please contact:</i> Mr Ben Kweyama. <i>Tel:</i> (011) 713-61784. <i>Fax:</i> (011) 403-1266 <i>Email:</i> ben.kweyama@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/ 53	2019-03-05 at 11:00
<p>APPOINTEMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE CLEANING SERVICE FOR QCTO FOR A PERIOD OF 36 MONTHS. ONLY SERVICE PROVIDERS WITH AN EME OR QSE WHICH IS AT LEAST 51% OWNED BY BLACK WOMEN WILL BE CONSIDERED.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 14 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>Payment Details:</i> R1150, <i>Notes:</i> Please go on www.purcosa.co.za for payment details and tender Document.</p> <p><i>Post or Deliver Bids to:</i> Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, <i>For technical information please contact:</i> Itumeleng Mpe. <i>Tel:</i> 012 003 1861 <i>Email:</i> mpe.i@qcto.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, <i>Tel:</i> 011 545 0943, <i>Email:</i> nyiko.sithole@purcosa.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Documents are obtainable from the Purco SA website.(www.purcosa.co.za) and a non refundable amount of R1150 is payable before documents can be downloaded..</p>	Gauteng: Quality Council for Trades and Occupations: Finance and Procurement	PUR 1701/ 34	2019-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE UPGRADE AND INTEGRATION TO EXISTING, SECURITY SYSTEMS INCLUDING BIOMETRIC ACCESS CONTROL, ALARMS AND CCTV, 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: 15 February 2019, Time: 14:00- 15:30 at the Staff Centre, National Zoological Garden, Corner Boom and Paul Kruger Streets, 232 Boom Street, Pretoria Central, 0183 15 February 2019, 14:00. A compulsory briefing session will be held at the time and date indicated below: Date: 15 February 2019, Time: 14:00- 15:30 at the Staff Centre, National Zoological Garden, Corner Boom and Paul Kruger Streets, 232 Boom Street, Pretoria Central, 0183.</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 11 February 2019.</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. 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. Molatelo Matlala (Assistant Director: Supply Chain Management), Tel: (012) 843-5235, Fax: 086 555 9790, Email: M.Matlala2@sanbi.org.za, Hours: 08H00-16H00.</p>	Gauteng: South African National Biodiversity Institute	SANBI NZG: 324/2019	2019-02-22 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for the Provision of Banking Services for a period of five(5) years.</p> <p><i>Meeting/Briefing Session:</i> Venue: Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg 19 February 2019, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Brand SA Website (www.brandsouthafrica.com), eTender Portal, <i>Payment Details:</i> Free of Charge, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.</p> <p><i>For technical information please contact:</i> Kgomoiso Seripe. Tel: 011 712 5000 Email: kgomotsos@brandsouthafrica.com. Hours: 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ntiyiso Masuluke, Tel: 011 712 5000, Email: ntiyisomm@brandsouthafrica.com, Hours: 08:00am - 17:00pm.</p> <p>None.</p>	Gauteng: Brand SA: Finance	BRAND SOUTH AFRICA/ 005/ 2018	2019-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Digital Marketing Agency for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Venue: Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg 20 February 2019, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Brand SA Website (www.brandsouthafrica.com), eTender Portal, <i>Payment Details:</i> Free of Charge, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.</p> <p><i>For technical information please contact:</i> Matalane Ngobeni. Tel: 011 712 5000 Email: matalanen@brandsouthafrica.com. Hours: 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ntiyiso Masuluke, Tel: 011 712 5000, Email: ntiyisomm@brandsouthafrica.com, Hours: 08:00am - 17:00pm.</p> <p>None.</p>	Gauteng: Brand SA: Marketing	BRAND SOUTH AFRICA/ 007/ 2018	2019-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A call for expression of interest for detailed proposals or technical specifications for business plan for relocating the National Geoscience Museum the National Geoscience Analytical facility (Laboratory) of the Council for Geoscience, Pretoria.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Laboratory	CGS- 2018- 051L	2019-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to offer conservation agriculture (CA) course for the training of trainers.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.daff.gov.za; www.e-tender.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Mr. Klaas Mampholo. <i>Tel:</i> 012 319 7687. <i>Fax:</i> N/A <i>Email:</i> KlaasMO@daff.gov.za. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Elias Kobue, <i>Tel:</i> 012 319 7903, <i>Fax:</i> N/A, <i>Email:</i> EliasK@daff.gov.za, <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 34/ 18	2019-02-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the creation of firebreaks in Limpopo, Free State and North West Provinces administered by the Department of Agriculture, Forestry and Fisheries</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.daff.gov.za; www.e-tender.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Mr. Klaas Mampholo. <i>Tel:</i> 012 319 7687. <i>Fax:</i> N/A <i>Email:</i> KlaasMO@daff.gov.za. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Elias Kobue, <i>Tel:</i> 012 319 7903, <i>Fax:</i> N/A, <i>Email:</i> EliasK@daff.gov.za, <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 35/ 18	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF AN INTERGRATED DROUGHT DISASTER RISK REDUCTION AND MANAGEMENT PLAN FOR A PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. Bidders who do not attend the Compulsory Briefing Session, will be disqualified.</p> <p>No bidding documents will be given at the briefing session, Bidders are urged to download the bid documents on the COGTA website or on the e-Tender Portal prior the compulsory briefing session. 22 February 2019, 10:00. NOSA BUILDING, 5TH FLOOR, BOARDROOM 501 508 JOHANNES RAMOKHOASE, C/O JOHANNES RAMOKHOASE AND STEVE BIKO STREETS.</p> <p><i>Bids obtainable from:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183 and www.cogta.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Standing order number : OR- 012218 Account No. BA 000027 (719)</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183. Bids must be sealed in an envelope, clearly marked and be delivered timeously to the correct address as indicated above. Late submission of bid documents, will not be considered.</p> <p><i>For technical information please contact:</i> Ms. Modiegi Hilda Radikonyana or Ms. Jennifer Lekalakala. <i>Tel:</i> (012) 848 4619/(012) 848 4616. <i>Fax:</i> N/A <i>Email:</i> ModdyR@ndmc.gov.za/ Jennifer@ndmc.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kwazi Tshezi or Kgaugele Tselana, <i>Tel:</i> (012) 334 0848/ (012) 334 0912, <i>Fax:</i> N/A, <i>Email:</i> Kwazit@cogta.gov.za/Kgaugele@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Service Providers are urged to print out the bid documents on the website should they find that there are no documents available at the reception..</p>	National: Department of Co-operative Governance: Supply Chain Management	COGTA (T) 11/ 2018	2019-03-08 at 11:00
<p>The appointed service provider will be required to develop Provincial Disaster Management Plan of Northern Cape Province.</p> <p>The appointed service provider will be required to complete the development process within 9 months.</p> <p>The development of Provincial Disaster Management Plan will be run by COGHSTA and overseen by a project technical steering committee.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING WILL BE HELD . 9 Cecil Sussman Road, Kimberley, 8301.</p> <p><i>Bids obtainable from:</i> JS du Plooy Building, 9 Cecil Sussman Road, Kimberley, 8300, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> JS du Plooy Building, 9 CECIL SUSSMAN ROAD, KIMBERLEY 8301. No faxed, e-mailed and or scanned bid proposals will be considered. Late bids will also not be considered.</p> <p><i>For technical information please contact:</i> MR A. MBOLEKWA. <i>Tel:</i> 053-8072847. <i>Fax:</i> 053-8312904 <i>Email:</i> AMBOLEKWA@NCPG.GOV.ZA. <i>Hours:</i> 07:30AM - 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> TEBOGO MONOAMETSI, <i>Tel:</i> 0538079713, <i>Fax:</i> 053-8312904, <i>Email:</i> TMONOAMETSI@NCPG.GOV.ZA, <i>Hours:</i> 07:30AM - 16:00PM.</p>	Northern Cape: Department of Co-operative Governance and Traditional Affairs: LOCAL GOVERNMENT	NC/ 01/ 2019	2019-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF A STANDBY GENERATOR AT WADLEY HOUSE</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 14 February 2019, 10:00. Wadley House, 115 Jabu Ndlovu Street, Pietermaritzburg, Ground Floor.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R370.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R370.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Theo Niekerk. <i>Tel:</i> 033 395 2463 <i>Email:</i> theo.niekerk@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 1931/ 2018 LG	2019-03-11 at 11:00
<p>The Provision of Pharmaceutical Warehousing and Distribution Services for a National Strategic Buffer Stock for the Period 1 April 2019 to 31 March 2022</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 20 February 2019, 10:00. National Department of Health, Cnr Thabo Sehume and Struben Streets, Civitas Building Bophelo Auditorium, PRETORIA.</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> Mr K Ggomo. <i>Tel:</i> 012 395 8618 <i>Email:</i> kolobe.kgomo@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms M A Coetzee, <i>Tel:</i> (012) 395 8419, <i>Email:</i> tenders@health.gov.za / mandie.coetzee@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HSP02- 2019NDC	2019-03-11 at 11:00
<p>Request for Actuarial Valuation Services for the Compensation Commissioner for Occupational Diseases in Mine and Works from April 2019-March 2022.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 19 February 2019, 10:00. Medical Bureau for Occupational Diseases (MBOD) 144 De Korte Street, BRAAMFONTEIN, JOHANNESBURG, 2001.</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> . <i>Fax:</i> (<i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p>, <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Compensation Commissioner for Occupational Diseases in Mine and Works (CCOD)	NDOH 21/ 2018-2019	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Public Works: Construction of Security Fence at Lebombo Border Post: WCS 050441: Appointment of the Contractor</p> <p>Only B-BBEE Level 1 & 2 contributor qualify to tender.</p> <p>BB-BBEE should be SANAS accredited or sworn affidavit should be obtainable from DTI.</p> <p>Failure to comply will lead to disqualification.</p> <p>CIDB Contractor Grading Designation required is 6CEor 6CE* or higher</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing meeting: Lebombo Border Post: Main Entrance Date: 20 February 2019 Starting Time: 11h00 AM 20 February 2019, 11:00. Compulsory Briefing meeting: Date: 20 February 2019 Starting Time: 11h00 AM.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central,for none refundable amount of R500.00 payable at the Departmental premises:Cash only: no electronic payment., <i>Payment Details:</i> none refundable payment of R500.00,Cash only: no electronic payment, <i>Notes:</i> NB:SpecialCondition:Prequalification for this project is for only B-BBEE level1&2 of contributor must be SANAS /DT forsworn affidavit.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central,0001. Attention to: Procurement/Tender: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central,Room 121,Reception area <i>For technical information please contact:</i> Monwabisi Tafane. <i>Tel:</i> 0124061739/ 0664714787. <i>Fax:</i> N/A <i>Email:</i> monwabisi.tafane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng, <i>Tel:</i> 012 406 1819, <i>Fax:</i> N/A, <i>Email:</i> shirley.monageng@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>The minimum functionality is 60%:Financial capability 15%: Project work force 35%:Company Experience 30%:Project Methodology 20% CIDB Contractor Grading Designation required is 6CEor 6CE* or higher..</p>	<p>Gauteng: Department of Public Works: Supply Chain Management</p>	<p>H18/ 047 AI</p>	<p>2019-03-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of labour ulundi: Refurbishment of New Acquired Building.</p> <p>The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Electrical Engineering Services.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 19 February 2019, 11:00. ERF 93, Princess Mkabayi Street Khulani Park</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN19/01/04</p> <p><i>For technical information please contact:</i> Thandie Gaxela. <i>Tel:</i> 031 314 7019 / 082 907 7376. <i>Fax:</i> 086 630 9560 <i>Email:</i> thandie.gaxela@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, <i>Tel:</i> 0313147154 / 0313147004 / 0313147178, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain management</p>	<p>DBN19/ 01/ 04</p>	<p>2019-03-07 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of labour ulundi: Refurbishment of New Acquired Building. The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Mechanical Engineering Services. Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 19 February 2019, 11:00. ERF 93, Princess Mkabayi Street Khulani Park</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN19/01/02</p> <p><i>For technical information please contact:</i> Thandie Gaxela. Tel: 031 314 7019 / 082 907 7376. Fax: 086 630 9560 Email: thandie.gaxela@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, Tel: 0313147154 / 0313147004 / 0313147178, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain management</p>	<p>DBN19/ 01/ 02</p>	<p>2019-03-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of labour ulundi: Refurbishment of New Acquired Building.</p> <p>The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Architectural Services.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 19 February 2019, 11:00. ERF 93, Princess Mkabayi Street, Khulani Park.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN19/01/05</p> <p><i>For technical information please contact:</i> Thandie Gaxela. <i>Tel:</i> 031 314 7019 / 082 907 7376. <i>Fax:</i> 086 630 9560 <i>Email:</i> thandie.gaxela@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, <i>Tel:</i> 0313147154 / 0313147004 / 0313147178, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain management</p>	<p>DBN19/ 01/ 05</p>	<p>2019-03-07 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of labour ulundi: Refurbishment of New Acquired Building.</p> <p>The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Quantity Surveying Services.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 19 February 2019, 11:00. ERF 93, Princess Mkabayi Street, Khulani Park.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN19/01/03</p> <p><i>For technical information please contact:</i> Thandie Gaxela. Tel: 031 314 7019 / 082 907 7376. Fax: 086 630 9560 Email: thandie.gaxela@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, Tel: 0313147154 / 0313147004 / 0313147178, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain management	DBN19/ 01/ 03	2019-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER 2 OFFICE CONTAINERS FOR STELLENBOSCH FARMERS PRODUCTION SUPPORT UNIT (FPSU) IN THE CAPE WINELANDS DISTRICT MUNICIPALITY, 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. 14 February 2019, 10:00. Stellenbosch FPSU site, Annandale road; Farm 502, Lynedoch 7603.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 11 February 2019 upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za, it will be uploaded on the departmental website and on i-tender.</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 Cebekulu. Tel: 021 887 7448/071 331 3962 Email: Mpho.sethaba@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, Tel: +27 (0)21 409-0526, Email: Busisiwe.Sondishe@drdlr.gov.za, Hours: 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 29 (2018/ 2019) DRDLR	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER FENCE (MOULDS) FOR MAMRE SLABS PROJECT LOCATED IN THE CITY OF CAPE TOWN LOCAL MUNICIPALITIES, CAPE METROPOLITAN MUNICIPAL AREA IN THE WESTERN CAPE.</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. 13 February 2019, 11:00. 21 MAIN ROAD, MAMRE.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 04 February 2019 upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za, it will be uploaded on the departmental website and on i-tender.</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 Pumza Tyulu. <i>Tel:</i> (021) 409 0383 <i>Email:</i> phumza.tyulu@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 4 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 DEVELOP- MENT AND LAND REFORM : REID	SSC WC 27 (2018/ 2019) DRDLR	2019-02-22 at 11:00
<p>THE SUPPLY AND INSTALLATION OF TWENTY FIVE (25) NEW BOAT ENGINES FOR THE VLEI VIEW PRIMARY COOPERATIVE AND ARNISTON FISHERMAN PRIMARY COOPERATIVE BOTH LOCATED IN THE CAPE AGULHAS LOCAL MUNICIPALITY WITHIN THE OVERBERG DISTRICT, 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. 15 February 2019, 11:00. Struisbaai Harbour (Indian Ocean) Harbour Road, Struisbaai.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 11 February 2019 upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za, it will be uploaded on the departmental website and on i-tender.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Mpho Sethaba. <i>Tel:</i> 028 424 1332 <i>Email:</i> Mpho.sethaba@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 DEVELOP- MENT AND LAND REFORM : REID	SSC WC 28 (2018/ 2019) DRDLR	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Appointment of accredited training service providers to manage the implementation of Tourism Monitors programme in Three (3) Provinces (North West, Western Cape & Free State) for a period of Eighteen (18) Months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of accredited training service providers to manage the implementation of Tourism Monitors programme in Three (3) Provinces (North West, Western Cape & Free State) for a period of Eighteen (18) Months." (NDT0004/19) <i>For technical information please contact:</i> Mr Derrick Ngobeni. <i>Tel:</i> (012) 444 6717. <i>Fax:</i> N/A <i>Email:</i> dngobeni@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Maphoso Ramogale, <i>Tel:</i> 012 444 6224, <i>Fax:</i> N/A, <i>Email:</i> mramogale@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0004/ 19	2019-02-28 at 11:00
<p>1. Appointment of accredited training service provider to manage the implementation of Tourism Monitors programme in the South African National Biodiversity Institute (SANBI) for Eighteen (18) Months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of accredited training service provider to manage the implementation of Tourism Monitors programme in the South African National Biodiversity Institute (SANBI) for Eighteen (18) Months." (NDT0003/19) <i>For technical information please contact:</i> Mr Derrick Ngobeni. <i>Tel:</i> (012) 444 6717. <i>Fax:</i> N/A <i>Email:</i> dngobeni@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Maphoso Ramogale, <i>Tel:</i> 012 444 6224, <i>Fax:</i> N/A, <i>Email:</i> mramogale@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0003/ 19	2019-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to review, verify, analyse and advise the dti on amendments needed with respect to the Public Private Partnership (PPP) Financial Model changes emanating from Variation Orders and Small Works projects.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: Bidders to take note that registration will take place from 09h00 to 09h15. Thereafter the register will be removed and only bidders whose names appear on the compulsory briefing session meeting register will be allowed to submit bids for this requirement. 19 February 2019, 09:00. the dti Campus, Ground Floor, Block D, Boardroom DG 22 77 Meintjies Street Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: www.etenders.gov.za / www.thedti.gov.za (Tenders)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above before the closing time.</p> <p><i>For technical information please contact:</i> Ms. Connie Madidimalo. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> CMadidimalo@thedti.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury and to be tax compliant..</p>	Gauteng: Department of Trade and Industry: CMSD	dti 06/ 18- 19	2019-03-08 at 11:00
<p>SCMU 12 – 2018/19: Procurement of a lead consultant to provide senior support for the development of ECRDA strategy 2020-2025</p> <p>Closing date: 05 March 2019 @ 11h00</p> <p>SCMU 13 – 2018/19: Procurement of human resources and organisational design consultant to provide support for the development of ECRDA strategy 2020-2025</p> <p>Closing date: 15 March 2019 @ 11h00</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session for SCMU 12 – 2018/19 shall be held at ECRDA office situated at Unit D12, Corner N2 and Bonza Bay road, Beacon Bay Crossing, Beacon Bay, East London on 14 February 2019 at 11h00. 14 February 2019, 11:00. The compulsory briefing session for SCMU 12 – 2018/19 shall be held at ECRDA office situated at Unit 12D, Corner N2 and Bonza Bay road, Beacon Bay Crossing, Beacon Bay, East London on 14 February 2019 at 11h00..</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> Ms S Maasdorp. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> maasdorps@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2019-03-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide Business Process Development, Analysis, Automation and Improvement: FB SETA (17-18) T00017</p> <p><i>Meeting/Briefing Session:</i> 13 Autumn Rivonia, Sandton 2128 . None.</p> <p><i>Bids obtainable from:</i> Documents can be obtained at: www.foodbev.co.za for free</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Street Rivonia, Sandton 2128. 1 Original, 2 copies and 1 soft copy <i>For technical information please contact:</i> SCM. <i>Tel:</i> 011 253 7361. <i>Fax:</i> N/A <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Clement Makhari, <i>Tel:</i> 011 253 7361, <i>Fax:</i> N/A, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Food and Beverages Manufacturing Industry: Supply Chain Management	FB SETA (17- 18) T00017	2019-03-04 at 11:00
<p>Compilation of Annual Financial Statements and assistance with Year End Procedures for the Free State Development Corporation.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session - FDC House, 33 Kellner street, Westdene, Bloemfontein on 15 February 2019 11:00. 15 February 2019, 11:00. Non - Compulsory Briefing session, FDC House, 33 Kellner street, Westdene, Bloemfontein, 15 February 2019 at 11h00..</p> <p><i>Bids obtainable from:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein. FDC website, www.fdc.co.za and E-Tenders bulletin website, www.etenders.gov.za from 08 February 2019., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301 <i>For technical information please contact:</i> Lemphane Mokalake. <i>Tel:</i> 051 400 0800 <i>Email:</i> lemphanem@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtinkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> scmqueries@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: Free State Development Corporation: FINANCE	FDC RFP NO. 001/ 2019	2019-03-04 at 12:00
<p>REQUEST FOR PROPOSAL (RFP) FROM HIGHER EDUCATION INSTITUTIONS AND SERVICE PROVIDERS FOR THE ESTABLISHMENT OF A DATABASE OF PRE-APPROVED SERVICE PROVIDERS TO THE DESIGN / DEVELOP / FACILITATION INITIATIVES IN MANAGEMENT AND LEADERSHIP DEVELOPMENT WITHIN THE GAUTENG PROVINCE FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> HIGHLY RECOMMENDED At Imbumba House, Auditorium, 75 Fox Street, Marshalltown, Johannesburg, 15 February 2019, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/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 <i>For technical information please contact:</i> Jurgens Hanekom. <i>Tel:</i> 011 355 1776 <i>Email:</i> Jurgens.Hanekom@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Elizabeth Saulus, <i>Tel:</i> 011 355-1103, <i>Email:</i> elizabeth.saulus@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: GAUT-ENG CITY REGION ACADEMY: Intergrated Management & Leadership Dev Strategy	GT/ GDE/ 014/ 2019	2019-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the revision of the TB audit tool to include HIV/AIDS silicosis and other occupational lung diseases for the South African Mining Industry (SAMI).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Office Park, MHSC Office B7, Maple North. Clearly Marked Envelopes <i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC017/ 2018- 19	2019-03-12 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR DESIGN, COPYWRITING, EDITING AND PRINTING OF THE NNR CORPORATE PUBLICATIONS FOR A PERIOD OF THREE (3) YEARS: ANNUAL REPORTS, STRATEGY BOOKLETS, JOINT CONVENTION REPORT AND CONVENTION OF NUCLEAR SAFETY REPORT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: DATE: 12 FEBRUARY 2019 TIME: 10:30 -11:30 12 February 2019, 10:30. NNR CENTURION OFFICE: ECO GLADES OFFICE PARK, ECO GLADES 2, BLOCK G 420 WITCH HAZEL AVENUE, HIGHVELD , EXT 75, ECO PARK, CENTURION 0157.</p> <p><i>Bids obtainable from:</i> www.nnr.co.za OR e-tender portal OR NNR CENTURION OFFICE ECO GLADES OFFICE PARK, ECO GLADES 2, BLOCKG,420 WITCH HAZEL AVENUE, HIGHVELD , EXT 75, ECO PARK, CENTURION, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Documents must be delivered into the bid box at: NNR Eco Glades Office Park, Eco Glades 2, Block G, 420 Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion.. Where a bid document is not in the bid box at the time and closing date of the bid closing, that bid document will not be accepted. If a courier service company is being used for delivery of the bid document, the bid description must be endorsed on the delivery note/ courier packaging and the courier company must ensure that documents are placed / deposited into the bid box.</p> <p><i>For technical information please contact:</i> Mr Gino Moonsamy. <i>Tel:</i> 012 674-7184 <i>Email:</i> LNkosi@nnr.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkosi, <i>Tel:</i> 012 674-8427, <i>Email:</i> LNkosi@nnr.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Late bids will not be accepted. The NNR will not be held responsible for any delays where bid documents are handed to the NNR Receptionist or postal address, or any documents which gets lost..</p>	National: National Nuclear Regulator: Supply Chain Management	NNRSCM- 06- 2018	2019-02-25 at 11:00
<p>APPOINTMENT OF A POOL OF PROVINCIAL SERVICE PROVIDERS TO FACILITATE COMPANY AND TAX REGISTRATION SERVICES FOR YOUTH OWNED ENTERPRISES FOR A PERIOD OF THREE YEARS (36 MONTHS).</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Ms Rebone Majola. <i>Tel:</i> 011 651 7000 <i>Email:</i> rebone.majola@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 651 7000, <i>Email:</i> lucky.hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2018/ 06/ PDD	2019-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>- Tender for appointment of a panel for general preventative maintenance of NYDA branches and district offices for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Sessions will be held as per the Schedule on NYDA Website . As per the Schedule on NYDA Website.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Ms. Nontsikelelo Makaula. <i>Tel:</i> 011 651 7000 <i>Email:</i> Nontsikelelo.Makaula@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 651 7000, <i>Email:</i> lucky.hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2018/ 05/ PDD	2019-04-05 at 11:00
<p>Appointment of service provider to print learning material for the NYDA</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive, Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Ms Karen Mahlangu. <i>Tel:</i> 011 651 7000 <i>Email:</i> karen.mahlangu@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 651 7000, <i>Email:</i> lucky.hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2018/ 04/ PDD	2019-03-08 at 11:00
<p>Procurement of Asset Management Company. This agreement will be applicable from date of appointment until 31 March 2020.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Ms Lebo Hlombe and Marked with the Tender Number (RFP/SASSETA/201819133), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Ms Lebo Hlombe and Marked with the Tender Number (RFP/ SASSETA/201819133, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Ms Lebo Hlombe. <i>Tel:</i> 011 087 5631 <i>Email:</i> scm04@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebo Hlombe, <i>Tel:</i> 011 087 5631, <i>Email:</i> scm04@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Office of the CFO	RFP/ SASSETA/ 201819134	2019-03-01 at 16:00
<p>Provision of Internet and Telecommunication services until 31 March 2020.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Ms Lebo Hlombe and Marked with the Tender Number (RFP/SASSETA/201819133), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Ms Lebo Hlombe and Marked with the Tender Number (RFP/ SASSETA/201819133, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Ms Lebo Hlombe. <i>Tel:</i> 011 087 5631 <i>Email:</i> scm04@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebo Hlombe, <i>Tel:</i> 011 087 5631, <i>Email:</i> scm04@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: ICT	RFP/ SASSETA/ 201819129	2019-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route R555 from Elias Motsoaledi Municipal border to Burgersfort, R37 from Lepele-Nkumpi Municipal Border over Burgersfort To Mpumalanga Border, R36 from Mpumalanga Border to Maruleng Municipal border and R532 from Mpumalanga border to the R36.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level 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. 12 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 4February 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> Luyanda Mashaba. <i>Tel:</i> 012 426 6291. <i>Fax:</i> 012 348 1512 <i>Email:</i> MashabaL@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> 012 426 6200, <i>Email:</i> Gogotyaa@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-ERN REGION : CONSTRUCTION</p>	<p>NRA X.002- 109-2019/ 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 R518 from the Lephalale Municipal Border to Mokopane, N11 from the Mogalakwena Municipal Border to R101 intersection and R101 from the Mogalakwena Municipal Border to Mokopane.</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 QSE² 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 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. 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 Nozipho Ngomane. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> NgomaneN@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-EERN REGION : CONSTRUCTION</p>	<p>NRA X.002- 080-2019/ 1F (NON-TOLL)</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 Road R33 from Modimolle Municipal border to Lephhalale, R520 from the R510 intersection to Modimolle Municipal Border and R510 from Lephhalale to Thabazimbi Municipal border.</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 19 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>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : CONSTRUCTION	NRA X.002- 084-2019/ 1F	2019-03-07 at 14:00
<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 N11 from Mpumalanga provincial border to Ephraim Mogale municipal border, R555 from Mpumalanga provincial border to Greater Tubatse municipal border, R573 from Mpumalanga provincial border to Dr JS Moroka municipal border.</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 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-EERN REGION : CONSTRUCTION	NRA X.002- 099-2019/ 1	2019-03-07 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 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.</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 19 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>	<p>Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSTRUCTION</p>	<p>NRA X.002- 100-2019/ 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 N1 from Belabela to Middelfontein, R101 from Belabela to Groetvaley, R516 from Belabela to Thabazimbi Municipal Boundary, R520 from Vaalwater to Lephalale Municipal Boundary and R33 from Modimolle to Lephalale Municipal Boundary.</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>(Please note that JV's are to be between EME's, QSE's as the eligibility criteria as 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. 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-EERN REGION : CONSTRUCTION</p>	<p>NRA X.002- 083-2019/ 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 R510 from North West Provincial Boundary over Thabazimbi to Lephalale Municipal Boundary, R511 from R510 intersection to North West Provincial Boundary and R516 from Koedoeskop to Belabela Municipal Boundary .</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 eligibility criteria as 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. 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>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : CONSTRUCTION	NRA X.002- 082-2019/ 1F	2019-03-07 at 14:00
<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 N14 from Naledi municipal border to Ditsobotla municipal border and R505 from Maquassi Hills municipal border to Ditsobotla municipal border.</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 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. 20 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> Origin Sengwane. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> sengwaneo@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> 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- 124-2019/ 1F	2019-03-08 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 N12 from Lekwa-Teemane Municipal border to Matlosana municipal border, R504 from Wolmaransstad to the Free State border, and R505 from Wolmaransstad to Tswaing Municipal border.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level 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. 20 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> Luyanda Mashaba. <i>Tel:</i> 012 426 6291. <i>Fax:</i> 012 348 1512 <i>Email:</i> MashabaL@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> 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>North West: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : CONSTRUCTION</p>	<p>NRA X.002- 110- 2019/ 1F</p>	<p>2019-03-08 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 Road R510 from Rustenburg to the Limpopo border, R556 from R510 intersection to R565 intersection, and R565 from Rustenburg to R556 intersection.</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 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. 20 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> Fulufhelo Luruli. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> Lurulif@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> 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>North West: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : CONSTRUCTION</p>	<p>NRA X.002- 114- 2019/ 1F</p>	<p>2019-03-08 at 14:00</p>
<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 N14 from Ditsobotla municipal border to Gauteng border, R30 from Kgetlengrivier municipal border through Ventersdorp to Matlosana municipal border.</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 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. 20 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> Origin Sengwane. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> sengwaneo@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> 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>North West: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : CONSTRUCTION</p>	<p>NRA X.002- 127- 2019/ 1F</p>	<p>2019-03-08 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 N14 from Vryburg to Tswaing Municipal border, N18 from Vryburg to Ratlou Municipal border and R34 from Vryburg to Mamusa Municipal border.</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 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. 20 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> 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> 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>North West: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSTRUCTION</p>	<p>NRA X.002- 123-2019/ 1F</p>	<p>2019-03-08 at 14:00</p>
<p>SANSA invites bidders to bid for the following two bids:</p> <p>1. CO/056/02/2019 - Internal Audit Services; and</p> <p>2. CO/057/02/2019 - Recruitment Agency Services</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.sansa.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria</p> <p><i>For technical information please contact:</i> SANSA SCM Corporate Office. <i>Tel:</i> 012 844 0500 <i>Email:</i> scm@sansa.org.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANSA SCM Corporate Office, <i>Tel:</i> 012 844 0500, <i>Email:</i> scm@sansa.org.za, <i>Hours:</i> 09h00 to 16h00.</p>	<p>National: South African National Space Agency</p>	<p>CO/ 056/ 02/ 2019 and CO/ 057/ 02/ 2019</p>	<p>2019-03-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 68/2018: Appointment of a service provider for the development and implementation of a Business Continuity Management Programme</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsary Briefing Session 14 February 2019, 14:00. Brooklyn Bridge, Linton House, 570 Fehrnsen 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 08 February 2019..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrnsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>- All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>- Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>- Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Vuyokazi Ntshinga, <i>Tel:</i> (012) 422 0000 <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> Vuyokazi Ntshinga, <i>Tel:</i> (012) 422 0000, <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 22 February 2019..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 68/ 2018	2019-03-08 at 11:00
<p>The South African Social Security Agency hereby invites Service Providers to provide Data-Based Business Intelligence that will provide relevant and current information on both Businesses and Consumers across economies to the South African Social Security Agency (SASSA) for a period of Thirty Six (36) months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 15 February 2019, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia,Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No tender document(s) will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (formerly Beatrix) and Pretorius Streets, Arcadia, Pretoria. NB: By 1st September 2016, all Suppliers doing / intending doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms Zandi Motsie, <i>Tel:</i> 012 400 2108 <i>Email:</i> ZandileMo@sassa.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jonny Mabaso, <i>Tel:</i> 012 400 2128, <i>Email:</i> JonnyM@sassa.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential Procurement Regulations, 2017.</p>	National: South African Social Security Agency: FINANCE	SASSA: 25/ 18/ FIN/ HO	2019-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for the supply and delivery gasses to the South African Weather Service for a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held for this requirement.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service, 01 Eco Park, Eco Glades block B, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> +27 12 367 6264 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> +27 12 367 6264, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h00.</p>	Gauteng: South African Weather Service: Infrastructure & Information Systems	SAWS- 177/ 18	2019-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of office furniture for Cape Town Weather Office.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held for this requirement. 15 February 2019, 11:00. Cape Town Weather Office, Oval Park Building, Freight Road, Cape Town International Airport..</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service, 01 Eco Park, Eco Glades block B, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> +27 12 367 6264 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> +27 12 367 6264, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h00.</p>	Western Cape: South African Weather Service: Infrastructure & Information Systems	SAWS- 176/ 18	2019-03-01 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY , DELIVERY OF BRAND PROTECTIVE CLOTHING FOR LANDCARE PROJECTS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place Building, 20 Steve Biko Road, Arcadia, Pretoria. Agriculture Place Building, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Mr. Klaas Mampholo. <i>Tel:</i> (012) 319 7687 <i>Email:</i> klaasm@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Elias Kobue/Sando Nkwana, <i>Tel:</i> (012) 319 7903/7016, <i>Fax:</i> 012 319 6888, <i>Email:</i> eliask@daff.gov.za/sandon@daff.gov.za, <i>Hours:</i> 07H00 -16H00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 40/ 18	2019-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER DRONES SYSTEM.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place Building, 20 Steve Biko Road, Arcadia, Pretoria. Agriculture Place Building, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Mr. Klaas Mampholo. <i>Tel:</i> (012) 319 7687 <i>Email:</i> klaasm@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Elias Kobue/Sando Nkwana, <i>Tel:</i> (012) 319 7903/7016, <i>Fax:</i> 012 319 6888, <i>Email:</i> eliask@daff.gov.za/sandon@daff.gov.za, <i>Hours:</i> 07H00 -16H00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 41/ 18	2019-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING SUPPLY AND DELIVERY OF SLACKS LADIES, SKIRT (SUIT) STEWART BLUE, JACKET (SUIT) LONG SLEEVE STEWART BLUE AND JACKET (SUIT) SHORT SLEEVE STEWART BLUE FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <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> SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, (MAIN SECURITY GATE) SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001</p> <p><i>For technical information please contact:</i> Capt Botha. <i>Tel:</i> 012 841 7069. <i>Fax:</i> 012 841 7099 <i>Email:</i> BothaM@saps.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC Billy Muthula, <i>Tel:</i> 012 841 7204, <i>Fax:</i> 012 841 7071/7475, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 71TC (18):	2019-03-12 at 11:00

ERRATUM**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-02-08</p> <p>PROC T547 - The appointment of a service provider for the provision of cyber security awareness training, system & support for Services SETA employees.</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory briefing session . Services SETA Office, Eton Road, Parktown,JHB..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Simon Shaba, <i>Tel:</i> 011 276 9650, <i>Fax:</i> 086 242 1857, <i>Email:</i> simons@serviceseta.org.za,; <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T547	2019-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-01-25</p> <p>PROC T546 - Appointment of a security service provider for the provisioning, installation, maintenance and repairs of Biometric Access Control, Closed Circuit Television (CCTV) and Attendance System for Services SETA (Head Office and Provincial Offices).</p> <p><i>Meeting/Briefing Session:</i>Briefing Session. 06 February 2019, 10:00. Services SETA Office, Eton Road, Parktown,JHB..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Simon Shaba, <i>Tel:</i> 011 276 9650, <i>Fax:</i> 086 242 1857, <i>Email:</i> simons@serviceseta.org.za,; <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T546	2019-03-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-12-07</p> <p>Establishment of a panel of Oracle Specialized Partners for the implementation of the Integrated Financial Management System (IFMS) for National Treasury for Period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Nobuhle Makoko. <i>Tel:</i> 0124822025 <i>Email:</i> Nobuhle.Makoko@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Nobuhle Makoko, <i>Tel:</i> 012 482 2025, <i>Email:</i> Nobuhle.Makoko@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p> <p>This tender was initially published on the 7th December 2018 and was supposed to close on the 30th January 2019. Due to complaints from interested bidders on the specifications, a decision was taken to amend the specification document and extend the closing date accordingly..</p>	Gauteng: State Information Technology Agency: SCM	RFB 1859- 2018	2019-03-04 at 11:00
<p>The South African Social Security Agency hereby invite the potential Service Providers for Cleaning and Sanitation for KwaZulu Natal Region for a period of 36 months: (Amajuba, EThekweni, Harry Gwala, ILembe, King Cetshwayo, UGu, UMgungundlovu, UMkhanyakude, UMzinyathi, UThukela and Ulundi Districts)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: Royal Show Ground Chief Albert Luthuli Street Town Hill 13 February 2019, 11:00. Royal Show Ground Chief Albert Luthuli Street Town Hill.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No tender document(s) will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Regional Office, No 1 Bank Street, Pietermaritzburg</p> <p>, 3201. NB: By 1st September 2016, all Suppliers doing / intending doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr N Lutchman. <i>Tel:</i> 033 846 3317 <i>Email:</i> RajL@sassa.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs B Hadebe, <i>Tel:</i> 033 846 3395, <i>Email:</i> BenzileH@sassa.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Bidders must score a minimum of 70 points on functionality criteria evaluation. Bidders who score less than 70 points for functionality shall be disqualified and shall not be subjected to further evaluation..</p>	KwaZulu-Natal: South African Social Security Agency: Corporate Services	SASSA: 23/ 18/ CS/ KZN	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-02-01</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON A LEASE AGREEMENT FOR CCMA POLOKWANE OFFICE FOR A PERIOD OF NINE (9) YEARS, ELEVEN (11) MONTHS.</p> <p>80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 15 February 2019, 09:30. 104 Hans Van Rensburg street, Polokwane.</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/2018/06A-LIMP.</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. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631/6823, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>1) No late bids will be accepted</p> <p>2) The closing date has been moved to the 1st of march 2019 due to the incorrect Bid duration on the tender description..</p>	Limpopo: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 06A-LIMP	2019-03-01 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-01-18</p> <p>PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - MFRS RAPID RESPONSE TEAM:</p> <p>X2 FINANCIAL MANAGEMENT SPECIALIST, X1 ENGINEERING SPECIALIST, X1 INSTITUTIONAL/ORGANISATIONAL RESTRUCTURING SPECIALIST</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/ advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria</p> <p>National Treasury building 24th floor, Reception Area, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Lebakang Mogale. <i>Tel:</i> 012 315 5280. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 031- 2018	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-02-08</p> <p>SELECTION OF A SERVICE PROVIDER TO PROVIDE & IMPLEMENT VULNERABILITY MANAGEMENT SOLUTION AS WELL AS SUPPORT SERVICE FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION. 12 February 2019, 12:00. 3rd FLOOR BOARDROOM, CENTER WALK BUILDING, 266 PRETORIUS STREET PRETORIA.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Inban Moodley. <i>Tel:</i> (012) 407 4041 <i>Email:</i> Inban.Moodley@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshepo Mlambo/ Ms Daisy Mongwai/Mr. Abie Olyn/Ms Kedumetse Modise, <i>Tel:</i> (012) 312 8359/9786/8359/9772, <i>Fax:</i> (012) 321 2974, <i>Email:</i> Tshepo.Mlambo@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>THE CORRECT BRIEFING SESSION ADDRESS IS: 3RD FLOOR, CENTER WALK BUILDING, 266 PRETORIUS STREET, PRETORIA.</p>	National: Department of Rural Development and Land Reform: OFFICE OF THE CHIEF INFORMATION OFFICER (OCIO)	5/ 2/ 2/ 1- RDRLR 0056(2018/ 2019)	2019-02-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION, MAINTENANCE AND SUPPORT OF LOCAL AREA NETWORK AND DATACENTRE RELATED INFRASTRUCTURE SERVICES FOR ALL DRDLR SITES ACROSS THE COUNTRY (NATIONAL AND NINE PROVINCES) FOR A PERIOD OF 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION. 12 February 2019, 10:00. 3rd FLOOR BOARDROOM, CENTER WALK BUILDING, 266 PRETORIUS STREET PRETORIA.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Inban Moodley. <i>Tel:</i> (012) 407 4041 <i>Email:</i> Inban.Moodley@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshepo Mlambo/ Ms Daisy Mongwai/Mr. Abie Olyn/Ms Kedumetse Modise, <i>Tel:</i> (012) 312 8359/9786/8359/9772, <i>Fax:</i> (012) 321 2974, <i>Email:</i> Tshepo.Mlambo@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>THE CORRECT BRIEFING SESSION ADDRESS IS: 3RD FLOOR, CENTER WALK BUILDING, 266 PRETORIUS STREET, PRETORIA.</p>	National: Department of Rural Development and Land Reform: OFFICE OF THE CHIEF INFORMATION OFFICER (OCIO)	5/ 2/ 2/ 1- RDRLR 0055(2018/ 2019)	2019-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-30</p> <p>The RAF wishes to invite suitably qualified Legal Firms from all provinces to be listed on a Panel of Attorneys to provide Specialist Litigation Services to the RAF in respect of Magistrate Court, Regional Court and High Court litigation for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session on 12 December 2018 at 13:00 pm.</p> <p>Road Accident Fund 2 Eco Glades Office Park 420 Witch-Hazel Avenue 12 December 2018, 13:00</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za</p> <p>, <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 submission register for each jurisdiction at reception when delivering their proposals.</p> <p>The tender document has not changed from the one published 13 December 2018.</p> <p>Bidders who feel the Q and A will impact their submission may re-submit.</p> <p><i>For technical information please contact:</i> Mrs Shadi Matlou. <i>Tel:</i> (012) 649 2030 <i>Email:</i> Shadim@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Shadi Matlou, <i>Tel:</i> (012) 649 2030, <i>Email:</i> Shadim@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. Questions raised after 17 December 2018 will not be published or considered.</p> <p>Closing date extended due to publishing the Q and A late. An updated and consolidated Q and A has been published as of 30 January 2018. No new questions have been added..</p>	National: Road Accident Fund: Public Entity	RAF/ 2018/ 00054	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-01-25</p> <p>THE PROCUREMENT OF CONTACT CENTRE SERVICES FOR THE WESTERN CAPE GOVERNMENT FOR A PERIOD OF 60 MONTHS (5 YEARS) 01 APRIL 2019 TO 31 MARCH 2024</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing session 15 February 2019, 11:00. Cape Gateway Boardroom, 9 Dorp Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Hard Copies can be collected @ 7 Wale Street, Cape Town, 8000 or Via Email: Janine.Cardinal@westerncape.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 4 Dorp Street, Cape Town (cnr Keerom and Dorp Street). Department of the Premier Tender Box situated on Ground Floor (Entrance of 4 Dorp Street)</p> <p><i>For technical information please contact:</i> Clayton Wakeford. <i>Tel:</i> 021 483 3528. <i>Fax:</i> N/A <i>Email:</i> clayton.wakeford@westerncape.gov.za. <i>Hours:</i> 07:30am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Taryn Barends, <i>Tel:</i> 021 483 2902, <i>Fax:</i> N/A, <i>Email:</i> Taryn.Barends@westerncape.gov.za, <i>Hours:</i> 07:30am - 15:30pm.</p> <p>Please note that this bid was advertised on 01 February 2019, however cognisance of the compulsory briefing session needs to be noted.</p>	Western Cape: Premier: e-G4C	FMA 0007- 2018/ 19	2019-02-22 at 11:00

TENDER INVITATION CANCELLATIONS

GAUTENG: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ SAEON/ BENTHOS- BATT/ 2018	Supply of Teledyne Benthos Batteries over a period of five years.	2018-12-07	Imtiyaaz Malick, Tel: 041 504 4939
NRF/ SAEON/ CTD/ 2018	Supply and delivery of three new profiling Conductivity, Temperature and Depth (CTD's) one of which to be fitted with six bottle Niskin auto-firing rosette	2018-12-07	Imtiyaaz Malick, Tel: 041 504 4939
NRF/ SAEON/ SENTINEL- BATT/ 2018	Supply of Workhorse Sentinel ADCP battery packs for use with Teledyne Workhorse Sentinel ADCPs for 5 years.	2018-12-07	Imtiyaaz Malick, Tel: 041 504 4939

GAUTENG: OFFICE OF HEALTH STANDARDS COMPLIANCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
OHSC/ 08/ OCT/ 2018	APPOINTMENT OF A PRINCIPAL BUILDING CONTRACTOR FOR PARTIAL TENANT FIT OUT OF NEW OFFICES FOR OFFICE OF HEALTH STANDARDS COMPLIANCE (OHSC).	2018-10-26	Phemelo Kgwele, Tel: 012 3398684

GAUTENG: SITA SOC LTD: PHYSICAL SECURITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1709/ 2017	RFB 1709/2017: SUPPLY, INSTALL, CONFIGURE AND IMPLEMENT SECURITY ACCESS CONTROL SYSTEM TO 20 SITA BUILDINGS WITH 36 MONTHS MAINTENANCE AND SUPPORT.	2019-01-18	Bongi Mochalatjie, Tel: 012 482 2034
			Ayanda Madikizela

GAUTENG: SOUTH AFRICAN REVENUE SERVICE: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 64/ 2018	Turnkey solution for SARS Contact Centre in Bellville, Western Cape	2018-11-27	Marianne Smith, Tel: 012 422 4071

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SMC

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1853/ 2018	REQUEST FOR THE RENEWAL OF THE DYNATRACE APPLICATION PERFORMANCE MONITORING (APM) SOLUTION FOR A PERIOD OF TWO (02) YEARS.	2019-01-18	Malefa Mpitso, Tel: 012 482 2983
RFB 1853/ 2018	Request to appoint a service provider for the provision of VPNS services to the Department of Justice Constitutional Development.	2018-11-30	Malefa Mpitso, Tel: 012 482 2983

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: PROJECTS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADAB 21/ 2018	Contracting of a service provider for the supply and delivery of heifers-in-calf to Umkhumbana Farm (Normandien, Newcastle)	2019-01-07	Thandolwethu Nsuntsha, Tel: 033 347 8645

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2034/ 2017 LG	PROVISION OF SECURITY SERVICES AT WESTVILLE LOCAL HOUSE OFFICES FOR A PERIOD OF 36 MONTHS	2017-10-23	Ms Lindiwe Madlala
			Ms Lindiwe Madlala

KWAZULU-NATAL: DEPARTMENT OF POLICE: PROCUREMENT MANAGEMENT: FACILITY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 60 TB(18)	CONSTRUCTION OF KWA-NOCOMBOSHE, OSUTHU AND DONDOTHA (CLUSTER 1) NEW, DEEP RURAL POLICE STATIONS: KWA ZULU NATAL	2018-10-31	LT COLONEL OTTO THIPE, Tel: 012 841 7235

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2770W	Department of Agriculture and Rural Development: Hire of Office Accommodation: Richmond	2018-09-04	Ms Z. Mthembu, Tel: 033-8971317

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB1428/ 17T	Provision of Security Services at Traffic Camera Office	2018-05-21	Danisile Mncwango, Tel: 031 700 1476
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB3004/ 17T	Manufacturing and Supply of RTI and PTES Uniform for a 3 year period	2018-09-27	Sivanessam Munsami, Tel: 033 394 0202

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRDLR (CRD- 13) 2018/ 19	Appointment of a service provider to render programme management services for management of the Electronic Deeds Registration System Project (e-DRS) and other supporting projects over a period of 4 years (48 months).	2018-10-01	Buti Matjila, Tel: (012) 338 7107 / 7311

NATIONAL: NATIONAL YOUTH DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NYDA2018/ 02/ PDD	APPOINTMENT FOR A POOL OF PROVINCIAL SERVICE PROVIDERS TO FACILITATE COMPANY AND TAX REGISTRATION SERVICES FOR YOUTH OWNED ENTERPRISES FOR A PERIOD OF THREE YEARS (36 MONTHS)	2018-09-07	Eugene Moore, Tel: 011 651 7000

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: INTERNAL AUDIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 13/ 18/ IA/ HO	The South African Social Security Agency hereby invites proposals from independent auditors to perform audit verification on cash paymaster services (Pty) Ltd (CPS)'s audited statements of expenses incurred, income received and net profit earned for a period	2018-11-02	

NORTH WEST: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: MILITARY VETERINARY INSTITUTE, POTCHEFSTROOM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- M- 031- 2018	Painting of Animal Hospital at Military Veterinary Hospital in Potchefstroom. (Prourement Plan Number: DOD PROC PLAN 17-18/SAMHS/649).	2018-08-07	Major Le R. Wentzel, Tel: (018) 289-3068/ 081 353 9708

WESTERN CAPE: COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DCSO1- 2018- 2019/ Q35767827	SUPPLY & DELIVERY OF NEIGHBOURHOOD WATCH STARTER KITS FOR A PERIOD OF EIGHTEEN MONTHS FOR THE DEPARTMENT OF COMMUNITY SAFETY	2018-09-17	Tashreek Adams, Tel: 021 483 6324

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT****Award additional Template****Tender No: GT /GDE/161/2017****Tender Description: Establishment of a pre-qualified list of bidders for the supply and delivery of school and office furniture for a fixed term contract of three (3) years.**

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
Mbatha Investment	N/A	1	10	01.11.2018	3 YRS
Reboni Furniture Factory	N/A	4	5	01.11.2018	3 YRS
Bony and Sol construction (J/V)	N/A	0	0	01.11.2018	3 YRS
Shining Furniture Trading and Projects 365	N/A	0	0	01.11.2018	3 YRS
Gumela General Dealer and Projects	N/A	1	10	01.11.2018	3 YRS
Mngou Suppliers	N/A	2	9	01.11.2018	3 YRS
Renabo Plastic Moulders and Furniture	N/A	0	0	01.11.2018	3 YRS
Kgatelopele Stationers	N/A	1	10	01.11.2018	3 YRS
Copasync Suppliers	N/A	1	10	01.11.2018	3 YRS
Esizwe Group	N/A	0	0	01.11.2018	3 YRS
Cheapest CMA Trading Enterprise	N/A	1	10	01.11.2018	3 YRS
Somomo Projects	N/A	0	0	01.11.2018	3 YRS
Morema Sefoko Trading	N/A	0	0	01.11.2018	3 YRS
Lebapala Trading and Consulting	N/A	1	10	01.11.2018	3 YRS
Moas Investment	N/A	0	0	01.11.2018	3 YRS
Creative Payless Construction and Projects	N/A	0	0	01.11.2018	3 YRS
Blue Rain Trading 70	N/A	1	10	01.11.2018	3 YRS
Gxakwes Projects	N/A	1	10	01.11.2018	3 YRS

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 03/ 2018	Contracting of a service provider for the supply and delivery of fencing material and miscellaneous for 3 sites: Ngqala, Cwabi & Mshiki (Nongoma).	Metro Fencing & Retaining Walls	R 1 139 627.00	Level 2	98 points

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE CHC -SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
358/ 018/ 019	ELBOW CRUTCHES ADULT X 100 PAIRS, ELBOW CRUTCHES PEADS X 50 PAIRS, WALKING FRAMES ADULT (ALUMINUM WALKER) X 50, WALKING FRAMES PEADS (ALUMINUM WALKER) X 50 & WALKING STICKS X 300	THOKOMALA MOBILITY SERVICES	R65207.19	20	100
347/ 018/ 019	SCALE TIPS FOR NSK VARIOUS 570 IPIEZO ENGINE SCALER X 10	MILLERS DENTAL SUPPLIERS	R9877.93	0	80.00
ZNQ 270/ 018/ 019	SUPPLY AND INSTALLATION OF HEATERS, ELECTRICAL WALL MOUNTED, FIBRE CEMENT, STEEL ENCASED, CONVECTION PANEL TYPE HEATERS, RATED AT 500 WATTS MAXIMUM X 11	MKF TRADING AND PROJECTS	R113850.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLINGENI PSYCHIATRIC HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 240/ 2018/ 19	PHOTOCOPYING PAPER A4 , 80g/m2 210 x 297mm, 500 sheets in a Ream x 600 reams	NGUBENHLOPHE TRADING ENTERPRISE	R 27 600.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
843/ 18	SUPPLY SHREDDING MACHINE	EAGLE STATIONERS	R54883.75	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
844/ 18	SUPPLY TOWEL DRESSING	SANDIKO SERVICE	R92632.50	20.00	-367.53

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
883/ 18	SUPPLY BIATAIN AG NON ADHESIVE 10CMX20CM	COLOPLAST	R187069.21		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
845/ 18	SUPPLY HEAVY DUTY STEEL BUNK BED	NZORI PROJECTS	R25600.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 374/ 18	SUPPLY ELECTRICAL MATERIAL	DUBADLELA 696	R43237.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 825/ 18	SUPPLY LEATHER HIGHBACK CHAIRS (SWIVEL) WITH CHROME BASE	EAGLE STATIONERS	R34831.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH (HLABISA HOSPITAL): HLABISA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 414- 17/ 18	SUPPLY AND DELIVER HAND GUN SAFE	CLASSIC PLASTIC CC	R125 389.00	1	68.29

NATIONAL: NATIONAL RESEARCH FOUNDATION: SOTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAEON/ MIC- SCOPE/ 2018	Supply of an Inverted Light Microscope, Modular Stereo-Zoom Microscope, and Colour Digital Microscope. Cameras for analysis of coastal Phytoplankton, Zooplankton, and Micro plastics with microscope servicing for five years	Lmabetco (Pty) Ltd	R1 653 748.81	Level 1	87

SERVICES**GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2018/ RFB415	The BANKSETA seeks to appoint a suitably service provider to provide accounting, project management and supply chain management software package	Solugrowth (Pty)Ltd	R2 078 240.00	2	98

GAUTENG: COUNCIL FOR GEOSCIENCE: MARINE GEOSCIENCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2018- 011A	Appointment of a preferred list of suppliers to conduct Marine Geophysical Surveys for the Council for Geoscience for a period of three (3) years.	Marine Data Consultants	N/A	Level 4	N/A
CGS- 2018- 011A	Appointment of a preferred list of suppliers to conduct Marine Geophysical Surveys for the Council for Geoscience for a period of three (3) years.	Underwater Surveys	N/A	Level 6	N/A

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0009/ 18	Appointment of accredited training service providers to manage the implementation of the tourism safety monitors programme in the four (4) provinces (KZN, LP, NC and WC) for a period of eighteen (18) months.	The Tourism & Business Institute of South Africa (Limpopo province)	6,790,750.00	Level two (2)	(18) points
NDT0009/ 18	Appointment of accredited training service providers to manage the implementation of the tourism safety monitors programme in the four (4) provinces (KZN, LP, NC and WC) for a period of eighteen (18) months.	Machabelele Associates (Pty) Ltd (Northern Cape)	2,284,682.00	Level One (1)	(20) points
NDT0009/ 18	Appointment of accredited training service providers to manage the implementation of the tourism safety monitors programme in the four (4) provinces (KZN, LP, NC and WC) for a period of eighteen (18) months.	AGB Tourism (Pty) Ltd (Kwa - Zulu Natal)	13,958,000.00	Level One (1)	(20) points

GAUTENG: DITSONG: MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA/ 002 / 2018	APPOINTMENT OF A SERVICE PROVIDER TO RENDER TRAVEL MANAGEMENT SERVICES (TRAVEL AGENCY) IN RESPECT OF AIR TRAVEL, CAR HIRE AND ACCOMMODATION FOR A PERIOD OF THREE YEARS.	ATLANTIS CORPORATE TRAVEL	R335,00 total of service fees	Level 2	98.00

GAUTENG: GAUTENG PROVINCIAL TREASURY: GAUTENG PROVINCIAL TREASURY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GPT/ 115/ 2018	TECHNICAL SUPPORT TO GAUTENG MUNICIPALITIES ON MSCOA (MUNICIPAL STANDARD CHARTS OF ACCOUNTS) 2018/2019	RCA and Company INC	R 2,481,612.88	0	0

GAUTENG: WATER RESEARCH COMMISSION: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WRC001/ 2018- 19	APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE THE PBX TO THE WRC FOR A PERIOD OF THREE(3) YEARS	EOH MTHOMBO	R 1 884 548.85	LEVEL 1	100.00
WRC003/ 2018- 19	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF FOURTY (40) NOTEBOOKS TO WRC	3DR HOLDINGS	R 1 033 923.31	1	98.20
WRC005/ 2018- 19	APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE INTERNET SERVICE PROVIDER (ISP) FOR A PERIOD OF THREE (3) YEARS	EOH MTHOMBO	R 1 289 311.00	1	100.00
WRC004/ 2018- 19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MOBILE PHONE (CONTRACT) FOR A PERIOD OF TWENTY-FOUR (24) MONTHS	TELKOM SA SOC LTD	R 1 397 754.00	4	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDALE HOSPITAL) ACC. HI00015: NORTHDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 734 / 2018- 19	DESLEUDGING OF SEPTIC TANKS AT CLINICS: MAGUZU/INJABULO/BALGOWAN/MPOPHOMENI/EMBO AND BANIYENA 12 MONTH CONTRACT FROM DATE OF ORDER	DONA 1984 PTY (LTD)	R29 700.00	14	94

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ18/ 19/ 0016/ NCR	Purchase of twenty all in one desktops for North Coast Region- Ulundi. Contract Period: 01 month	CHM Vumani Computer solutions (KZN) (PTY) LTD	R 417 634.00	20	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNTD 04430W	Kwazulu-Natal: EThekwini Region: Department of Public Works: Mayville: eThekwini Region: Installation of 800KVA generator for Mayville Complex and relocation of the existing generator to iLembe District Office.	Bobcon Builders and Renovators	R 2 448 055.28	level 1	100.00
ZNTD03682W	Kwazulu-Natal: EThekwini Region: Department of Health: Durban: ST Aidan's Hospital: Replace Collapsing Boundary Wall	KwaNgwane Contracting and Trading	R 1 747 801.45	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: AREA OFFICE KOKSTAD

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4042/ 16T	Regravelling of D631, D355, D622 in the Kokstad Area Office	SSR Security t/a Mahlubi Transport	R2 568 437.38	0	90.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4138/ 17T	The Construction of Sdakeni Road/ Extension D363 in the Vulindlela Area Office within iMpendle Zone	Okuhlekwehu Developments	R2 145 584.31	Level1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3822/ 16T	The Construction of the Mvubukazi River, Pedestrian Bridge No.3585 in the Vulindlela RRTF Area	Imboniyolwazi Trading	R2 473 087.17	Level1	98.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4259/ 16T	The Provision of Routine and Safety Maintenance on Various Roads Within Nottingham Zone 6 - Merrivale Area Office	Ethos Transport and Road Service	R46 512 170.24	Level2	98.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4008/ 16T	The Provision of Routine and Safety Maintenance on Various Roads Within Taylors Halt Zone - Merrivale Area Office	Isundu Trading and Projects (PTY)LTD	R44 571 430.75	Level1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4011/ 16T	The Provision of Routine and Safety Maintenance on Various Roads Within Estone Zone - Mpumalanga Area Office	Vealinyatsi JV	R42 879 981.37	Level1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3990/ 16T	The Provision of Routine and Safety Maintenance on Various Roads Within uMzimkhulu Zone 2 - uMzimkhulu Area Office	Anvisda Plant and Civils t/a Danco Plant and Civils	R52 761 862.92	0	90.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 10/ 2018- 19	Drain Cleaning and Verge Maintenance Of Road P242, From 0.00km to 9.90km; In The EThekwini Municipality	Ziphonelisa Projects (PTY) LTD	R414 450.00	Level 1	77.03

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: CORPORATE SUPPORT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA50/ 312	TERMS OF REFERENCE: APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF ONLINE LAW PUBLICATIONS FOR 2018/19 FINANCIAL YEAR.	Mr P Malan, SABINET Online (Ltd), P O Box 9785, Centurion, 0046	R70 448.33	0	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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DPME 06- 2018/ 19	Provision of Cleaning and Hygiene services for the Department of Planning, Monitoring and Evaluation for a period of 36 months	Citofield	R2 004 600.00	1	100
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NATIONAL: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: SUPPLY CHAIN MANAGEMENT**BID AWARD**

Tender No	Tender Description	Awarded to	Total Award Amounts for all PSiRA Offices	BEE Status Level	Total Points
RFB/2018/PSiRA/03	Appointment of a service provider for the collection, dispatch and delivering freight (courier services) between PSiRA Head Office and all PSiRA Regional Offices for a period of three years.	Skynet SA (Pty) Ltd	Same day Delivery (Up to 2KG) : R 6 968.07 Overnight Delivery (Up to 2KG) : R 1 023.57 Economy Delivery (Up to 10KG-72 Hours): R 1 023.57	2	98.00

NATIONAL: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: FINANCE & CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SALGA/ 69/ 2018	Appointment of a Service Provider to Render Services on Behalf of SALGA for the Development of a 5th Utility (Broadband Infrastructure and Services) vision and strategy for Local Government and an Implementation Model.	Future Perfect Corporation cc	R 2 531 560.00	LEVEL 2	98.00

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: INFORMATION COMMUNICATION TECHNOLOGY (ICT)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 11/ 18/ ICT/ HO	The South African Social Security Agency hereby invites Service Providers to Implement Unified Communications (Telephony Solution) for a period of Twenty Four (24) months.	Bytes System Integration - A division of Altron TMT (Pty) Ltd	R15 994 876.60	2	98

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BWCED 2463/ 18:	SUBJECT: BWCED 2463/18: SUPPLY, PACK AND DELIVER LIFE SCIENCES EQUIPMENT FOR GRADES 10 TO 12 TO SEVEN (7) SELECTED SCHOOLS.	BMS EDUCATION CC	R758 636.00.	Level 1	100

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN005/ 2018	Appointment of a Panel of Legal Service Providers for a period of thirty six (36) months.	Mudau & Netshipise Attorneys	Various rates	Level 1	100
SCMN005/ 2018	Appointment of a Panel of Legal Service Providers for a period of thirty six (36) months.	Ismail & Dahya Inc.	Various rates	Level 1	89.83
SCMN005/ 2018	Appointment of a Panel of Legal Service Providers for a period of thirty six (36) months.	Moloto Stofile Inc.	Various rates	Level	77.04
SCMN005/ 2018	Appointment of a Panel of Legal Service Providers for a period of thirty six (36) months.	Robert Charles Attorneys and Conveyancers	Various rates	Level 1	57.96
SCMN005/ 2018	Appointment of a Panel of Legal Service Providers for a period of thirty six (36) months.	Mngadi Attorneys Inc.	Various rates	Level 1	51.70

SCMN005/ 2018	Appointment of a Panel of Legal Service Providers for a period of thirty six (36) months.	EM Motalane t/a Motallane Inc.	Various rates	Level 1	47.74
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WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN009/ 2018	Provision of IBM Blue Mix Credit for period of two (2) years.	PEU Business Enterprise	unit price	Level 1	100

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN010/ 2018	Implementation and management of Security Information and Event Management (SIEM) Solution for period of two (2) years.	Performanta South Africa (Pty) Ltd (with Viadex Limited)	R2,121,613.10	-	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.012- 058- 2018/ 1S	CONSULTING ENGINEERING SERVICES FOR SUPERVISION OF THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N12 SECTION 5 TO 8 BETWEEN THREE SISTERS AND HOPETOWN	MODADJI CONSULTING ENGINEERS	R3 787 214.50	1	100
X005- 031- 2018- 1S	CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 1 SECTIONS 9 TO 12 FROM THREE SISTERS TO ORANGE RIVER AND NATIONAL ROUTE 9 SECTION 7 FROM CAR	MODADJI CONSULTING ENGINEERS	R3 609 390.00	1	100
R.027- 101- 2018/ 1S	CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R27 SECTIONS 10 TO 11 BETWEEN BRANDVLEI AND KEIMOES	CINFRATEC CONSULTING ENGINEERS	R3 699 205.001	1	100

