



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 644

Pretoria, 1 February 2019

No. 3045

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

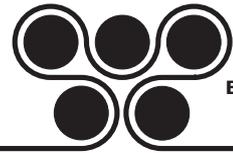
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Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

*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>THE SUPPLY AND DELIVERY AND OF TWENTY THOUSAND (20 000) x 240L LOCALLY MANUFACTURED WHEELIE BINS FOR GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at 56 Umnotho House, Eloff Street, Auditorium 2nd Floor, Johannesburg, 2000 11 February 2019, 12:00.</p> <p>.</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</p> <p><i>For technical information please contact:</i> Zingisa Smale. Tel: 011 240 2514. Fax: N/A Email: Zingisa.Smale@gauteng.gov.za. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, Tel: 011 240 2742, Fax: N/A, Email: ursula.ngati@gauteng.gov.za, Hours: 08H00 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Agriculture and Rural Development: Sustainable Resource Management Unit | GT/ GDARD/ 011/ 2019 | 2019-02-22 at 11:00 |
| <p>TO APPOINT A SUITABLY QUALIFIED SERVICE PROVIDER TO PROCURE AND DELIVER WASTE COLLECTION EQUIPMENT AND MATERIALS FOR THE BKB ACCELERATED PROJECT IN GAUTENG</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at 56 Umnotho House, Eloff Street, Auditorium 2nd Floor, Johannesburg, 2000 11 February 2019, 11:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Happy Baloyi. Tel: 011 240 3314. Fax: 086 558 1044 Email: Happy.Baloyi@gauteng.gov.za. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, Tel: 011 240 2742, Fax: N/A, Email: ursula.ngati@gauteng.gov.za, Hours: 08H00 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Agriculture and Rural Development: Sustainable Resource Management Unit | GT/ GDARD/ 010/ 2019 | 2019-02-22 at 11:00 |
| <p>Telephone survey of randomly selected recreational rock lobster fishers.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Daniel Van Zyl. Tel: 021 4023126 Email: DanielVZ@daff.gov.za. Hours: 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, Tel: 021 402 3382, Email: TumekeNC@daff.gov.za, Hours: 07:30 - 16:00.</p> | Western Cape: Department of Agriculture, Forestry and Fisheries: FRD: Inshore Resources | RFQ000311 | 2019-02-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|------------------------|
| <p>CROCKERY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <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> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact: . Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> Miss P.N Masondo, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Nompumelelo.Masondo@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p> | KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL | ZNQ: 525/ 2018/ 19 | 2019-02-13 at 11:00 |
| <p>CROCKERY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <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> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact: . Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> Miss P.N Masondo, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Nompumelelo.Masondo@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p> | KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL | ZNQ: 524 / 2018/ 19 | 2019-02-13 at 11:00 |
| <p>CROCKERY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <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> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact: . Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> Miss P.N Masondo, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Nompumelelo.Masondo@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p> | KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL | ZNQ: 525/ 2018/ 19 | 2019-02-13 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>THE SUPPLY AND DELIVERY OF WHITE PHOTOCOPY PAPER AS WELL AS OTHER COLOUR PHOTOCOPY PAPER FOR ALL WESTERN CAPE HEALTH FACILITIES FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> R50.00 (non refundable), <i>Payment Details:</i> Bank: Nedbank Branch code: 145209, Account Number 1452045097, <i>Notes:</i> Deposit slip must reflect the bid number as reference and bidders name must be emailed / faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001. in the foyer on the ground floor main entrance of the Provincial Building, under the arches, corner of Dorp and Keerom Street (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Grenville Carelse. <i>Tel:</i> 021-483 4524. <i>Fax:</i> n/a <i>Email:</i> Grenville.Carelse@westerncape.gov.za. <i>Hours:</i> from 7h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Grenville Carelse, <i>Tel:</i> 021 483 4524, <i>Fax:</i> 021 483 2510, <i>Email:</i> Grenville.carelse@westerncape.gov.za, <i>Hours:</i> from 7h00 till 15h00.</p> <p>Bid documents will be available electronically only. Please send written request for documents with full company and contact details to Grenville. Carelse@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment be submitted on request of documents..</p> | Western Cape: Department of Health: Supply Chain Sourcing | WCGHSC0186/2019 | 2019-03-01 at 11:00 |
| <p>SUPPLY DINNING TABLES WITH 6 CHAIRS X2</p> <p><i>Meeting/Briefing Session:</i>n/a</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> SUSHIELA PILLAY. <i>Tel:</i> 039-9761670. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS 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 905/ 18 | 2019-02-08 at 11:00 |
| <p>NEW OR CONSTRUCTION OF OFFICE ACCOMODATION: HOME AFFAIRS 2336,25 m² WITH 32 COVERED PARKING BAYS IN THE CBD AREA OF RUSTENBRG FOR PERIOD OF 60 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 06 March 2019, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/029 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms.N.Maluleke. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p> | North West: Department of Public Works: OFFICE ACCOMODATION | MMB 2019/ 029 LS | 2019-03-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF SPORTS EQUIPMENT FOR JACOBSDAAL RECREATION CENTER IN LETSEMENG LOCAL MUNICIPALITY, KHARIEP DISTRICT IN THE FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE COMPULSORY BRIEFING SESSION 08 February 2019, 11:00. JACOBSDAL RECREATIONAL CENTRE.</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 04 FEBRUARY 2019., <i>Cost of Documents:</i> Hard copy documents are available at R100., <i>Payment Details:</i> CASH, <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, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. 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 DRDLR IS OPEN FROM 07:30 - 16:30 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Harry Mashamba. <i>Tel:</i> 051 400 4200 /071 850 1823. <i>Fax:</i> 0000000000 <i>Email:</i> mdintsheni.mashamba@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Calvin Mampa, <i>Tel:</i> 051 400 4200 / 071 600 0627, <i>Fax:</i> 0000000000, <i>Email:</i> calvin.mampa@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> | Free State: Department of Rural Development and Land Reform: REID | PSSC/ 03/ REID-FS- (2018/ 2019) | 2019-02-15 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND INSTALLATION OF CONVERTED CONTAINERS FOR SEDILEGA CLINIC</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 08 February 2019, 10:00. Sedilega Clinic, Mabopane Unit U,.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Siphesihle Thabethe. <i>Tel:</i> 012 843 6318 <i>Email:</i> Siphesihle.thabethe@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p> | National: Department of Science and Technology (BA001044): CORPORATE SERVICES | DST08/ 2018- 19 | 2019-02-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>Supply and configuration of two 100 TB storage area networks (SANs)</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 12 February 2019, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p> | Gauteng: Mintek: ITS | MTK 29/ 2018 | 2019-02-28 at 12:00 |
| <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 08 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</p> <p><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 | 2019-02-22 at 11:00 |
| <p>SUPPLY AND INSTALL OF A 600KVA GENERATOR AT SITA WESTERN CAPE OBSERVATORY INCLUDING A SIXTY (60) MONTH WARRANTY AND MAINTENANCE</p> <p><i>Meeting/Briefing Session:</i>Non Compulsory Briefing Session and Site Visit 08 February 2019, 10:00. SITA Western Cape Office (Cafeteria Area) 1st Floor, SITA House, Park Building, Fir Street Observatory, Cape Town.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa. Hand Deliver or Courier</p> <p><i>For technical information please contact:</i> Danny Daniels. <i>Tel:</i> 021 442 8563 <i>Email:</i> danny.daniels@sita.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Danny Daniels, <i>Tel:</i> 021 442 8563, <i>Email:</i> danny.daniels@sita.co.za, <i>Hours:</i> 08:00 to 16:00.</p> | Western Cape: State Information Technology Agency: Hosting, Storage and Printing | RFB1879/ 2018 | 2019-02-22 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>Supply and deliver Laptops</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 06 February 2019, 10:00. Central Admin. Office, 37 Voortrekkers Street, Vereeniging.</p> <p><i>Bids obtainable from:</i> Central Admin. Office, 37 Voortrekkers Street, Vereeniging, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> College's bidding documents at NON REFUNDABLE amount of R300.00 per project to be deposited at ABSA ACCOUNT NUMBER: 4060278011, BRANCH CODE: 632005. Proof of payment is required on collection of the Tender document., <i>Notes:</i> NB: REFERENCE NUMBER to be clearly indicated on the deposit slip (Company name and Tender no.)..</p> <p><i>Post or Deliver Bids to:</i> Central Admin. Office, 37 Voortrekkers Street, Vereeniging. Proposals and the Colleges' bidding documents must be in a sealed envelope and externally endorsed "IT Equipment or Laptop Tender or Student Protective Equipment/Clothing" together with the name of the bidder and business address, and it must be placed in the tender box at the offices of Sedibeng TVET College (Central Office), 37 Voortrekker Street, Vereeniging</p> <p><i>For technical information please contact:</i> Mr R Audie. <i>Tel:</i> 016) 422 6645. <i>Fax:</i> 016 455 5398 <i>Email:</i> raymond@sedcol.co.za. <i>Hours:</i> Between 09h00 and 15h00 Monday to Thursday and 09:00 and 13:00 on Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms SR Modise, <i>Tel:</i> 016) 422 6645, <i>Fax:</i> 016 455 5398, <i>Email:</i> sibongile@sedcol.co.za, <i>Hours:</i> Between 09h00 and 15h00 Monday to Thursday and 09:00 and 13:00 on Friday.</p> | Gauteng: Department of Higher Education and Training: Sedibeng TVET College | SEDTENDER 02/2019 | 2019-03-08 at 11:00 |
| <p>Supply and Deliver IT Equipment</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 06 February 2019, 10:00. Central Admin. Office 37 Voortrekkers Street, Vereeniging.</p> <p><i>Bids obtainable from:</i> Central Admin. Office 37 Voortrekkers Street, Vereeniging, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> College's bidding documents at NON REFUNDABLE amount of R300.00 per project to be deposited at ABSA ACCOUNT NUMBER: 4060278011, BRANCH CODE: 632005. Proof of payment is required on collection of the Tender document., <i>Notes:</i> Documents may be collected at the reception during working hours between 09h00 and 15h00 Monday to Thursday and Friday 09h00.</p> <p><i>Post or Deliver Bids to:</i> Central Admin. Office 37 Voortrekkers Street, Vereeniging. Proposals and the Colleges' bidding documents must be in a sealed envelope and externally endorsed "Student Protective Equipment/Clothing" together with the name of the bidder and business address, and it must be placed in the tender box at the offices of Sedibeng TVET College (Central Office), 37 Voortrekker Street, Vereeniging</p> <p><i>For technical information please contact:</i> Mr R Audie. <i>Tel:</i> 016 422 6645. <i>Fax:</i> 016 455 5398 <i>Email:</i> raymond@sedcol.co.za. <i>Hours:</i> Between 09h00 and 15h00 Monday to Thursday and Friday 09h00 and 13:00.</p> <p><i>For completion of bid documents please contact:</i> Ms SR Modise, <i>Tel:</i> 016 422 6645, <i>Fax:</i> 016 455 5398, <i>Email:</i> sibongile@sedcol.co.za, <i>Hours:</i> Between 09h00 and 15h00 Monday to Thursday and Friday 09h00 and 13:00.</p> | Gauteng: Department of Higher Education and Training: Sedibeng TVET College | SEDTENDER 02/2018 | 2019-03-08 at 11:00 |
| <p>APPOINTMENT OF HP BLADES SERVERS & REPLACEMENT OF BROCADES SWITCHES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website: www.sefa.org.za under Publication tab., <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> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion. Time - 08:00- 16:00. Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Sebotse Mokgabudi. <i>Tel:</i> 012 748 9725. <i>Fax:</i> 086 243 3150 <i>Email:</i> sebotsem@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 9725.</p> <p><i>For completion of bid documents please contact:</i> Sebotse Mokgabudi, <i>Tel:</i> 012 748 9646, <i>Fax:</i> 086 243 3150, <i>Email:</i> nkosinathima@sefa.org.za / procurement@sefa.org.za, <i>Hours:</i> 012 748 9646.</p> | Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT | sefa: 32/ IT/ 2019 | 2019-02-22 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION (INCLUDING SPECIFIED TRAINING) AND COMMISSIONING OF ONE PAEDIATRIC SPECIFIC HEART-LUNG MACHINE WITH A HEATING/COOLER UNIT AND INLINE MONITORING AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY INDUSTRY MEETIN The MULTY FUNCTION BOARDROOM in the Staff Residence Building at Red Cross War Memorial Children's Hospital Date: 08 February 2019 Time: 10:00am 08 February 2019, 10:00. The MULTY FUNCTION BOARDROOM in the Staff Residence Building at Red Cross War Memorial Children's Hospital.</p> <p><i>Bids obtainable from:</i> Cnr of Klipfontein and Milner Road, Rondebosch, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Room 26 Cashiers Office, Administration Building, Red Cross War Memorial Children's Hospital. EFT Banking Details : Nedbank, Current Account; Account Number: 1452 047 154 ; Branch Code: 1452 09</p> <p><i>Post or Deliver Bids to:</i> Room 2, Administration Building, Red Cross War Memorial Children's Hospital, Cnr of Klipfontein and Milner Road, Rondebosch. Main Foyer, Bid Box, Red Cross War Memorial Children's Hospital, Cnr of Klipfontein and Milner Road, Rondebosch <i>For technical information please contact:</i> Mr Dean Stockwell. <i>Tel:</i> 0216585011 <i>Email:</i> Dean Stockwell. <i>Hours:</i> 08:00am- 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms S Reijnders, <i>Tel:</i> 0216585780, <i>Email:</i> Sherril.Reijnders@westerncape.gov.za, <i>Hours:</i> 08:00am - 15:00pm.</p> | Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT | RCCH15/ 2019 | 2019-02-22 at 11:00 |
| <p>Request to advertise, procure, execute and commission medical equipment for Frontier Hospital.</p> <p><i>Meeting/Briefing Session:</i> Frontier Hospital Main Gate - Queenstown 12 February 2019, 11:00. Frontier Provincial Hospital.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Frontier Provincial Hospital, Kingswood Road, Queenstown on payment of a non-refundable fee of R100(One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, Frontier Provincial Hospital before collecting the document. Bid documents will be available from 04 February 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Frontier Provincial Hospital, Kingswood Road, Queenstown. Deposit in the Tender Box <i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 040-608 9699 <i>Email:</i> Mzuhleli.magula@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040-608 9641, <i>Email:</i> Mzuhleli.magula@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: Health Technology | SCMU3- 18/ 19-0485- HO | 2019-03-01 at 11:00 |
| <p>SUPPLY VEIN ILLUMINATION SYSTEM (HTS NO.E261 ELECTRONICS) X3</p> <p><i>Meeting/Briefing Session:</i> n/a</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> SR AM GOVENDER. <i>Tel:</i> 039-978 7070. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p> | KwaZulu-Natal: Department of Health: GJ Crookes Hospital | ZNQ 846/ 18 | 2019-02-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------|---------------------|
| <p>HEALTH CARE RISK WASTE MANAGEMENT FOR ALL PUBLIC HEALTH FACILITIES IN THE EASTERN CAPE PROVINCE FOR A PERIOD OF 36 MONTHS WITH AN OPTION TO EXTEND FOR 2 YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session that will take place at Department of Health Call Centre, Boardroom A, Quigney , East London, on the 12 February 2019 at 11:00 a.m. Bidders that arrived 15 minutes late will not be allowed in the briefing venue. 12 February 2019, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Global Life Building, Bisho on payment of a non-refundable fee of R100.00 (One hundred .Rands) per document, at Room ,231 Indwe House, Revenue Office, Bisho , before collecting the document. Bid documents will be available from 04 February 2019, from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays alternatively at the Departmental Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Ground Floor, Global Life Building, Phalo Avenue, Bisho 5605 on the closing date of 22 February 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Supply Chain Management Ground Floor, Global Life Building, Phalo Avenue, Bisho 5605 on the closing Date of 22 February 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time. <i>For technical information please contact:</i> Mrs Lulama Tshangela. <i>Tel:</i> 040-608 9576 <i>Email:</i> lulama.hlangani@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lulama Tshangela, <i>Tel:</i> 040-608 9576, <i>Email:</i> lulama.hlangani@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays. Emailed, faxed and late documents will not be accepted..</p> | Eastern Cape: Department of Health: ENVIRONMENTAL HEALTH | SCMU3-18/ 19-0461- HO | 2019-02-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>Supply and delivery of hormone modulating agents to the state for the period ending 30 September 2020</p> <p><i>Meeting/Briefing Session:</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: www.etenders.gov.za / https://ww1.gcommerce.gov.za/NT_PROD/ISS/portaldefault.aspx, <i>Cost of Documents:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002 <i>For technical information please contact:</i> Patiswa Mgcodo/Brenda Mashifane. <i>Tel:</i> 012 315 5820/012 315 5877. <i>Fax:</i> n/a <i>Email:</i> patiswa.mgcodo@treasury.gov.za/brenda.mashifane@treasury.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Patiswa Mgcodo/ Brenda Mashifane, <i>Tel:</i> 012 315 5820/012 315 5877, <i>Fax:</i> n/a, <i>Email:</i> patiswa.mgcodo@treasury.gov.za/brenda.mashifane@treasury.gov.za, <i>Hours:</i> 8H00 to 16H00.</p> | National: National Treasury: Transversal Contracting | RT283- 1- 2017 | 2019-02-22 at 11:00 |

SUPPLIES: PERISHABLE PROVISIONS

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------|---------------------|
| <p>CAPE TOWN: PROVISION OF GMT FUEL MANAGEMENT SERVICES FOR VEHICLES: TERM CONTRACT 2019 - 2022</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 18 February 2019, 10:00. MAITLAND: 3 RUSPER STREET: GMT BOARD ROOM, PLEASE NOTE PARKING AVAILABLE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R770-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> Mr Clarence Hansby. <i>Tel:</i> 021 467 4727. <i>Fax:</i> 021 467 4727 <i>Email:</i> Clarence.hansby@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Clarence Hansby, <i>Tel:</i> 021 467 4727, <i>Fax:</i> 021 467 4727, <i>Email:</i> Clarence.hansby@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p> | Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT | S109/ 18 | 2019-02-28 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>TO APPOINT SUITABLE QUALIFIED PROJECT MANAGEMENT COMPANY(S) TO RENDER PROJECT MANAGEMENT SERVICES, TO MANAGE THE PLANNING AND IMPLEMENTATION OF THE BKB ACCELERATED PROJECT IN GAUTENG</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at 56 Umnotho House, Eloff Street, Auditorium 2nd Floor, Johannesburg, 2000 11 February 2019, 10:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... 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, 2000. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Happy Baloyi. <i>Tel:</i> 011 240 3314. <i>Fax:</i> N/A <i>Email:</i> Happy.Baloyi@gauteng.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> 011 240 2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Agriculture and Rural Development: Agriculture | GT/ GDARD/ 009/ 2019 | 2019-02-22 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PRINTING SERVICES FOR A PERIOD OF THREE (3) YEARS. 80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 08 February 2019, 12:00. 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001..</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/11-COPS.</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, <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) Bidders to arrange own parking when attending the briefing session.</p> | Gauteng: Commission for Conciliation Mediation & Arbitration: ADMINISTRATION | CCMA/ 2018/ 11-COPS | 2019-02-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE EMPLOYEE HEALTH AND WELLNESS PROGRAMME FOR A PERIOD OF THREE (3) YEARS. 80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 08 February 2019, 10:30. 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001..</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/29-HR.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. Tel: 0113776631/ 6823 Email: RenoldM@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, Tel: 0113776631, Email: RenoldM@ccma.org.za, Hours: 8:30am to 5pm.</p> <p>1) No late bids will be accepted; 2) Bidders to arrange own parking when attending the briefing session.</p> | Gauteng: Commission for Conciliation Mediation & Arbitration: HUMAN RESOURCES | CCMA/ 2018/ 29-HR | 2019-02-22 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE SECUNDA CCMA OFFICE FOR A PERIOD OF FIVE (5) YEARS. 80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 11 February 2019, 10:30. CCMA House, 69 Kruger St, Witbank CBD, Emalahleni, 1034..</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/2018/40-MPU.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. Tel: 0113776631/ 6823 Email: RenoldM@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, Tel: 0113776631, Email: RenoldM@ccma.org.za, Hours: 8:30am to 5pm.</p> <p>1) No late bids will be accepted; 2) Bidders to arrange own parking when attending the briefing session.</p> | Gauteng: Commission for Conciliation Mediation & Arbitration: FACILITIES | CCMA/ 2018/ 40-MPU | 2019-02-22 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON A LEASE AGREEMENT FOR CCMA POLOKWANE OFFICE FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 15 February 2019, 09:30. CCMA House, 104 Hans van Rensburg Street, Polokwane, 0699.</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/2018/36A-POL.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. Tel: 0113776631/ 6823 Email: RenoldM@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, Tel: 0113776631, Email: RenoldM@ccma.org.za, Hours: 8:30am to 5:00pm.</p> <p>Bidders must arrange their own parking for the briefing session meeting..</p> | Limpopo: Commission for Conciliation Mediation & Arbitration: FACILITIES | CCMA/ 2018/ 36A - POL | 2019-02-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON A LEASE AGREEMENT FOR CCMA BLOEMFONTEIN OFFICE FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 12 February 2019, 11:00. CCMA House, Cnr. Elizabeth & West Burger Streets, Bloemfontein, 9301..</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/2018/34A-FS.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. Tel: 0113776631/ 6823 Email: RenoldM@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, Tel: 0113776631, Email: RenoldM@ccma.org.za, Hours: 8:30am to 5:00pm.</p> <p>Bidders must arrange their own parking for the briefing session meeting..</p> | Free State: Commission for Conciliation Mediation & Arbitration: FACILITIES | CCMA/ 2018/ 34A - FS | 2019-02-22 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON A LEASE AGREEMENT FOR CCMA VRYBURG OFFICE FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 14 February 2019, 10:00. CCMA House, 27 Nelson Street Vryburg 8600.</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/2018/33A-NW.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. Tel: 0113776631/ 6823 Email: RenoldM@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, Tel: 0113776631, Email: RenoldM@ccma.org.za, Hours: 8:30am to 5:00pm.</p> <p>Bidders must arrange their own parking for the briefing session meeting..</p> | North West: Commission for Conciliation Mediation & Arbitration: FACILITIES | CCMA/ 2018/ 33A - NW | 2019-02-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------|------------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER / CONTRACTOR FOR REHABILITATION OF MAKHATHINI IRRIGATION CANAL ONE (1) KILOMETRE AT UMKHANYAKUDE DISTRICT.</p> <p>Prequalification: ((i) BBBEE level 1 (as per the provisions of section 4(1) (a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017; and (iii) CIDB 6 CE Minimum.</p> <p><i>Meeting/Briefing Session:</i>Mjindi Farming eJozini 08 February 2019, 12:00. Section 2, Office Boardroom, GPS Coordinate: 27°25'16,74" S, 32°10'12,07" E.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za /Tenders www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development No1 Cedara Road Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> MR M THEKISO. <i>Tel:</i> 033 355 9457. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p> | KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids | ZNB 4293/ 18A | 2019-02-21 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER / CONTRACTOR TO INSTALL A SUBSURFACE DRAINAGE AT MAKHATHINI IRRIGATION SCHEME BLOCK 15 AT UMKHANYAKUDE DISTRICT</p> <p>Prequalification:</p> <p>((i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>(ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017; and</p> <p>(iii)CIDB 7 CE Minimum</p> <p><i>Meeting/Briefing Session:</i>Mjindi Farming, eJozini 08 February 2019, 10:00. Section 2, Office, Boardroom, GPS Coordinate: 27°25'16,74" S, 32°10'12,07" E.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za /Tenders www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, No1 Cedara Road, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> MR M THEKISO. <i>Tel:</i> 033 355 9457. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p> | KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids | ZNB 4292/ 18A | 2019-02-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------|---------------------|
| <p>Appointment of service provider for creation of fire breaks in Gauteng province.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session Department of Agriculture Forestry and Fisheries Offices 110 Hamilton Street Pretoria 11 February 2019, 10:00. Compulsory briefing session Department of Agriculture Forestry and Fisheries Offices 110 Hamilton Street, Pretoria</p> <p><i>Bids obtainable from:</i> Documents available from departmental website and E-Tenders www.daff.gov.za www.etender.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 Agricultural place ,Tender Receipt Office, Tender Box, Room A-GF-06.. 20 Steve Biko Agricultural place ,Tender Receipt Office, Tender Box, Room A-GF-06. <i>For technical information please contact:</i> Mahlatse Phuthi. <i>Tel:</i> 012 319 5855 <i>Email:</i> mahlatsep@daff.gov.za. <i>Hours:</i> 7:30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Queeneth Mokale, <i>Tel:</i> 0123197130, <i>Email:</i> queenethm@daff.gov.za, <i>Hours:</i> 7:00-15:30. please download tender document on above mention website.</p> | Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management | 4.4.12.2/ 26/ 18 | 2019-02-22 at 11:00 |
| <p>Appointment of service provider for creation of fire breaks in Free State Province .</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session, Glen Agricultural College, Glen, Bloemfontein 13 February 2019, 10:00. Compulsory briefing session, Glen Agricultural College, Glen, Bloemfontein.</p> <p><i>Bids obtainable from:</i> Documents available from departmental website and E-Tenders. www.daff.gov.za www.etender.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, Agricultural place ,Tender Receipt Office, Tender Box, Room A-GF-06.. 20 Steve Biko, Agricultural place ,Tender Receipt Office, Tender Box, Room A-GF-06. <i>For technical information please contact:</i> Mahlatse Phuthi. <i>Tel:</i> 012 319 5855 <i>Email:</i> mahlatsep@daff.gov.za. <i>Hours:</i> 7:30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Queeneth Mokale, <i>Tel:</i> 0123197130, <i>Email:</i> queenethm@daff.gov.za, <i>Hours:</i> 7:00-15:30. please download tender document on above mention website.</p> | Free State: Department of Agriculture, Forestry and Fisheries: Supply Chain Management | 4.4.12.2/ 27/ 18 | 2019-02-22 at 11:00 |
| <p>SUPPLY DISPENSERS WITH PLASTIC PUMP ACTION BOTTLES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED OR EMAILED. YOU NEED TO ATTEND THE BRIEFING.</p> | KwaZulu-Natal: Department of Health: PROCUREMENT-VRYHEID HOSPITAL | ZNQ: 555 / 2018/ 19 | 2019-02-13 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------|---------------------|
| <p>CLEANING MATERIAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact: MR S.ZULU, Tel: 034-9895948, Fax: 034-9821658, Email: Siphamandla.Zulu@kznhealth.gov.za, Hours: 7h.30 to 16h00.</i></p> <p>NO DOCUMENTS WILL BE FAXED OR EMAILED. YOU NEED TO ATTEND THE BRIEFING.</p> | KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL | ZNQ: 496 / 2018/ 19 | 2019-02-13 at 11:00 |
| <p>BAGS REFUSE WHITE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact: MR S.ZULU, Tel: 034-9895948, Fax: 034-9821658, Email: Siphamandla.Zulu@kznhealth.gov.za, Hours: 7h.30 to 16h00.</i></p> <p>NO DOCUMENTS WILL BE FAXED OR EMAILED. YOU NEED TO ATTEND THE BRIEFING.</p> | KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL | ZNQ: 504/ 2018/ 19 | 2019-02-13 at 11:00 |
| <p>EXPRESSION OF INTEREST FOR DIGITIZATION AND ARCHIVING OF CLINICAL RECORDS FOR A PERIOD OF THREE YEARS FOR EASTERN CAPE DEPARTMENT OF HEALTH</p> <p><i>Meeting/Briefing Session:</i> N/A . n/a.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building ,Bhisho before collecting the document. Bid documents will be available from 04 February 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za)., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> POST OR DELIVER DOCUMENTS AT GLOBAL LIFE BUILDING:SCM OFFICES EC DEPT OF HEALTH BY 22 FEBRUARY 2019. Deposit in the Tender Box</p> <p><i>For technical information please contact: MR Z MANYELA. Tel: 040 6089665 Email: zukile.manyela@ehealth.gov.za. Hours: 08H00-16H30.</i></p> <p><i>For completion of bid documents please contact: Mr Z Manyela, Tel: 040 608 9665, Email: zukile.manyela@ehealth.gov.za, Hours: 08h00 - 16h30.</i></p> | Eastern Cape: De- partment of Health: CORPORATE SERVICES | SCMU3- 18/ 19- 0445- HO | 2019-02-22 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 | 2019-02-15 at 11:00 |
| <p>Leasing of office space comprising of 276M2 and 11 parking bays for the Gauteng Department of Economic Development and the Department of Agriculture and Rural Development in Bronkhorstspuit CBD (Gauteng North Region) for a Period of 5 Years.</p> <p>PPPFA scoring system applicable is 80/20, The Total Functionality Weight points score of this project is 100 and the minimum score is 65%. The bidder must score the minimum score of 65% in order to be evaluated further on price and preference . Mandatory requirements that will be applicable for this project = The size of the building must be 276M2 office space and 11 parking bays, Offered building must be in Bronkhorstspuit CBD, Proof of ownership of the building, Building structural integrity certificate not older than five years ,Copy of the existing certificates of compliance (Electrical,Plumbing, Lifts -annexure not older than 2 years) Detailed information on Functionality,Mandatory and other administrative requirements are included in the tender document.</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 12 February 2019, 10:00. Department of infrastructure Development Corner House Building , No 63 cnr Commissioner and Prixley ka Seme (Sauer street), (auditorium).</p> <p><i>Bids obtainable from:</i> Department of infrastructure Development ,Corner House Building 15th Floor cashier office office between 8:30 and 15pm. Tender documents may be also downloaded from: www.etenders.gov.za, <i>Cost of Documents:</i> R200.00, NON-REFUNDABLE, <i>Payment Details:</i> Not applicable, <i>Notes:</i> TENDER DOCUMENTS WILL BE AVAILABLE AS FROM 06 FEBRUARY 2019..</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT ,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> Phumlani Hadebe. <i>Tel:</i> 0118916600. <i>Fax:</i> N/A <i>Email:</i> phumlani.hadebe@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Reuben Ramphisa, <i>Tel:</i> 011 355 5485, <i>Fax:</i> N/A, <i>Email:</i> reuben.ramphisa@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>N/A.</p> | Gauteng: Department of Infrastructure and Development: Property Management Services | RFP18/ 01/ 2019 | 2019-02-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>Leasing of office space comprising of 1778M2 and 84 parking bays for the Gauteng Department of Agriculture and Rural Development and the Department of of Economic Development in West Rand Region for a period of (5) five years. PPPFA scoring system applicable is 80/20, The Total Functionality Weight points score of this project is 100 and the minimum score is 65%. The bidder must score the minimum score of 65% in order to be evaluated further on price and preference . Mandatory requirements that will be applicable for this project = The size of the building must be 1 778M2 office space and 84 parking bays, Offered building must be in West Rand Region, Proof of ownership of the building, Building structural integrity certificate not older than five years ,Copy of the existing certificates of compliance (Electrical,Plumbing, Lifts -annexure not older than 2 years) Detailed information on Functionality,Mandatory and other administrative requirements are included in the tender document.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION , ATTENDANCE CERTIFICATE MUST BE SUBMITTED FAILURE TO ATTEND AND SUBMIT ATTENDACE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION 12 February 2019, 10:00. Department of infrastructure Development Corner House Building , No 63 cnr Commissioner and Prixley ka Seme (Sauer street), (auditorium).</i></p> <p><i>Bids obtainable from:</i> Department of infrastructure Development ,Corner House Building 15th Floor cashier office office between 8:30 and 15pm. Tender documents may be also downloaded from: www.etenders.gov.za, <i>Cost of Documents:</i> R200.00, NON-REFUNDABLE, <i>Payment Details:</i> Not applicable, <i>Notes:</i> TENDER DOCUMENTS WILL BE AVAILABLE AS FROM 06 FEBRUARY 2019..</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT ,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> Phumlani Hadebe. <i>Tel:</i> 0118916600. <i>Fax:</i> N/A <i>Email:</i> phumlani.hadebe@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Reuben Ramphisa, <i>Tel:</i> 011 355 5485, <i>Fax:</i> N/A, <i>Email:</i> reuben.ramphisa@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>N/A.</p> | Gauteng: Department of Infrastructure and Development: Property Management Services | RFP17/ 01/ 2019 | 2019-02-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------------|----------------------------|
| <p>Leasing of office space for Gauteng Department of Infrastructure Development comprising of 11 204 M2 and 125 parking bays in JHB CBD for a period of (5) years with an option to renew between Miriam Makeba street, Albert, Hall, Von Weilligh street and Jeppe street. PPPFA scoring system applicable is 80/20, The Total Functionality Weight points score of this project is 100 and the minimum score is 65%. The bidder must score the minimum score of 65% in order to be evaluated further on price and preference . Mandatory requirements that will be applicable for this project = The size of the building must be 11 204 M2 office space and 125 parking bays, Offered building must be in JHB CBD between Miriam Makeba st, Albert, Hall, Von Weilligh st and Jeppe st. Proof of ownership of the building, Building structural integrity certificate not older than five years , Copy of the existing certificates of compliance (Electrical, Plumbing, Lifts -annexure not older than 2 years) Detailed information on Functionality, Mandatory and other administrative requirements are included in the tender document.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION , ATTENDANCE CERTIFICATE MUST BE SUBMITTED FAILURE TO ATTEND AND SUBMIT ATTENDANCE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION 12 February 2019, 10:00. Department of infrastructure Development Corner House Building , No 63 cnr Commissioner and Pritchard street, (auditorium).</p> <p><i>Bids obtainable from:</i> Department of infrastructure Development , Corner House Building 15th Floor cashier office office between 8:30 and 15pm. Tender documents may be also downloaded from: www.etenders.gov.za, <i>Cost of Documents:</i> R200.00, NON-REFUNDABLE, <i>Payment Details:</i> Not applicable, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AS FROM 06 FEBRUARY 2019.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT , CORNER HOUSE BUILDING, CORNER PRITCHEL STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE. <i>For technical information please contact:</i> Phumlani Hadebe. <i>Tel:</i> 0118916600. <i>Fax:</i> N/A <i>Email:</i> phumlani.hadebe@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Reuben Ramphisa, <i>Tel:</i> 011 355 5485, <i>Fax:</i> N/A, <i>Email:</i> reuben.ramphisa@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>N/A.</p> | <p>Gauteng: Department of Infrastructure and Development: Property Management Services</p> | <p>RFP16/ 01/ 2019</p> | <p>2019-02-22 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------------|----------------------------|
| <p>Leasing of 717 M2 office space and 21 parking bays for Gauteng Department of Economic Development in Pretoria CBD for a period of 5 (five) years with an option to renew.</p> <p>PPPFA scoring system applicable is 80/20, The Total Functionality Weight points score for this project is 100 and the minimum score is 65%. The bidder must score the minimum score of 65% in order to be evaluated further on price and preference.</p> <p>Mandatory requirements that will be applicable for this project = The size of the building must be 717M2 office space and 21 parking bays, Offered building must be in Pretoria CBD, Proof of ownership of the building, Building structural integrity certificate not older than five years ,Copy of the existing certificates of compliance (Electrical, Plumbing, Lifts - annexure not older than 2 years)</p> <p>Detailed information on Functionality, Mandatory and other administrative requirements are included in the tender document.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION , ATTENDANCE CERTIFICATE MUST BE SUBMITTED FAILURE TO ATTEND AND SUBMIT ATTENDANCE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION 12 February 2019, 10:00. Department of infrastructure Development Corner House Building , cnr Commissioner and Pixley ka Seme (Sauer street), (auditorium).</p> <p><i>Bids obtainable from:</i> Department of infrastructure Development ,Corner House Building 15th Floor cashier office office between 8:30 and 15pm. Tender documents may be also downloaded from: www.etenders.gov.za, <i>Cost of Documents:</i> R200.00, NON-REFUNDABLE, <i>Payment Details:</i> Not applicable, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AS FROM 06 FEBRUARY 2019.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT ,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> Phumlani Hadebe. <i>Tel:</i> 0118916600. <i>Fax:</i> N/A <i>Email:</i> phumlani.hadebe@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Reuben Ramphisa, <i>Tel:</i> 011 355 5485, <i>Fax:</i> N/A, <i>Email:</i> reuben.ramphisa@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>N/A.</p> | <p>Gauteng: Department of Infrastructure and Development: Property Management Services</p> | <p>RFP15/ 01/ 2019</p> | <p>2019-02-22 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>ZNTD 03673W: WIMS 063139: KZN: Department of Health: eThekwini Region: Durban: Cato Manor Regional Laundry: Reseal and waterproofing flat roofs and skylights</p> <p>Contract Period: Ten (10) months</p> <p>CIDB Grade: 6GB 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><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. 21 February 2019, 10:00. Cato Manor Regional Laundry, 800 Bellair Road, Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: EtheKwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 450.00 (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: EtheKwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr O Madanjit. <i>Tel:</i> 031 203 2368/ 083 393 0044. <i>Fax:</i> 086 504 9229 <i>Email:</i> omesh.madanjit@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, Quality (minimum 60 points) 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: 20 February 2019.</p> | <p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p> | <p>ZNTD 03673W</p> | <p>2019-03-04 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>ZNTD 03262W: WIMS 065033: KZN: Department of Education: eThekweni Region: J.G Zuma Secondary School: Construction of a new school (re-advertisement)</p> <p>Contract Period: Twenty Five (25) months</p> <p>CIDB Grade: 8GB 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><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. 20 February 2019, 13:00. J.G Zuma Secondary School: KwaMashu (Section M).</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 610.00 (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 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>Bidders will be evaluated based on Financial Offer, Quality (minimum 60 points) 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: 19 February 2019.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 03262W | 2019-03-07 at 11:00 |
| <p>Dithakong: Upgrading MR950: N14 Dithakong Phase3. CIDB Grading: 8CE or Higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Dithakong Tribal Office, Dithakong Village, GPS coordinates Lat.27.0852, Lon.23.9186, Cell number: 078 123 36 for direction. Commencing at 10:00 12 February 2019, 10:00. Dithakong Tribal Office, Dithakong Village, GPS coordinates Lat.27.0852, Lon.23.9186, Cell number: 078 123 36 for direction..</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Bidded and submitted in a sealed envelop and be deposited in the Tender box..</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents must be on time at 11:00 in the Tender box. No late Tender document will be accepted.</p> <p><i>For technical information please contact:</i> Mr G. Thupe. <i>Tel:</i> 053 861 9695. <i>Fax:</i> 053 839 2291 <i>Email:</i> gabi.thupe@vodamail.co.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> | Northern Cape: Department of Roads and Public Works: Supply Chain Management- Acquisition Unit | DRPW 028/ 2018 | 2019-03-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------------------|---------------------|
| <p>Provision of Accredited Training, Establish SMME's and Cooperatives, Provide Readiness.</p> <p><i>Meeting/Briefing Session:</i> Ground Floor Main Hall, 124 Main Street, Marshalltown, Johannesburg 07 February 2019, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> GEP HEAD OFFICE, 6TH FLOOR, 124 MAIN STREET, MARSHALLTOWN, JOHANNESBURG OR ESHINGANGE @ GEP.CO.ZA OR BMONCHUSI@GEP.CO.ZA or Website, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GEP HEAD OFFICE, 6TH FLOOR, 124 MAIN STREET. Bids to be delivered before 11:00, no late bids will be accepted. <i>For technical information please contact:</i> Nomalanga Tshatsha. <i>Tel:</i> 011 085 2096 <i>Email:</i> ntshatsha@gep.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> EDGAR SHINGANGE, <i>Tel:</i> 011 085 2026, <i>Email:</i> ESHINGANGE@GEP.CO.ZA, <i>Hours:</i> 08:00-16:30.</p> <p>Briefing Session is Compulsory.</p> | Gauteng: Gauteng Enterprise Propeller: SUPPLY CHAIN MANAGEMENT | GEP005/ YOUTH-PMO/ 18 | 2019-02-22 at 11:00 |
| <p>REQUEST FOR PURCHASES OF NEW ACCOUNTING SOFTWARE/ SOFTWARE.</p> <p>NEMISA IS REQUESTING THE PROPOSAL FOR PURCHASE OF A NEW SYSTEM THAT WILL RUN THE ACCOUNTING, SUPPLY CHAIN MANAGEMENT, PAYROLL FOR A SCHEDULE 3A PUBLIC ENTITY. SPECIFICATION TO THE SYSTEM AND TERMS OF REFERENCE WILL BE PROVIDED TO PROSPECTIVE SUPPLIERS ON REQUEST.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Hard copies of the bid document will be available at NEMISA, 21 GIRTON ROAD PARKTOWN, JOHANNESBURG, 2193 FROM Emmanuel Ramoipone on (011) 484 0583 - No cost</p> <p>2. The soft copy will be available on NEMISA website.</p> <p>3. Electronic copies of the bid document in PDF format can also be requested from Emmanuel Ramoipone at emmanuelr@nemisa.co.za . - No cost</p> <p><i>Post or Deliver Bids to:</i> Postal Address: PO BOX 545, AUCKLAND PARK, JOHANNESBURG, 2006 , Physical Address: 21 GIRTON ROAD, PARKTOWN, JOHANNESBURG, 2193. THREE COPIES OF BID DOCUMENTS. ONE ORIGINAL PLUS TWO COPIES</p> <p><i>For technical information please contact:</i> Emmanuel Ramoipone. <i>Tel:</i> 011 484 0583. <i>Fax:</i> 011 484 0615 <i>Email:</i> emmanuelr@nemisa.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Emmanuel Ramoipone, <i>Tel:</i> 011 484 0583, <i>Fax:</i> 011 484 0615, <i>Email:</i> emmanuelr@nemisa.co.za, <i>Hours:</i> 08:30 - 16:00.</p> | Gauteng: National Electronic Media Institute of South Africa: FINANCE DARTMENT | NEMISA/ 2019/ ACCOUNTING-SYSTEM/ | 2019-02-22 at 11:00 |
| <p>The Road Accident Fund hereby invites suitably qualified service provider to provide employee wellness services for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Road Accident Fund, 420 Witch Hazel Road, Eco Glades 2, Centurion, 0046 12 February 2019, 11:00. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> 1. www.raf.co.za , <i>Payment Details:</i> No payment required., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 2 Eco Glades Office Park, 420 Witch-Hazel Avenue, Centurion, 0046, Pretoria. Late submissions will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitswe, <i>Tel:</i> 0124295645, <i>Email:</i> Tshiamomo@raf.co.za, <i>Hours:</i> Available office hours from 07:45 am to 16:00 pm.</p> <p>None.</p> | Gauteng: Road Accident Fund: Employee wellness services | RAF/ 2018/ 00002 | 2019-03-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------------|---------------------|
| <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>N/A .].</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.servicseta.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: . 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@servicseta.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 |
| <p>PROC T548 - Appointment of a security service provider to provide physical security, armed response, support and maintenance of the alarm system, biometric system and electrical fence at Services SETA Head Office.</p> <p><i>Meeting/Briefing Session:</i>Briefing Session 06 February 2019, 11:00. Service SETA Office,Eton Road,Parktown,JHB..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.servicseta.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: . 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@servicseta.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 T548 | 2019-03-07 at 11:00 |
| <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 (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.servicseta.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: . 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@servicseta.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>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES AT THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN CAMPUS FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 13 February 2019 at 12:00, Entrance 1, Visitor's Centre, Old Mutual Conference Centre, Kirstenbosch National Botanical Garden, 99 Rhodes Drive, Newlands, Cape Town, Western Cape. 13 February 2019, 12:00. A compulsory briefing session will be held at the time and date indicated below: Date: 13 February 2019 at 12:00, Entrance 1, Visitor's Centre, Old Mutual Conference Centre, Kirstenbosch National Botanical Garden, 99 Rhodes Drive, Newlands, Cape Town, Western Cape..</p> <p><i>Bids obtainable from:</i> Please note: No tender documents will be issued at the briefing session. Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.za after 09:00 on 4 February 2019., <i>Payment Details:</i> Please note: No tender documents will be issued at the briefing session. Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.za after 09:00 on 4 February 2019., <i>Notes:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>For technical information please contact:</i> Mr Thompson Mutshinyalo, (Director: Conservation Gardens and Tourism Division, Conservation). <i>Tel:</i> (012) 843 5289 <i>Email:</i> T.Mutshinyalo@sanbi.org.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala (Assistant Director: Supply Chain Management), <i>Tel:</i> (012) 843-5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> M.Matlala2@sanbi.org.za, <i>Hours:</i> 08H00-16H00.</p> | Gauteng: South African National Biodiversity Institute | SANBI G320/ 2019 | 2019-03-01 at 11:00 |
| <p>General renovation and upgrading work, smaller works, civil engineering works, roads rehabilitation and maintenance in the Kruger National Park for a period of three (03) years on an as and when required basis</p> <p><i>Meeting/Briefing Session:</i> Nombolo Mdluli Conference Centre in Skukuza 14 February 2019, 11:00. Nombolo Mdluli Conference Centre in Skukuza.</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> Supply Chain Management Unit, Procurement Office, Skukuza Admin lock, Kruger National Park. 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> Blake Schraader. <i>Tel:</i> 013 735 4278 <i>Email:</i> Blake.schraader@sanparks.org. <i>Hours:</i> 013 735 4278.</p> <p><i>For completion of bid documents please contact:</i> Khethiwe Silubane, <i>Tel:</i> 013 735 4352, <i>Email:</i> Khethiwe.silubane@sanparks.org, <i>Hours:</i> 013 735 4352.</p> | National: South African National Parks: Conservation Services and Hospitality | KNP- 002- 19 | 2019-02-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------------------------|---------------------|
| <p>SUPPLY, DELIVERY AND PRODUCT TRAINING OF THE TETRA MOBILE TERMINAL FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION NO 2494/17: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Database Office: Division: Supply Chain Management, SAPS, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Division: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand Delivered to: Division: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Colonel LS Tyesi. Fax: 012 841 7574 Email: TyesiL@saps.gov.za. Hours: 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula, Tel: 012 841 7189/ 7882, Fax: 012 841 7574 / 7071, Email: PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za, Hours: 08:00 - 15:30.</p> <p>N/A.</p> | National: South African Police Service: TECHNOLOGY MANAGEMENT SERVICES | Bid no. 19/ 1/ 9/ 1/ 170TR (17) | 2019-03-04 at 11:00 |
| <p>SUPPLY, DELIVERY, COMMISSIONING, TRAINING, SERVICE AND MAINTENANCE OF 1064nm AND 785nm RAMAN INSTRUMENTS FOR A PERIOD OF THREE YEARS IN ACCORDANCE WITH SPECIFICATION 3224/17: GAUTENG (PRETORIA) KWAZULU NATAL (AMANZIMTOTI), EASTERN CAPE (PORT ELIZABETH) AND WESTERN CAPE (PLATTENKLOOF): FORENSIC SCIENCE LABORATORY: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Database Office: Division: Supply Chain Management, SAPS, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Division: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand Delivered to: Division: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Colonel LS Tyesi. Fax: 012 841 7574 Email: TyesiL@saps.gov.za. Hours: 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula, Tel: 012 841 7189/ 7882, Fax: 012 841 7574 / 7071, Email: PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za, Hours: 08:00 - 15:30.</p> <p>N/A.</p> | National: South African Police Service: FORENSIC SERVICES | Bid no. 19/ 1/ 9/ 1/ 136TR (17/ 18) | 2019-03-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------------------|--------------------------------|
| <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>Briefing Session: Royal Show Ground Chief Albert Luthuli Street Town Hill 13 February 2019, 11:00. 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 (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> 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> | <p>KwaZulu-Natal: South African Social Security Agency: Corporate Services</p> | <p>SASSA: 23/ 18/ CS/ KZN</p> | <p>2019-02-22 at 11:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Functional Storage Area Network infrastructure, tape back-up solution to the NPA with five (5) years maintenance and support.</p> <p><i>Meeting/Briefing Session:</i>No briefing session.</p> <p><i>Bids obtainable from:</i> 1. NPA VGM Building at reception; 2. National Treasury E-tender portal www.etender.gov.za 3. NPA Website www.npa.gov.za, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Bidders must submit 1 original proposal, 2 copies and 1 soft copy.</p> <p><i>Post or Deliver Bids to:</i> National Prosecuting Authority, VGM Building Weavind Park, 123 Westlake Avenue , Silverton, Pretoria. Documents to be deposited/hand delivered at NPA main gate.</p> <p><i>For technical information please contact:</i> Mr Marnus Steyn <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Halala Nsibande, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08H00 - 16H30.</p> | <p>Gauteng: The National Prosecuting Authority: Supply Chain Management - Bids</p> | <p>NPA 15- 18/ 19</p> | <p>2019-03-01 at 11:00</p> |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>Upgrading of Pharmacy Facility at SA Naval College Gordon's Bay as per specification. Evaluation 80/20 principle. Validity period 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans; viii EME or QSE. Minimum Level - CIBD GB Level 3 required.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session will take place at the SA Naval College Conference Room, Naval College Gordon's Bay. Members must be seated by 10:45. No late comers will be admitted. 07 February 2019, 11:00. SA Naval College Conference Room, Naval College Gordon's Bay. NO LATER COMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Soft copy of documents will only be available at the Briefing Session. Suppliers to supply their own Flash Drive to copy documents., <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft Copy of Documents are available for free at the Briefing Session.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Mr Sedick. <i>Tel:</i> (021_ 787 5218. <i>Fax:</i> (021) 787 4486. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5171, <i>Hours:</i> 07h30 - 16H00. SANDF DoD Proc Plan 18-19 /SAMHS/750</p> | Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre | SPSC- B- 067- 2018 | 2019-02-28 at 11:00 |
| <p>REPAIRS TO G.J.CROOKES CONCRETE FENCE</p> <p><i>Meeting/Briefing Session:</i>DOCUMENTS WILL BE ISSUED AT THE SITE MEETING 06 February 2019, 12:00. 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 944/ 18 | 2019-02-13 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------|---------------------|
| <p>Department of Defence: Brakpan Apex Military Base: Complete repairs and renovations to military base bungalows and electrical services.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 11 February 2019, 11:00. Brakpan Apex Military Base, Apex street (Off Atlone street) Larrendale, Brakpan, 1541.</p> <p>.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 <i>Ground Floor Room G12, Cost of Documents:</i> R 700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 1st February 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal <i>For technical information please contact:</i> Mr Mafa Maraqana. <i>Tel:</i> (011) 713-6011 or 081 213 0144. <i>Fax:</i> (011) 403-1266 <i>Email:</i> mafa.maraqana@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/ 43 | 2019-02-22 at 11:00 |
| <p>Department of Justice & CD: Various Magistrate Courts: Meyerton, Newlands, Randfontein, Kliptown, Brixton, Orlando and Brakpan: Supply, delivery, installation and commissioning of outdoor emergency generator set including electrical installation.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 11 February 2019, 11:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 4th Floor Room 417</p> <p>.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 1st February 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal <i>For technical information please contact:</i> Ms Masego Leburu. <i>Tel:</i> (011) 713-6064 or. <i>Fax:</i> (011) 339-1698 <i>Email:</i> masego.leburu@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p> | National: Department of Public Works: Supply Chain Management | JHB.18/ 44 | 2019-02-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------|---------------------|
| <p>Department of Justice & CD: Various Magistrates Office: Heidelberg, Vanderbijlpark, Vereeniging and Sebokeng: Group 3: Construction of Facilities for people with disabilities for a period of eight (8) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 12 February 2019, 11:00. Vanderbijlpark Magistrate Court, 49 General Hertzog street, Vanderbijlpark</p> <p>.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 1st February 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal <i>For technical information please contact:</i> Ms Kolisa Mlandu. <i>Tel:</i> (011) 713-6227. <i>Fax:</i> (011) 403-1266 <i>Email:</i> kolisa.mlandu@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/ 46 | 2019-02-26 at 11:00 |
| <p>Department of Justice & CD: Various magistrates Office: Oberholtzer, Westonaria, Krugersdorp and Johannesburg: Supply and installation of standby generators.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 08 February 2019, 11:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 4th Floor Boardroom 417</p> <p>.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 1st February 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal <i>For technical information please contact:</i> Ms Kolisa Mlandu. <i>Tel:</i> (011) 713-6227. <i>Fax:</i> (011) 403-1266 <i>Email:</i> kolisa.mlandu@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/ 47 | 2019-02-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------|---------------------|
| <p>Department of Justice & CD: Group 1: Edenvale, Jeppe, Hillbrow and Newlands: Installation of facilities for people with disabilities in state owned building.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 11 February 2019, 13:00. Edenvale Magistrate Court, 1st Avenue, Edenvale.</p> <p>.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 1st February 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal <i>For technical information please contact:</i> Mr Nkululeko Mncwango. <i>Tel:</i> (011) 713-6094. <i>Fax:</i> (011) 403-1266 <i>Email:</i> nkululeko.mncwango@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/ 48 | 2019-02-26 at 11:00 |
| <p>Department of Defence: Acquisition of ten (10) Bedroom Residential Unit / House in Kempton Park plus six (6) undercover Parking Bays.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 12 February 2019, 11:30. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 4th Floor Boardroom 417</p> <p>.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 2017 , Ground Floor, Room G12, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 1st February 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 2017 or Private Bag X3, Braamfontein, 2017, Ground Floor, Tender Box. Hand delivery or Postal <i>For technical information please contact:</i> Mr Zukile Seti. <i>Tel:</i> (011) 713-6133 or 076 834 3807. <i>Fax:</i> 086 276 9678 <i>Email:</i> zukile.seti@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.</p> <p>2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is open to suppliers with BBBEE Levels 1, 2 or 3 status..</p> | National: Department of Public Works: Supply Chain Management | JHB.18/ 50 | 2019-03-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------|---------------------|
| <p>Office of the Presidency: Procurement of Office accommodation measuring 120m² with ten (10) covered parking bays for period of 3 years in Sandton.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 08 February 2019, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 4th Floor Boardroom 417</p> <p>.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 1st February 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal <i>For technical information please contact:</i> Mr Pelebese Mamaregane. <i>Tel:</i> (011) 713-6177 / 082 876 2255. <i>Fax:</i> 086 276 9678 <i>Email:</i> pelebese.mamaregane@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p> | National: Department of Public Works: Supply Chain Management | JHB.18/ 51 | 2019-02-22 at 11:00 |
| <p>NDPW: Service, repairs, replacement and maintenance of electrical HT transformers, mini-substations and switchgear to various areas within the jurisdiction of JHB Regional Office for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 12 February 2019, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 4th Floor Boardroom 417</p> <p>.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 1st February 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal <i>For technical information please contact:</i> Ms Azwihangwisi Mudau. <i>Tel:</i> (011) 713-6268 or 071 382 1858. <i>Fax:</i> 086 276 9678 <i>Email:</i> azwihangwisi.mudau@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/ 49 | 2019-02-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>ETH - EThekwini - Durban City Centre Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Optional briefing 11 February 2019, 11:00. Westville Civic Centre, Main Building, William Lester, Westville, Durban.</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> Westville Civic Centre, Main Building, William Lester, Westville, Durban. 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> Siboniso Nkomo / Dumisani Mbuli. <i>Tel:</i> 031 335 6300 / 031 279 2200. <i>Fax:</i> N/A <i>Email:</i> nkomos@elections.org.za/ mbulid@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 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> | KwaZulu-Natal: Electoral Commission: Procurement and Asset Management | IEC/ KZN- 04/ 2019 | 2019-02-22 at 11:00 |
| <p>ETH - EThekwini - Umhlanga Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Optional briefing 11 February 2019, 11:00. Westville Civic Centre Main Building, William Lester, Westville Durban.</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> Westville Civic Centre Main Building, William Lester, Westville Durban. 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> Siboniso Nkomo / Dumisani Mbuli. <i>Tel:</i> 031 335 6300 / 031 279 2200. <i>Fax:</i> N/A <i>Email:</i> nkomos@elections.org.za/ mbulid@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 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> | KwaZulu-Natal: Electoral Commission: Procurement and Asset Management | IEC/ KZN- 05/ 2019 | 2019-02-22 at 11:00 |
| <p>ETH - EThekwini - Pinetown Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Optional briefing 11 February 2019, 11:00. Westville Civic Centre Main Building, William Lester, Westville Durban.</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> Westville Civic Centre, Main Building, William Lester, Westville, Durban. 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> Siboniso Nkomo / Dumisani Mbuli. <i>Tel:</i> 031 335 6300 / 031 279 2200. <i>Fax:</i> N/A <i>Email:</i> nkomos@elections.org.za/ mbulid@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 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> | KwaZulu-Natal: Electoral Commission: Procurement and Asset Management | IEC/ KZN- 03/ 2019 | 2019-02-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>ETH - EThekwini - Amanzimtoti Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Optional briefing 11 February 2019, 11:00. Westville Civic Centre, Main Building, William Lester, Westville, Durban.</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> Westville Civic Centre, Main Building, William Lester, Westville, Durban. 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> Siboniso Nkomo / Dumisani Mbuli. <i>Tel:</i> 031 335 6300 / 031 279 2200. <i>Fax:</i> N/A <i>Email:</i> nkomos@elections.org.za/ mbulid@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 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.z.</p> | KwaZulu-Natal: Electoral Commission: Procurement and Asset Management | IEC/ KZN- 01/ 2019 | 2019-02-22 at 11:00 |
| <p>ETH - EThekwini - Umlazi Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Optional briefing 11 February 2019, 11:00. Westville Civic Centre Main Building, William Lester, Westville Durban.</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> Westville Civic Centre Main Building, William Lester, Westville Durban. 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> Siboniso Nkomo / Dumisani Mbuli. <i>Tel:</i> 031 335 6300 / 031 279 2200. <i>Fax:</i> N/A <i>Email:</i> nkomos@elections.org.za/ mbulid@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 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> | KwaZulu-Natal: Electoral Commission: Procurement and Asset Management | IEC/ KZN- 02/ 2019 | 2019-02-22 at 11:00 |
| <p>Roof upgrade , structural rehabilitation works and associated works at Thendele Camp, Royal Natal National Park. Ukhahlamba Drakensburg Park, KwaZulu Natal for Ezemvelo KZN Wildlife</p> <p><i>Meeting/Briefing Session:</i> Thendele Camp Entrance Gate, Royal Natal National Park - Ukhahlamba 11 February 2019, 11:00. Meeting at Thendele Camp Entrance Gate , Royal Natal National Park Ukhahlamba (Drakensburg Park*.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10h00 am Tuesday, 05 February 2019 until 11 February 2019 at 11h00 on site... <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Document will be available on site upon request before 11h00 am.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Ms Sbongile Nyembe. <i>Tel:</i> 033 845 1861. <i>Fax:</i> 086 295 8579 <i>Email:</i> Sbongile.nyembe@kznwildlife.com. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo Ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 5326 451, <i>Email:</i> Sbonelo.ngubelanga@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p> <p>Only bidders with 6 GB PE or higher are permitted to bid..</p> | KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Division | EKZNW 08/ 2019 | 2019-03-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>Roof upgrade, structural rehabilitation works, floor replacement and associated works at Hiltop Camp Mtwazi Lodge, \Hluhluwe Imfolozi Game Reserve, KwaZulu Natal for Ezemvelo KZN Wildlife</p> <p><i>Meeting/Briefing Session:</i> Hluhluwe Imfolozi Park (Nyalazi Gate) 12 February 2019, 11:00. Meeting at Hluhluwe Imfolozi Park Gate (Nyalazi Gate) and proceed to site.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10h00 am Tuesday, 05 February 2019 until 12 February 2019 at 11h00 on site., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Document will be available on site upon request before 11h00 am.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Ms Sbongile Nyembe. <i>Tel:</i> 033 845 1861. <i>Fax:</i> 086 295 8579 <i>Email:</i> Sbongile.nyembe@kznwildlife.com. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo Ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 5326 451, <i>Email:</i> Sbonelo.ngubelanga@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p> <p>Only bidders with 4 GB PE or higher are permitted to bid..</p> | KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Division | EKZNW 09/ 2019 | 2019-03-01 at 11:00 |
| <p>Bidders are hereby invited to provide Disaster Recovery Site for a period of 36 months that meets FAIS Ombud requirements.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session for this tender on the 08 February 2019 at 10h00 – 12h00 at the FAIS Ombud premises. Failure to attend the session will result in disqualification of the bidder. 15 February 2019, 10:00. No site meetings.</p> <p><i>Bids obtainable from:</i> E-mail: supplychain@faisombud.co.za - at no cost Website: https://www.faisombud.co.za - at no cost</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Kasteel Office Park, Orange Building, 2nd Floor, Cnr of Nossob and Jochemus Street, Erasmuskloof, Pretoria. Postal Address: P.O. Box 74571, Lynnwood Ridge, 0040. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the reception area of the FAIS Ombud office.</p> <p><i>For technical information please contact:</i> Thokozile Memela. <i>Tel:</i> (012) 762 5000 / (012) 470 9080 Extension 153. <i>Fax:</i> (012) 470 9097/ (012) 348 3447 <i>Email:</i> supplychain@faisombud.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thokozile Memela, <i>Tel:</i> (012) 762 5000 / (012) 470 9080 Extension 153, <i>Fax:</i> (012) 470 9097/ (012) 348 3447, <i>Email:</i> supplychain@faisombud.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Bidders are required to provide all information deemed necessary to demonstrate their capabilities and experience with regard to the requested services..</p> | Gauteng: Office of the Ombud for Financial Service Providers: Supply Chain Division | FAIS 2018/ 19- 03 | 2019-03-04 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION, SPACE PLANNING AND REFURBISHMENT FOR SEFA GAUTENG FOR PERIOD OF THREE (03) YEARS WITH THE OPTION TO RENEW.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents are accessible on sefa website : www.sefa.org.za under PUBLICATION TAB, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park, Centurion. Post or hand deliver the document at the address mentioned above between 08:00 - 16:00</p> <p><i>For technical information please contact:</i> Nkosinathi Makeleni. <i>Tel:</i> 012 748 9646. <i>Fax:</i> 086 243 3150 <i>Email:</i> nkosinathima@sefa.org.za / procurement@sefa.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nkosinathi Makeleni, <i>Tel:</i> 012 748 9646, <i>Fax:</i> 086 243 3150, <i>Email:</i> nkosinathima@sefa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> | Gauteng: SMALL ENTERPRISE FINANCE AGENCY (sefa): SUPPLY CHAIN MANAGEMENT | 31/ GPS/ 2018 | 2019-02-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|---------------------|
| <p>Provision for office Accommodation for the Special Investigating Unit (SIU) - Durban office</p> <p>The full requirements are set out in the Bid Document.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from www.siu.org.za / supply Chain Management /Tenders / Current Bid documents available from the 1st February 2019., <i>Cost of Documents:</i> 0.00, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184. First Floor next to the SIU Reception.. Proposal must be delivered in separate sealed envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments (including 3 hard copies thereof) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelope endorsed.</p> <p><i>For technical information please contact:</i> Tinny Matsimela. <i>Tel:</i> 012 843 0154/0001 <i>Email:</i> Scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matsimela, <i>Tel:</i> 012 843 0154/0001, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>Enquires can only be done in writing not later than 11H00 on 12 February 2019. Consolidated questions and answers will be uploaded on the SIU website on the 13 February 2019.</p> | Gauteng: Special Investigating Unit: Investigation | RFP: 002/ 01/ 2019 | 2019-02-22 at 11:00 |
| <p>Interested parties are hereby invited to submit offers to lease the following property: Lease of Erf 2848 Westville Extension 28 - FT Extent: The extent of the property is 2 607 m². Present Zoning: Residential. Lease term: Three (3) years.Services: The property has all the required services. Reserve rental: The reserve rental is R11 000 per month (excluding VAT). The property is located at 22 Byron Place, Beverley Hills, Westville. GPS Coordinates: S-29.845989, E30.934038</p> <p><i>Meeting/Briefing Session:</i>A site meeting to inspect the property will be held on Monday 04 February 2019 at 10:00, at Erf 2848 Westville Extension 28 - FT.The property is located at 22 Byron Place, Beverley Hills, Westville. GPS Coordinates: S-29.845989, E30.934038. 04 February 2019, 10:00. 22 Byron Place, Beverley Hills, Westville. GPS Coordinates: S-29.845989, E30.934038.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629, <i>Payment Details:</i> All enquiries relating to the tender documents are to be addressed to Rosie Jacobs: Telephone: 031 940 1206 E-mail: rosiej@hsginc.co.za, <i>Notes:</i> All enquiries regarding the property may be addressed to Johan Els:Tel- 031 940 1206 or 084 417 4983, johane@manco.co.za.</p> <p><i>Post or Deliver Bids to:</i> Tenders, completed as described shall be submitted in a sealed envelope marked:</p> <p>Reference: TENDER NO: N003-001-E-P-12257: Lease of Erf 2848 Westville Extension 28 - FT. Tender documents must be placed in the tender box at the offices of the MAJV at 15 Acacia Avenue, Westville. <i>For technical information please contact:</i> Johan Els. <i>Tel:</i> 031 940 1206, 084 417 4983 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>The MAJV and SANRAL do not bind itself to accept the highest or any tender. No correspondence will be entered into in this regard..</p> | KwaZulu-Natal: The South African National Roads Agency Limited: LAND AND BUILDINGS | N003- 001- E- P- 12257 | 2019-02-21 at 14:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--|--------------------------------|
| <p>Regravelling of D1243 (0.00 to 6.3km) in the underberg Area office - Grade 3 CE</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, please note that two meetings will be hold on separate venues and different times 21 February 2019, 10:00. No.3 Village End Avenue Underberg 3257.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> Absa Bank Account number :4072485832 , Branch Code: 630 495, Payment reference No.12390322 NO Cash payments will be allowed., <i>Notes:</i> Tender documents will be available as from 12:h00,11/02/2019 till15:h00 on 20/02/2019 during 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> Xolani Ngcobo. <i>Tel:</i> 033 701 1400. <i>Fax:</i> 033 701 1193 <i>Email:</i> xolani.ngcobo@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Xolani Ngcobo, <i>Tel:</i> 033 701 1400, <i>Fax:</i> 033 701 1193, <i>Email:</i> xolani.ngcobo@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p> | <p>KwaZulu-Natal: Department of Transport: Cost Centre , IXopo</p> | <p>ZNT 373T/ 3/ 3/ 436/ 4487/ 2018</p> | <p>2019-03-07 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--|--------------------------------|
| <p>Regravelling of L883 (0.00 to 4.1km) in the Underberg Area office - Grade 3CE</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. 21 February 2019, 10:00. No.3 Village End Avenue, Underberg, 3257.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre, 23 High Street 3276, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> Absa Bank Account number :4072485832 , Branch Code: 630 495, Payment reference No. 12390314 NO Cash payments will be allowed., <i>Notes:</i> Tender documents will be available as from 12:h00,11/02/2019till15:h00on 20/02/2019during 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:</i> Xolani Ngcobo. <i>Tel:</i> 033 701 1400. <i>Fax:</i> 033 701 1193 <i>Email:</i> xolani.ngcobo@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Xolani Ngcobo, <i>Tel:</i> 033 701 1400, <i>Fax:</i> 033 701 1193, <i>Email:</i> xolani.ngcobo@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>Youth Only.</p> | <p>KwaZulu-Natal: Department of Transport: Cost Centre , Ixopo</p> | <p>ZNT 373T/ 3/ 3/ 436/ 4552/ 2018</p> | <p>2019-03-07 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------------|---------------------|
| <p>Regravelling of D1357 (10.3 - 13.8km) in the Underberg Area office - Grade 3CE</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. 21 February 2019, 10:00. No.3 Village End Avenue Underberg 3257.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> Absa Bank Account number :4072485832 , Branch Code: 630 495, Payment reference No.12390306 NO Cash payments will be allowed., <i>Notes:</i> Tender documents will be available as from 12:h00,11/02/2019till15:h00on 20/02/2019during 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> Xolani Ngcobo. <i>Tel:</i> 033 701 1400. <i>Fax:</i> 033 701 1193 <i>Email:</i> xolani.ngcobo@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Xolani Ngcobo, <i>Tel:</i> 033 701 1400, <i>Fax:</i> 033 701 1193, <i>Email:</i> xolani.ngcobo@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Transport: Cost Centre , IXopo | ZNT 373T/ 3/ 3/ 436/ 4488/ 2018 | 2019-03-07 at 11:00 |
| <p>Regravelling of P429 (29.2 to 36.5km) In the Underberg Area Office - Grade 3 CE</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,please note that two meetings will be hold on separate venues and different times 21 February 2019, 10:00. No. 3 Village End Avenue, Underberg, 3257.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre, 23 High Street 3276, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> Absa Bank Account number :4072485832 , Branch Code: 630 495, Payment reference No. 12390330 NO Cash payments will be allowed., <i>Notes:</i> Tender documents will be available as from 12:h00,11/02/2019 till15:h00 on 20/02/2019 during 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> Xolani Ngcobo. <i>Tel:</i> 033 701 1400. <i>Fax:</i> 033 701 1193 <i>Email:</i> xolani.ngcobo@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Xolani Ngcobo, <i>Tel:</i> 033 701 1400, <i>Fax:</i> 033 701 1193, <i>Email:</i> xolani.ngcobo@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Transport: Cost Centre , IXopo | ZNT 373T/ 3/ 3/ 436/ 4479/ 2018 | 2019-03-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------------|---------------------|
| <p>Construction of 0.500 Kms Sidewalks on road P234 from Chainage Km0.300 to Km0.800 within Nongoma Local Municipality</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 19 February 2019 at 10h00 at the Department of Transport, Area Office Nongoma. NO LATE COMERS WILL BE ADMITTED. 12 February 2019, 10:00. A compulsory Site Meeting will commence directly after the Briefing Session.</p> <p>.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R270.00 payable only at the bank and bring proof of payment on collection of the tender documents. NO CASH WILL BE ACCEPTED., <i>Notes:</i> Tender documents will be available as from 10h00 on Monday, 04 February 2019, from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C265/2013/S/1/2018T <i>For technical information please contact:</i> E Mpanza. <i>Tel:</i> 035 879 8117. <i>Fax:</i> 086 542 2241 <i>Email:</i> elmpanza@yahoo.com. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> E Mpanza, <i>Tel:</i> 035 879 8117, <i>Fax:</i> 086 542 2241, <i>Email:</i> elmpanza@yahoo.com, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office | ZNT373/ C265/ 2013/ S/ 1/ 2018T | 2019-03-12 at 11:00 |
| <p>Patch Gravelling OF 4.1 KMS on Road D854 within Nongoma Local Municipality</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 19 February 2019 at 10h00 at the Department of Transport, Area Office Nongoma. NO LATE COMERS WILL BE ADMITTED. 12 February 2019, 10:00. A compulsory Site Meeting will commence directly after the Briefing Session.</p> <p>.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R270.00 payable only at the bank and bring proof of payment on collection of the tender documents. NO CASH WILL BE ACCEPTED., <i>Notes:</i> Tender documents will be available as from 10h00 on Monday, 04 February 2019, from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C265/2037/P/1/2018T <i>For technical information please contact:</i> E Mpanza. <i>Tel:</i> 035 879 8117. <i>Fax:</i> 086 542 2241 <i>Email:</i> elmpanza@yahoo.com. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> E Mpanza, <i>Tel:</i> 035 879 8117, <i>Fax:</i> 086 542 2241, <i>Email:</i> elmpanza@yahoo.com, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office | ZNT373/ C265/ 2037/ P/ 1/ 2018T | 2019-03-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------------|---------------------|
| <p>Blading of 747.69 KMS on Road: D854, P703, D1854, D1902, D1853, D2049, D1852, D1819, D1818, D1924, D1727, D1892, D1895, D1729 & various roads within Nongoma Local Municipality</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 19 February 2019 at 10h00 at the Department of Transport, Area Office Nongoma. NO LATE COMERS WILL BE ADMITTED. 12 February 2019, 10:00. A compulsory Site Meeting will commence directly after the Briefing Session.</p> <p>.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R270.00 payable only at the bank and bring proof of payment on collection of the tender documents. NO CASH WILL BE ACCEPTED., <i>Notes:</i> Tender documents will be available as from 10h00 on Monday, 04 February 2019, from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C265/2036/S/2/2018T <i>For technical information please contact:</i> E Mpanza. <i>Tel:</i> 035 879 8117. <i>Fax:</i> 086 542 2241 <i>Email:</i> elmpanza@yahoo.com. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> E Mpanza, <i>Tel:</i> 035 879 8117, <i>Fax:</i> 086 542 2241, <i>Email:</i> elmpanza@yahoo.com, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office | ZNT373/ C265/ 2036/ S/ 2/ 2018T | 2019-03-12 at 11:00 |

SERVICES: ELECTRICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>COFFEE BAY SAPS: Installation of septic tank, generator set and supply electrical upgrade</p> <p>Required CIDB grading: 3CE or higher</p> <p>Minimum functionality score required is : None</p> <p>Preference points scoring system of 80/20 The projects will be targeting contractors with BBB-EE status of level 1 Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at Coffee Bay SAPS (Eastern Cape) Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 11 February 2019, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at cash fee of R100.00 or download free on www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION, NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Ms Nwabisa Mkhwanazi. <i>Tel:</i> 047 502 7100 or 079 896 7673(office hours) <i>Email:</i> nwabisa.mkhwanazi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00. <i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> | Eastern Cape: Department of Public Works: Supply Chain Management | MTH 68/ 2018 | 2019-02-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------|---------------------|
| <p>Provision for Air-conditioning Upgrades for NRF SARAO's Karoo Array Processing Building (KAPB) of the MeerKAT telescope at the Losberg Site.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the Losberg Farm on 13 February 2019 at 12:30am. GPS for Losberg security: 30°45'16.1"S, 21°25'53.0"E Turn off the R63 on to the Brandvlei road at 30°59'40.0"S, 22°00'42.4"E and follow the road for 90km to the turn off (left) to Losberg. 13 February 2019, 12:30</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SARAO website at http://www.ska.ac.za/tenders/ For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, 1st Floor, SARAO Black River Park Offices, Times Media Building, 2 Fir Street, Black River Park, Observatory, Cape Town, 7925</p> <p><i>For technical information please contact:</i> Mr. D Horn. <i>Tel:</i> 021 506 7300 <i>Email:</i> dhorn@ska.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> | National: National Research Foundation: South African Radio Astronomy Observatory | NRF SARAO SUSE 001 2018 | 2019-02-22 at 11:00 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| 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 (DMR) NORTHERN CAPE (SPRINGBOK) 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; Northern Cape Hopley Centre, corner Van der Stel, Van Riebeck and Hof Streets, Springbok. 15 February 2019, 09:00. Department of Mineral Resources; Northern Cape Hopley Centre, corner Van der Stel, Van Riebeck and Hof Streets, Springbok..</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</p> <p><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> | Northern Cape: Department of Mineral Resources: Auxiliary Support Service | DMR/ 018/ 2018/ 19 | 2019-02-25 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 FREE STATE (WELKOM) 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; Free State regional office situated at The Strip building, 314 Stateway and Bok Streets, Welkom. 14 February 2019, 11:00. Department of Mineral Resources; Free State regional office situated at The Strip building, 314 Stateway and Bok Streets, Welkom.</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</p> <p><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> | Free State: Department of Mineral Resources: Auxiliary Support Service | DMR/ 017/ 2018/ 19 | 2019-02-25 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 LIMPOPO (POLOKWANE) 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; Limpopo regional office situated at Old Premier house, 101 Dorp Street, Polokwane. 13 February 2019, 11:00. Department of Mineral Resources; Limpopo regional office situated at Old Premier house, 101 Dorp Street, Polokwane..</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</p> <p><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> | Limpopo: Department of Mineral Resources: Auxiliary Support Service | DMR/ 015/ 2018/ 19 | 2019-02-25 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 MPUMALANGA (WITBANK) 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; Mpumalanga (Witbank) Regional Office situated at Save Ways Crescent Centre, corner OR Tambo and Mand 12 February 2019, 11:00. Department of Mineral Resources; Mpumalanga (Witbank) Regional Office situated at Save Ways Crescent Centre, corner OR Tambo and Mandela Roads,.</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</p> <p><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> | Mpumalanga: Department of Mineral Resources: Auxiliary Support Service | DMR/ 014/ 2018/ 19 | 2019-02-25 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 NORTH WEST (KLERKSDORP AND RUSTENBURG) 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; Klerksdorp Corner Margaretha Prinsloo and Corrie De Kock street, Vaal University of Technology building. 11 February 2019, 11:00. Department of Mineral Resources; Klerksdorp: Corner Margaretha Prinsloo and Corrie De Kock street, Vaal University of Technology building.</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</p> <p><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> | North West: Department of Mineral Resources: Auxiliary Support Service | DMR/ 016/ 2018/ 19 | 2019-02-25 at 11:00 |
| <p>The Mjindi Farming seek to appoint a contractor for rendering security services at mjindi premises for the period of twelve months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session and site inspection will be held as follows: 08 February 2019, 10:00. A compulsory Briefing Session and site meeting will be held as follows: Venue: Mjindi Farming Section 2 offices, Makhani Flats Jozini Time : 10 am 8 February 2019, Mjindi Farming Section 2 offices, Makhathini Flats Date : 08 February 2019 Time : 10 am GPS co - ordinates: Latitude - 27,4215 Longitude - 32,1696.</p> <p><i>Bids obtainable from:</i> The bid documents are obtainable at Mjindi Farming Section 2 offices, Makhathini Flats Jozini 3969. Note The documents will be available on the date of the site briefing,, <i>Payment Details:</i> Payment details: Mjindi Farming (pty) Ltd, Bank Name: FNB, Account Number: 52490020031 Branch code: 221030, reference TTB/MF2019/01, Amount R350,00 none refundable, note documents will be available on the date of the site briefing, <i>Notes:</i> The documents will be available on the date of the site briefing.</p> <p><i>Post or Deliver Bids to:</i> Post or deliver bids to P/ bag X025 JOZINI, 3969. Bids should be delivered in a sealed envelope clearly marked with the bid number and addresses to Supply Chain Management Mjindi Farming (PTY) Ltd Finance and HR offices (behind Jozini Primary). The documents will be delivered at Mjindi Farming Finance and HR Offices at Jozini(Behind Jozini primary),GPS co - ordinates: Latitude - 27,4325 Longitude 32,0657</p> <p><i>For technical information please contact:</i> Ms. T.C. Mthembu. <i>Tel:</i> 076142 3908. <i>Fax:</i> none <i>Email:</i> lihle.mthembu032gmail.com. <i>Hours:</i> 076 142 3908.</p> <p><i>For completion of bid documents please contact:</i> S.Z. Ngidi, <i>Tel:</i> 0714750152, <i>Fax:</i> none, <i>Email:</i> mjindifarming@webmail.co.za, <i>Hours:</i> 071 4750152.</p> | KwaZulu-Natal: Mjindi Farming (Pty) Ltd: Health and Safety unit | TTB/ MF2019/ 01 | 2019-03-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|---------------------|
| <p>Bloemfontein Masters of High Court: Rendering of Cleaning Service for a period of 24 Months</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING MEETING 14 February 2019, 11:00. NDPW Bloemfontein Regional Office (Doors will be closed at 11:00).</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE NOTE TENDER NUMBER AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> LYDIA MOLELEKOA. <i>Tel:</i> 051 408 7314. <i>Fax:</i> N/A <i>Email:</i> lydia.molelekoa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sanna Seleke & Sellwane Tsolo, <i>Tel:</i> 051 408 7438 / 051 408 7313, <i>Fax:</i> N/A, <i>Email:</i> 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/ 087 | 2019-02-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|---------------------|
| <p>Lease of office accommodation and parking to the Western Cape Government in various areas for periods of three (3); five (5) and or ten (10) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walking Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Tender Box, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> C Petersen. <i>Tel:</i> 021 483 2481 <i>Email:</i> cheryl.petersen@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> | Western Cape: Transport & Public Works: Supply Chain Management | S111/ 18 (EOI 003/ 18) | 2019-02-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------|---------------------|
| <p>Lease of a Portion of Erf 3510 situated in Denedal Avenue, Tokai (open land) for community purposes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walking Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Tender Box, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> C Lese. <i>Tel:</i> 021 483 4811 <i>Email:</i> charmaine.lese@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> P Gordon, <i>Tel:</i> 021 483 5218, <i>Email:</i> petronella.gordon@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> | Western Cape: Transport & Public Works: Supply Chain Management | S110/ 18 | 2019-02-12 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>The BANKSETA seeks to appoint a proven, innovative, professional Service Provider with demonstrated capabilities to supply IT Hardware.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Eva Ratema. <i>Tel:</i> 011 805 9661 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eva Ratema, <i>Tel:</i> 011 805 9661, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p> | National: Banking Sector Education and Training Authority: Sector Skills Planning and Research | BS/ 2018/ RFB419 | 2019-02-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------------|---------------------|
| <p>The BANKSETA is seeking to appoint a suitably qualified and experienced service provider located in South Africa, to provide Information and Communication Technology.</p> <p><i>Meeting/Briefing Session:</i> BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand 14 February 2019, 11:00. BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Rapula Sathekge. <i>Tel:</i> 011 805 9661 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rapula Sathekge, <i>Tel:</i> 011 805 9661, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p> | National: Banking Sector Education and Training Authority: Sector Skills Planning and Research | BS/ 2018/ RFB420 | 2019-02-22 at 11:00 |
| <p>INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR A CLOUD BASED CONTACT CENTRE SOLUTION, INCLUDING A CRM</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 14 February 2019, 11:00. CIPC OFFICE, THE DTI CAMPUS, BLOCK D , DG 20, 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA..</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Ms Magda Swemmer. <i>Tel:</i> 012 394 3487 <i>Email:</i> Mswemmer@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00. N/A.</p> | Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT | CIPC BID NUMBER: 18/ 2018/ 2019 | 2019-03-01 at 11:00 |
| <p>The appointment of a service provider to render project management services in the implementation of training, mentorship and placement of graduates in farms funded by the national skills fund</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> Mr Mathabula. <i>Tel:</i> 012 319 7843 <i>Email:</i> PhilemonMat@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> | National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management | 4.4.12.4/ 29/ 18 | 2019-02-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------|---------------------|
| <p>Construction of a marine recirculating aquaculture system in a poly tunnel for Sea Urchin culture (grow out) including an integrated Ulva raceways at Siyazama Aquaculture Primary. Co-operative (Hamburg, EC). Full details available on request, bidders should arrange to meet to discuss the project and needs of the facility. Please contact Mark Cyrus (MarkC@daff.gov.za) to discuss the proposed design.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Mark Cyrus. <i>Tel:</i> 021 430 7005 <i>Email:</i> MarkC@ @daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management | RFQ 000313 | 2019-02-08 at 11:00 |
| <p>JFE Advantech – Optical Miniature DO/Temperature Meter Model ARO-USB (RINKO-W) with standard parts. Dissolved Oxygen 0~20[mg/l] Saturation 0~200[%] Temperature - 3~45[°C] Battery Voltage 2.5~3.6[V] x 5</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> André du Randt. <i>Tel:</i> 021 430 7013 <i>Email:</i> AndreDR@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management | RFQ 000297 | 2019-02-08 at 11:00 |
| <p>Supply Base unit with metal ring and key for combined Plate Chamber, Hydro Bios: 435 025 002 X 12 ; Cylinder 25ml for Combined Plate Chamber, Hydro Bios: 435 025 010 X 12; Package of 50 cover Plates 42x42x1.2mm for Combined Plate Chamber, Hydro Bios: 435 025 007 X 1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Siyanda Mantyi. <i>Tel:</i> 021 402 3346 <i>Email:</i> SiyandaMA@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management | RFQ 000312 | 2019-02-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|------------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER THREE HUNDRED AND THREE (303) VOTER REGISTRATION DEVICES</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 13 February 2019, 09:00. Natalia Building, 330 Langalibalele Street, 13th Floor, Room 8, North Tower PMB.</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> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT BID DOCUMENT ON PRODUCING PROOF OF PAYMENT.</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> Mr Nathi Mpungose. <i>Tel:</i> 033 897 5654 / 078 800 9120 <i>Email:</i> nathi.mpungose@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p> | KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management | ZNT 1949/ 2018 LG | 2019-03-04 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER THREE HUNDRED AND THREE (303) VOTER REGISTRATION DEVICES</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 13 February 2019, 09:00. Natalia Building, 330 Langalibalele Street, 13th Floor, Room 8, North Tower, PMB.</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> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT BID DOCUMENT ON PRODUCING PROOF OF PAYMENT.</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> Mr Nathi Mpungose. <i>Tel:</i> 033 897 5654 / 078 800 9120 <i>Email:</i> nathi.mpungose@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p> | KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management | ZNT 1949/ 2018 LG | 2019-03-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>SECURITY UPGRADE AT MAYVILLE OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> . THERE WILL BE NO BRIEFING FOR THIS TENDER.</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> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT BID DOCUMENT ON PRODUCING PROOF OF PAYMENT.</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> Mr Dumisani Mnyandu. <i>Tel:</i> 27 33 897 3860 / 071 141 7098 <i>Email:</i> dumisani.mnyandu@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p> | KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management | ZNT 1953/ 2018 LG | 2019-03-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO MANUFACTURE ANF DELIVER 1 x AERIAL LADDER PLATFORM FIRE ENGINE (LOCAL CONTENT FIRE FIGHTING VEHICLE = 30%, CREW CABIN = 100%, SUPER STRUCTURE = 100% AND ASSEMBLY = 100%)</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 15 February 2019, 13:00. Provincial Disaster Management Centre 66 Shotts Retreat Road, Mkhondeni, PMB Training Room.</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> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT BID DOCUMENT ON PRODUCING PROOF OF PAYMENT.</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> Mr Jonty Ndlazi. <i>Tel:</i> 033 846 9000 / 081 385 8362 <i>Email:</i> jonty.ndlazi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p> | KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management | ZNT 19472018 LG | 2019-03-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>INVITATION TO SERVICE PROVIDERS FOR INDUCTION AND TRAINING OF GAUTENG PROVINCIAL GOVERNMENT (GPG) OHS OFFICIALS, COMMITTEE MEMBERS AND OTHER RELEVANT OFFICIALS ON OCCUPATIONAL HEALTH AND SAFETY FOR A FIXED PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> NA . NA.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> LYDIA PHEHLA. <i>Tel:</i> 011 355 1005 <i>Email:</i> Lydia.Phehla@gauteng.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> SALOME PARAGE/ LONDIWE PITSANE, <i>Tel:</i> 011 355 0077/011 355 1076, <i>Email:</i> nkeke.parage@gauteng.gov.za / londiwe.pitsane@gauteng.gov.za, <i>Hours:</i> 7H30 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Department of Education: PROCUREMENT | GT/ GDE/ 008/ 2019 | 2019-02-22 at 11:00 |
| <p>ESTABLISHMENT OF A PANEL OF PRE-QUALIFIED SERVICE PROVIDERS/INSTITUTIONS FOR CONDUCTING RELATED QUALITATIVE AND QUANTITATIVE RESEARCH STUDIES FOR GAUTENG DEPARTMENT OF EDUCATION (GDE) FOR A FIXED PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> HIGHLY RECOMMENDED BRIEFING SESSION 15 February 2019, 09:00. NA.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> FAITH TSHABALALA. <i>Tel:</i> 011 355 0488 <i>Email:</i> Faith.Tshabalala@gauteng.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> SALOME PARAGE/ LONDIWE PITSANE, <i>Tel:</i> 011 355 0077/011 355 1076, <i>Email:</i> nkeke.parage@gauteng.gov.za / londiwe.pitsane@gauteng.gov.za, <i>Hours:</i> 7H30 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Department of Education: PROCUREMENT | GT/ GDE/ 007/ 2019 | 2019-02-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>ESTABLISHMENT OF A PANEL OF PRE-QUALIFIED SERVICE PROVIDERS/INSTITUTIONS FOR CONDUCTING RELATED QUALITATIVE AND QUANTITATIVE RESEARCH STUDIES FOR GAUTENG DEPARTMENT OF EDUCATION (GDE) FOR A FIXED PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> HIGHLY RECOMMENDED BRIEFING SESSION AT 75 FOX STREET, IMBUMBA HOUSE, JOHANNESBURG. 15 February 2019, 09:00. NA.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> FAITH TSHABALALA. <i>Tel:</i> 011 355 0488 <i>Email:</i> Faith.Tshabalala@gauteng.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> SALOME PARAGE/ LONDIWE PITSANE, <i>Tel:</i> 011 355 0077/011 355 1076, <i>Email:</i> parage@gauteng.gov.za / londiwe.pitsane@gauteng.gov.za, <i>Hours:</i> 7H30 - 16H00.</p> <p>Tender Enquiries: Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Department of Education: PROCUREMENT | GT/ GDE/ 007/ 2019 | 2019-02-22 at 11:00 |
| <p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP, FACILITATE AND IMPLEMENT THE CHANGE MANAGEMENT STRATEGY IN THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Gerald Ntshane. <i>Tel:</i> (012) 399 8628 <i>Email:</i> gntshane@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | National: Department of Environmental Affairs: HUMAN CAPITAL MANAGEMENT | E1498 | 2019-02-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------|---------------------|
| <p>THE APPOINTMENT OF A MEDIA MONITORING SERVICE PROVIDER ON A THREE YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ernest Mulibana. <i>Tel:</i> (012) 399 9450 <i>Email:</i> emulibana@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Motokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | National: Department of Environmental Affairs: HUMAN CAPITAL MANAGEMENT | E1491 | 2019-02-22 at 11:00 |
| <p>BID WCGHSC 0087/2/2018: PROVISION OF MICROSOFT TRAINING TO EMPLOYEES WITHIN DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, 8000, <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 Number: 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, Attention: Ms L Moses. 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> Ms N Albertus. <i>Tel:</i> 021 483 6108 <i>Email:</i> Ntombomzi.Albertus@westerncape.gov.za. <i>Hours:</i> 06:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Moses, <i>Tel:</i> 021 483 8586, <i>Fax:</i> 021 483 2530, <i>Email:</i> Le-Anne.Moses@westerncape.gov.za, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid documents will be available electronically only. Please send written requests for documents with full company and contact details to Ms Le-Anne Moses at e-mail Le-Anne.Moses@westerncape.gov.za. Payments must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. No cash will be accepted at 4 Dorp Street..</p> | Western Cape: Department of Health: Supply Chain Sourcing | WCGHSC0087/ 2/ 2019 | 2019-03-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>Appointment of a service provider for the Development of Complaints Management Processes and Standard Operating Procedures in line with section 40(D) of the Protection of Personal Information Act 4 of 2013 (POPIA).</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i> 06 February 2019, 10:00. National Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Ms Emily Mlangeni. <i>Tel:</i> (012) 315 1989. <i>Fax:</i> n/a <i>Email:</i> EMlangeni@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Bassier, <i>Tel:</i> 012 315 4545, <i>Fax:</i> n/a, <i>Email:</i> SBassier@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder's proposal(s). 3. Late bids will not be considered..</p> | National: Department of Justice and Constitutional Development: Information Regulator | RFB 2018 04 | 2019-03-01 at 11:00 |
| <p>Invitation of bids for the appointment of a service provider to provide an Integrated Printing Solution which must include the acquisition of hardware, warranty of hardware, managed services and provision of consumables to the Department of Mineral Resources for a period of 36 months, on a lease basis.</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 Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria. 07 February 2019, 10:00. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria.</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</p> <p><i>For technical information please contact:</i> Godfrey Mudau. <i>Tel:</i> 012 444 3294 <i>Email:</i> Godfrey.Mudau@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Velaphi Hlatywayo, <i>Tel:</i> 012 444 3048, <i>Email:</i> Velaphi.Hlatywayo@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p> | National: Department of Mineral Resources: Information Technology | DMR/ 013/ 2018/ 19 | 2019-02-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------------------|---------------------|
| <p>Appointment of a service provider to supply and install cotton ginnery equipment and to refurbish parts of the Makhathini Cotton Gin situated at Jozini Local Municipality in the Umkhanyakude District Municipality in the KwaZulu-Natal province</p> <p><i>Meeting/Briefing Session:</i>Makhathini Cotton Gin,Makathini Flats, Jozini LM Coordinates:S:27° 42' 25.36.2" E :32° 10' 311.4" 07 February 2019, 11:00. Makhathini Cotton Gin,Makathini Flats, Jozini LM Coordinates:S:27° 42' 25.36.2" E :32° 10' 311.4".</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R 250, <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 04 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 Riaz Dawjee / Mr Deon Hammann. <i>Tel:</i> 033 355 4300 / 082 376 0349. <i>Fax:</i> 033 342 0545 <i>Email:</i> riaz.dawjee@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p> | KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management | SS- KZN 7/ 1/ 6/ 3 (703) 000R | 2019-02-22 at 11:00 |
| <p>Appointment of a service provider to render the cash collection services for the Deeds Registration Branch for the period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 13 February 2019, 13:00. Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, Cnr Bosman & Pretorius Street, Rentmeester Building, 6th Floor Boardroom, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Pretoria Deeds Registry, . Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R 100.00, <i>Cost of Documents:</i> Free self downloaded and R 100.00 to walk-in prospective bidder (s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Pretoria Deeds Office, Corner Bosman and Pretorius Street, Merino Building , Ground Floor.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building , 184 Jeff Masemola Street, Pretoria.. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mr. Makhuranyane Maphutha. <i>Tel:</i> (012) 401 9317 <i>Email:</i> makhuranyane.maphutha@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311 / 082 385 4570, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly note that this shall be evaluated in two stages. On first stage bids will be evaluated on functionality whereas on second stage evaluation will be done in accordance with 80/20 preference points system..</p> | National: Department of Rural Development and Land Reform: Deeds Registration Branches | DRDLR (CRD- 19) 2018/ 19 | 2019-02-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------------|---------------------|
| <p>Appointment of a service provider to provide storage facilities for the microfilm rolls for the Deeds Registry Pretoria, Johannesburg and Nelspruit for the period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 12 February 2019, 13:00. Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, Cnr Bosman & Pretorius Street, Rentmeester Building, 6th Floor Boardroom, Pretoria, 0001</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Pretoria Deeds Registry. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R 100.00, <i>Cost of Documents:</i> Free self downloaded and R 100.00 to walk-in prospective bidder (s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Pretoria Deeds Office, Corner Bosman and Pretorius Street, Merino Building, Ground Floor.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria.. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mr. A Ndala / S Mogale. <i>Tel:</i> (012) 338 7342 / 7029 <i>Email:</i> andrew.ndala@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311 / 082 385 4570, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly note that this bid shall be evaluated in three stages. On first stage bids will be evaluated on functionality whereas on second stage will be site inspection and third stage evaluation will be done in accordance with 80/20 preference points system ..</p> | National: Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds | DRDLR (CRD- 17) 2018/ 19 | 2019-02-22 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY 0.25m GSD DIGITAL COLOUR AERIAL IMAGERY IN THE LADY FRERE AREA TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN</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. 12 February 2019, 11:00. VENUE: BIG CONFERENCE ROOM, 19 RHODES AVENUE, MOWBRARY..</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> Mr Rory Martin. <i>Tel:</i> (021) 658-4316. <i>Fax:</i> (021) 658-4357 <i>Email:</i> Rory.Martin@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 8 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p> | Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : NGI | SSC WC 22 (2018/ 2019) DRDLR | 2019-02-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--|--------------------------------|
| <p>THE SUPPLY, DELIVERY AND SUPPORT OF LOCAL AND OVERSEAS JOURNAL SUBSCRIPTIONS FOR THE LIBRARY OF THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION, MOWBRAY, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid document will be available on the 04 February 2019 upon request via e-mail from Charles Lekau Mamabolo at Charles.Mamabolo@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. Linda Fedder. <i>Tel:</i> 021 658 4433 / 084 505 1449 <i>Email:</i> Linda.Fedder@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Charles Lekau Mamabolo, <i>Tel:</i> +27 (0)21 409-0525, <i>Email:</i> Charles.Mamabolo@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 8 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p> | <p>Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : NGI</p> | <p>SSC WC Q21 (2018/ 2019) DRDLR</p> | <p>2019-02-26 at 11:00</p> |
| <p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY 0.25m GSD DIGITAL COLOUR AERIAL IMAGERY IN THE ULUNDI AREA TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN</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. 12 February 2019, 11:00. VENUE: BIG CONFERENCE ROOM, 19 RHODES AVENUE, MOWBRARY..</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> Mr Rory Martin. <i>Tel:</i> (021) 658-4316. <i>Fax:</i> (021) 658-4357 <i>Email:</i> Rory.Martin@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> | <p>Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : NGI</p> | <p>SSC WC 20 (2018/ 2019) DRDLR</p> | <p>2019-02-26 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------------------|---------------------|
| <p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY 0.25m GSD DIGITAL COLOUR AERIAL IMAGERY IN THE DURBAN AREA TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN</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. 12 February 2019, 11:00. VENUE: BIG CONFERENCE ROOM, 19 RHODES AVENUE, MOWBRARY..</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. 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 Rory Martin. <i>Tel:</i> (021) 658-4316. <i>Fax:</i> (021) 658-4357 <i>Email:</i> Rory.Martin@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 8 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p> | Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : NGI | SSC WC 21 (2018/2019) DRDLR | 2019-02-26 at 11:00 |
| <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, 388 THABO SEHUME STREET AND 224 HELEN JOSEPH 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/pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/ abie.oly@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | National: Department of Rural Development and Land Reform: OFFICE OF THE CHIEF INFORMATION OFFICER (OCIO) | 5/ 2/ 2/ 1- RDLR 0056(2018/ 2019) | 2019-02-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------------------|---------------------|
| <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, 388 THABO SEHUME STREET AND 224 HELEN JOSEPH 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/pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</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 |
| <p>Rendering catering services at Desmond Tutu Child and Youth Care Centre for a period of thirty six months</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session will be held at 162 Tolbos Street, Pretoria North, Pretoria. Time for the session is 11:00 13 February 2019, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/ http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Amanda Barnard. <i>Tel:</i> 012 546 0641. <i>Fax:</i> N/A <i>Email:</i> amandad@gpg.gov.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Ntuli, <i>Tel:</i> 011 227 0071, <i>Fax:</i> N/A, <i>Email:</i> Lindiwe.ntuli@gauteng.gov.za, <i>Hours:</i> 8:00am to 16:30pm.</p> | Gauteng: Department of Social Development: Supply Chain Management | GT/ GDSD/ 006/ 2019 | 2019-02-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER PROVIDER TO DRAFT THE NAIROBI WRECK REMOVAL BILL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> MS GLORY SEMENYA. <i>Tel:</i> 012 309-3499 <i>Email:</i> SemenyaG@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR LINDA SIDUMO, <i>Tel:</i> 012 309-3913, <i>Fax:</i> 012 309 3887, <i>Email:</i> SidumoL@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p> | National: Department of Transport: PUBLIC TRANSPORT | SCM/ 04/ 2018/ MT | 2018-02-23 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER PROVIDER TO FINALISE THE DRAFT BALLAST WATER MANAGEMENT BILL 2019</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> MS GLORY SEMENYA. <i>Tel:</i> 012 309-3499 <i>Email:</i> SemenyaG@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR LINDA SIDUMO, <i>Tel:</i> 012 309-3913, <i>Fax:</i> 012 309 3887, <i>Email:</i> SidumoL@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p> | National: Department of Transport: PUBLIC TRANSPORT | SCM/ 05/ 2018/ MT | 2018-02-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------|---------------------|
| <p>The National Department of Transport of the Government of South Africa ("the department") intends to procure the design, build, finance, operation and maintenance of two Emergency Towing Vessels ("ETVs") for the department via Public Private Partnership (the "project"). The department wishes to notify interested parties of a Request for Qualification ("RFQ") for a private party to design, build, finance, operate and maintain two ETVs with the required functionality to primarily operate as deep-sea emergency towing vessels for the purposes of protecting the South African areas of responsibility against marine pollution. The Project is aimed at reducing the incidence of preventable marine casualties in South African waters and to support the broader initiatives of South African Government such as Operation Phakisa which is focused on the development of the oceans economy. The ETVs will be procured as a public private partnership in accordance with Treasury Regulations 16 and is overseen by the National Treasury. Details of the public private partnership are set out in the RFQ. Interested parties are hereby requested to submit an RFQ bid, for consideration by the Department in short-listing bidders for further participation in the request for proposals stage of the procurement.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 13 February 2019, 11:00. DEPARTMENT OF TRANSPORT, INDABA BOARDROOM, CNR BOSMAN & STRUBEN STREET IN PRETORIA</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> Mr METSE RALEPHENYA, <i>Tel:</i> 012 309-3032, <i>Fax:</i> 012 309 3629 <i>Email:</i> RalepheM@dot.gov.za, <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p> | Gauteng: Department of Transport: MARITIME TRANSPORT | DOT/ 15/ 2018/ MT | 2019-03-15 at 11:00 |
| <p>Technical Support and Quality Assurance for Ballot Paper Printing</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 11 February 2019, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Rama Munisamy, <i>Tel:</i> 012 622 5210, <i>Fax:</i> N/A <i>Email:</i> munisamyr@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p> | National: Electoral Commission: Procurement and Asset Management | IEC/ LG- 01/ 2019 | 2019-02-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------------|------------------------|
| <p>The Financial Intelligence Centre request for proposals from service providers that will design and implement employee value proposition.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the National Treasury e -portal alternatively (Soft copies) can be requested via e-mail from this address- Tenders@fic.gov.za</p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street,Higveld EXT 73 Centurion. Hand deliverd at the reception or in the Bid / Tender Box <i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641-6092, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p> | National: Financial Intelligence Centre: Human Resource Management | FIC/ RFB/ EVP/ 0018/ 2018/ 19 | 2019-02-22 at 11:00 |
| <p>Develop and implement a business automation technological solution for the Gauteng Gambling Board</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session at Gauteng Gambling Board, 125 Corlett Drive, Bramley, Johannesburg 07 February 2019, 11:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.ggb.org.za -tenders or http://www.etenders.gov.za/ – NO COST;, <i>Payment Details:</i> The document is available free of charge., <i>Notes:</i> Documents will be available as from the 4 February 2019.</p> <p><i>Post or Deliver Bids to:</i> Gauteng Gambling Board, 125 Corlett Drive, Bramley, 2018. Gauteng Gambling Board, 125 Corlett Drive , Bramley, 2018 <i>For technical information please contact:</i> Information Technology. <i>Tel:</i> 011 581 4800. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 581 4800, <i>Email:</i> tenders@ggb.org.za, <i>Hours:</i> 8H00 -16H30.</p> <p>Tender Enquiries: Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Gauteng Gambling Board: Information Technology | GGB/ RFP/ 002/ 2018 | 2019-03-01 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF A BUSINESS CASE, FEASIBILITY STUDY AND BUSINESS PLAN FOR THE PROPOSED GAUTENG SCIENCE AND HIGH-TECH SPECIAL ECONOMIC ZONE</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 15 February 2019, 10:00. 10TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> George Baloyi. <i>Tel:</i> 011 085 2403 <i>Email:</i> georgeb@ggda.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p> | Gauteng: Gauteng Growth and Development Agency: GAUTENG GROWTH AND DEVELOPMENT AGENCY | GGDA/ 11/ 2018- 19/ SEZ | 2019-03-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------------------|--------------------------------|
| <p>SUITABLE SERVICE PROVIDERS ARE HEREBY INVITED TO BID FOR THE APPOINTMENT OF THE SERVICE PROVIDER TO RENDER SERVICES OF INCUBATION PROJECT MANAGER FOR THE INCUBATION PROGRAMME FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held on the 13th of February 2019 at 11:00 AM in the Training Room (11th Floor), Musgrave Towers, Durban, 4001 13 February 2019, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from SCM Unit, KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 from Tuesday, 05 November 2019 until 13th February 2019. Alternatively can be downloaded from the e-tender portal on www.etenders.gov.za at no cost. <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T40/2018/19.</p> <p><i>Post or Deliver Bids to:</i> 10th Floor, Musgrave Towers, Durban, Berea, 4001. Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission tender box reception area in the 10th Floor, Musgrave Towers, Durban on or before 11:00 AM on the 22 February 2019</p> <p><i>For technical information please contact:</i> Simphiwe Ngcobo. <i>Tel:</i> 031 325 0200 <i>Email:</i> simphiwen@kwazulunatafilm.co.za. <i>Hours:</i> 08:00am-04:30pm.</p> <p><i>For completion of bid documents please contact:</i> Olivia Manjate, <i>Tel:</i> 031 325 0200, <i>Email:</i> tenders@kwazulunatafilm.co.za, <i>Hours:</i> 08:00am-04:30pm.</p> <p>As a pre-qualification criteria, only tenderers who have a minimum B-BBEE level status contributor of 1 to 3 will be considered in line with PPPFA Regulations..</p> | <p>KwaZulu-Natal: KwaZulu-Natal Film Commission: Marketing and Industrial Develop- ment</p> | <p>KZNFC- T40/ 2018/ 19</p> | <p>2019-02-22 at 11:00</p> |
| <p>Appointment of a service provider for the provision of Internal Audit Services for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held to provide clarity on the bid requirements. 13 February 2019, 10:00. Ground Floor Boardroom, KZNGBB House 1 George MacFarlane Lane, Wembley, Pietermaritzburg</p> <p><i>Bids obtainable from:</i> Hard copies can be collected from - KwaZulu-Natal Gaming and Betting Board, KZNGBB House, 1 George MacFarlane Lane, Wembley, Pietermaritzburg at a cost of R330 per copy.</p> <p>Document can also be downloaded from the website: www.kzngbb.org.za and on www.etenders.gov.za</p> <p><i>Payment Details:</i> Cash only for collection, <i>Notes:</i> All bidders who have downloaded the bid document to email contact details to Blosen@kzngbb.org.za.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Gaming and Betting Board, Private Bag X9102, Pietermaritzburg, 3200. Reception, Ground Floor, KZNGBB House, 1 George MacFarlane Lane, Wembley, Pietermaritzburg <i>For technical information please contact:</i> Vishal Ramdas. <i>Tel:</i> 033 345 2714. <i>Fax:</i> 033 342 7853 <i>Email:</i> ramdasv@kzngbb.org.za. <i>Hours:</i> 08H00 to 16H00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Blose, <i>Tel:</i> 033 0345 2714, <i>Fax:</i> 033 345 7853, <i>Email:</i> Blosen@kzngbb.org.za, <i>Hours:</i> 08H00 to 16H00 (Monday to Friday).</p> <p>Pre-qualification criteria - (i) BBBEE Level two and higher; and (ii) EME or QSE. Kindly note that the deadline for addressing of any technical queries is 21 February 2019..</p> | <p>KwaZulu-Natal: KwaZulu-Natal Gaming and Betting Board: FINANCE</p> | <p>KZNGBB- 01/ 2019</p> | <p>2019-03-05 at 12:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|------------------------|
| <p>Appointment of a service provider to render Advertising Services in Print Media for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held to provide clarity on the bid requirements. 13 February 2019, 14:00. Ground Floor Boardroom, KZNGBB House 1 George MacFarlane Lane, Wembley, Pietermaritzburg</p> <p><i>Bids obtainable from:</i> Hard copies can be collected from - KwaZulu-Natal Gaming and Betting Board, KZNGBB House, 1 George MacFarlane Lane, Wembley, Pietermaritzburg at a cost of R330 per copy.</p> <p>Document can also be downloaded from the website: www.kzngbb.org.za and on www.etenders.gov.za</p> <p><i>Payment Details:</i> Cash only for collection, <i>Notes:</i> All bidders who have downloaded the bid document to email contact details to Blosen@kzngbb.org.za.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Gaming and Betting Board, Private Bag X9102, Pietermaritzburg, 3200. Reception, Ground Floor, KZNGBB House, 1 George MacFarlane Lane, Wembley, Pietermaritzburg <i>For technical information please contact:</i> Vishal Ramdas. <i>Tel:</i> 033 345 2714. <i>Fax:</i> 033 342 7853 <i>Email:</i> ramdasv@kzngbb.org.za. <i>Hours:</i> 08H00 to 16H00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Blose, <i>Tel:</i> 033 0345 2714, <i>Fax:</i> 033 345 7853, <i>Email:</i> Blosen@kzngbb.org.za, <i>Hours:</i> 08H00 to 16H00 (Monday to Friday).</p> <p>Pre-qualification criteria - (i) BBBEE Level two and higher; and (ii) EME or QSE. Kindly note that the deadline for addressing of any technical queries is 21 February 2019..</p> | KwaZulu-Natal: KwaZulu-Natal Gaming and Betting Board: FINANCE | KZNGBB- 02/ 2019 | 2019-03-05 at 12:00 |
| <p>BOTHAVILLE POLICE STATION: REPAIR CRACKED WALLS, RARAMETER LIGHTS AND PARAMETER FENCING (STRUCTURAL ENGINEERING)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE NOTE TENDER NUMBER 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> L. MARITE. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> lebo.marite@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sanna Seleke & Sellwane Tsolo, <i>Tel:</i> 051 408 7438 / 051 408 7313, <i>Fax:</i> N/A, <i>Email:</i> 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 OF- FICE | BL18/ 086 | 2019-02-26 at 11:00 |
| <p>BOTHAVILLE POLICE STATION: REPAIR CRACKED WALLS, RARAMETER LIGHTS AND PARAMETER FENCING (ELECTRICAL ENGINEERING)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE NOTE TENDER NUMBER 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> L. MARITE. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> lebo.marite@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sanna Seleke & Sellwane Tsolo, <i>Tel:</i> 051 408 7438 / 051 408 7313, <i>Fax:</i> N/A, <i>Email:</i> 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 OF- FICE | BL18/ 083 | 2019-02-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>BOTHAVILLE POLICE STATION: REPAIR CRACKED WALLS, RARAMETER LIGHTS AND PARAMETER FENCING (ARCHITECT)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE NOTE TENDER NUMBER AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> L MARITE. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> lebo.marite@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sanna Seleke & Sellwane Tsolo, <i>Tel:</i> 051 408 7438 / 051 408 7313, <i>Fax:</i> N/A, <i>Email:</i> 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/ 084 | 2019-02-26 at 11:00 |
| <p>BOTHAVILLE POLICE STATION: REPAIR CRACKED WALLS, RARAMETER LIGHTS AND PARAMETER FENCING (QUANTITY SURVEYING)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE NOTE TENDER NUMBER AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> L MARITE. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> lebo.marite@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sanna Seleke & Sellwane Tsolo, <i>Tel:</i> 051 408 7438 / 051 408 7313, <i>Fax:</i> N/A, <i>Email:</i> 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/ 085 | 2019-02-26 at 11:00 |
| <p>RESEARCH TO DETERMINE THE POTENTIAL IMPACT OF THE FOURTH INDUSTRIAL REVOLUTION ON THE CURRENT AND FUTURE REGULATION OF GAMBLING IN SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> NGB Offices, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA 07 February 2019, 11:00</p> <p><i>Bids obtainable from:</i> Tender Documents available on www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA. 2-envelope system is applicable as detailed in the RFP</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> (010) 003 3486, <i>Email:</i> scm@ngb.org.za, <i>Hours:</i> 08:00 to 16:30.</p> | National: National Gambling Board of South Africa: RESEARCH AND INFORMATION | NGB 007 (2018/ 2019) | 2019-02-22 at 11:00 |
| <p>PROVISION OF TECHNICAL ASSISTANCE SERVICES TO THE LIMPOPO PROVINCIAL TREASURY INFRASTRUCTURE SUPPORT PROGRAMME (LPT ISP) PHASE 2: SUPPORT TO LOCAL GOVERNMENT (LG) TO OPTIMISE MUNICIPAL INFRASTRUCTURE GRANT (MIG) PERFORMANCE - 2 X INFRASTRUCTURE EXPERTS</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 National Treasury building 24th floor, GTAC Tender box. <i>For technical information please contact:</i> Nolubabalo Tokwe. <i>Tel:</i> 012 315 5549. <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> Nolubabalo Tokwe, <i>Tel:</i> 012 315 5549, <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 001- 2019 | 2019-02-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>PUBLIC RELATION AND PROFESSIONAL SERVICES.</p> <p>The purpose of the bid is to provide Office of the Pension Funds Adjudicator with PR and professional services.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Bids documents can be obtained from our website www.pfa.org.za. Documents can also be requested via email to tenders@pfa.org.za or collected at our offices during working hours (08h00-16:30) at the address below and on www.etender.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens, PRETORIA, SOUTH AFRICA, 0181. Bids must be hand-delivered in person or by courier to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address given above on or before the closing date and time.</p> <p><i>For technical information please contact:</i> Magadi Tshitannye. <i>Tel:</i> 012 748 8000/ 4092/4084 <i>Email:</i> tenders@pfa.org.za or magadi.tshitannye@pfa.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Magadi Tshitannye, <i>Tel:</i> 012 748 4000/4080/4092, <i>Email:</i> tenders@pfa.org.za or magadi.tshitannye@pfa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All bidders must be registered on Central Supplier Database..</p> | Gauteng: Office of the Pension Funds Adjudicator: Public Relation and Professional services | OPFA/ PRS 012019 | 2019-02-26 at 11:00 |
| <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>N/A</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 is available in an electronic format and can be emailed to bidders by requesting it via email: Janine.cardinal@westerncape.gov.za / Stacey.Campbell@westerncape.gov.za. Bidders will have to complete a "Bid Document Collection Request Form", for record and auditing purposes. Furthermore this bid is based on the 80/20 principle..</p> | Western Cape: Premier: e-G4C | FMA 0007- 2018/ 19 | 2019-02-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------|---------------------|
| <p>Appointment of a Service Provider to conduct a Risk Management Audit from 01 March 2019 - 31 May 2019</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Hard Copies can be collected @ 7 Wale Street, Cape Town, 8000</p> <p>or</p> <p>Via Email: Janine.Cardinal@westerncape.gov.za / Stacey.Campbell@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> Morne Williams. <i>Tel:</i> 021 483 3724. <i>Fax:</i> N/A <i>Email:</i> Morne.Williams@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 is available in an electronic format and can be emailed to bidders by requesting it via email: Janine.cardinal@westerncape.gov.za / Stacey.Campbell@westerncape.gov.za. Bidders will have to complete a "Bid Document Collection Request Form", for record and auditing purposes. Furthermore this bid is based on the 80/20 principle..</p> | Western Cape: Premier: Supply Chain Management & Administration | FMA 0006- 2018/19 | 2019-02-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>REQUEST FOR PROPOSALS FOR SUPPLY, INSTALLATION AND MAINTENANCE OF THE ELECTRONIC BILL PRESENTMENT AND PAYMENT SYSTEM FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSIRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion 14 February 2019, 11:00</p> <p><i>Bids obtainable from:</i> National Treasury e-tender portal , <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion. Documents must be deposited into the bid box by 11:00 on the closing date, 04 March 2019</p> <p><i>For technical information please contact:</i> Mr. Hofney Moepi. <i>Tel:</i> 012 003 0679 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p> | National: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT | RFB/ 2018/ PSiRA/ 12 | 2019-03-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>APPOINTMENT OF A PROGRAMME MANAGER FOR THE IMPLEMENTATION OF SANBI'S INFRASTRUCTURE PROJECTS FOR THE PERIOD 2019/20 TO 2020/21.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 11 February 2019, Time: 10:00 at the Education Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng. 11 February 2019, 10:00. A compulsory briefing session will be held at the time and date indicated below: Date: 11 February 2019, Time: 10:00 at the Education Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng..</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 4 February 2019., <i>Payment Details:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.za after 09:00 on 4 February 2019., <i>Notes:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>For technical information please contact:</i> Mr Christopher Willis (Chief Director: Conservation Gardens & Tourism). <i>Tel:</i> 012 843 5200 <i>Email:</i> c.willis@sanbi.org.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala (Assistant Director: Supply Chain Management), <i>Tel:</i> (012) 843-5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> M.Matlala2@sanbi.org.za, <i>Hours:</i> 08H00-16H00.</p> | Gauteng: South African National Biodiversity Institute | SANBI G321/ 2019 | 2019-02-28 at 11:00 |
| <p>APPOINTMENT OF SERVICE PROVIDER FOR THE VERIFICATION AND EVALUATION OF BUILDINGS AND INFRASTRUCTURE ASSETS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting 11 February 2019, 11:00. South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria 0002. Time: 11:00.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Shirley Khumalo. <i>Tel:</i> 012 426 5332 <i>Email:</i> Shirley.khumalo@sanparks.org. <i>Hours:</i> 012 426 5332.</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, <i>Hours:</i> 012 426 5225.</p> | National: South African National Parks: Conservation Services and Hospitality | GNP- 048- 18 | 2019-02-22 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 Road Maintenance of National Road N12 from Rand West City municipal border to Gauteng/North West border, N14 from Rand West City municipal border to Gauteng/North West border, R54 from Emfuleni municipal border to Gauteng/North West border, R500 from Gauteng/North West border to Carletonville, R501 from Rand West City municipal border to Gauteng/North West 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. 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 4 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> 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>North West: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : CONSTRUCTION</p> | <p>NRA X.002- 119- 2019/ 1F</p> | <p>2019-02-26 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 R38 from the Chief Albert Luthuli municipal border to Barbeton, R37 from Thaba Chweu municipal border to Mbombela, R40 from Barberton over Mbombela to the Limpopo border and N4 from Enos Mabuza intersection to the Crocodile Valley.</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.</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. 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 4 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 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>Mpumalanga: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : CONSTRUCTION</p> | <p>NRA X.002- 108- 2019/ 1F</p> | <p>2019-02-26 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 R23 from Pixley Ka Isaka Seme Municipal Boundary over Standerton to Mpumalanga/Gauteng Provincial Boundary S27 (R51) from Vaaldraai Interchange to Malanskraal and R35 from Pixley Ka Isaka Seme Municipal Boundary to Lekwa Municipal Boundary.</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.</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. 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 4 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> Kwanele Simelane. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> Simelane@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> 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>Mpumalanga: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : CONSTRUCTION</p> | <p>NRA X.002- 093- 2019/ 1F</p> | <p>2019-02-27 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 Mkhondo municipal border through Warburton to Chief Albert Luthuli municipal border, N17 from Govan Mbeki municipal border through Ermelo to Chief Albert Luthuli 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. 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 4 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> Ernest Nqenqa. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> Nqenqa@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> | Mpumalanga: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : CONSTRUCTION | NRA X.002- 098- 2019/ 1F Non Toll | 2019-02-28 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 R37 from Limpopo/ Mpumalanga Border over Mashishing to Mbombela 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. 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 4 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> Nonkululelo Nzimande. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> Nzimanden@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> | Mpumalanga: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : CONSTRUCTION | NRA X.002- 107- 2019/ 1F | 2019-02-28 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 Section 7 from the Msukaligwa municipal border to Ermelo, N11 Section 8 from Ermelo to the Msukaligwa municipal border, N2 Section 34 from Ermelo to the Msukaligwa 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.</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. 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 4 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> Tony Seloana. Tel: 012 426 6200. Fax: 012 348 1512 Email: Seloanat@nra.co.za. Hours: 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, Tel: 012 426 6200, Email: Gogotyaa@nra.co.za, Hours: 08: 00-16:00 Monday to Friday.</p> | <p>Mpumalanga: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : CONSTRUCTION</p> | <p>NRA X.002- 097- 2019/ 1F</p> | <p>2019-02-27 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 R570 from Jeppes Reef border post to the N4, R571 from the N4 to Mananga border post, R581 from R570 to R571 and R582 from R571 to N4.</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.</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. 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 4 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 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>Mpumalanga: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : CONSTRUCTION</p> | <p>NRA X.002- 106- 2019/ 1F</p> | <p>2019-02-26 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <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 Mkhondo municipal border through Warburton to Chief Albert Luthuli municipal border, N17 from Govan Mbeki municipal border through Ermelo to Chief Albert Luthuli 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. 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 4 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> Ernest Nqenqa. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> Nqenqan@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>Mpumalanga: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : CONSTRUCTION</p> | <p>NRA X.002- 098- 2019/ 1F Non Toll</p> | <p>2019-02-28 at 14:00</p> |
| <p>Installation and Configure Huawei Video Conference infrastructure with maintenance and support to SAPS for the period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY 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 collect the document from SITA but the document can also be accessed through the SITA website for Free).. <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bidders should respond electronically via gCommence (https://ww1.gcommerce.gov.za/Home/gCommerce) <i>For technical information please contact:</i> Moses Semosa. <i>Tel:</i> 0124822595 <i>Email:</i> Moshe.Semosa@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Moses Semosa, <i>Tel:</i> 012 482 2595, <i>Email:</i> Moshe.Semosa@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p> <p>The bid document comprises of Request for Bid document (Sections 1-4); and the Bid Specification which is an annexure to the Request for Bids document (Annex A1-A7) are accessible on gCommence..</p> | <p>Gauteng: State In- formation Technol- ogy Agency: SCM</p> | <p>RFB 1881- 2018</p> | <p>2019-02-15 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Request for proposals for the provision of exhibition stand design and building services for a period of three (3) years for the Water Research Commission</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: Wednesday 13 February 2019 – All bidders to meet at Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Daventry Street, Lynnwood Manor, Pretoria Time: 11:00 13 February 2019, 11:00. Compulsory Briefing Session: Wednesday 13 February 2019 – All bidders to meet at Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Daventry Street, Lynnwood Manor, Pretoria Time: 11:00.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Daventry Street, Lynnwood Manor, Pretoria. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing date and time as stipulated. Documents to be submitted or deposited into the tender box.</p> <p><i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 012 761 9300 <i>Email:</i> tenders@wrc.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 761 9300, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 08:00 - 16:00.</p> | Gauteng: Water Research Commission: Innovation and Impact | WRC- 009- 18/ 19 | 2019-02-26 at 11:00 |
| <p>The objective of this bid is to appoint a Service Provider(s) to conduct research on the W&RSETA identified research topics.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00 <i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p> | National: Wholesale and Retail Sector Education and Training Authority: SSP Department | SSP/ 2019/ 0006 | 2019-02-22 at 11:00 |
| <p>The objective of this bid is to appoint Service Provider(s) to conduct an Impact Assessment on the W&RSETA identified Projects.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00 <i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p> | National: Wholesale and Retail Sector Education and Training Authority: SSP Department | SSP/ 2019/ 0005 | 2019-02-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>The objective of this bid is to appoint Service Providers to supply W&RSETA with Sharp EL- 1750V Printing Calculators as well as Printing Rolls.</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p> | National: Wholesale and Retail Sector Education and Training Authority: SME Department | SME/ 2019/ 0002 | 2019-02-22 at 11:00 |
| <p>The objective of this bid is to appoint Service Providers per Province to manage and organize the SME Capacitation Workshops in their respective Provinces.</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p> | National: Wholesale and Retail Sector Education and Training Authority: SME Department | SME/ 2019/ 0001 | 2019-02-22 at 11:00 |
| <p>The objective of this bid is to appoint a Service Provider that will provide the W&RSETA with IT Infrastructure Managed Services covering IT Hosting, IT Network Connectivity and Telephony Services.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session will take place at the W&RSETA Head Office. 06 February 2019, 10:00. Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p> | National: Wholesale and Retail Sector Education and Training Authority: IT Department | ITD/ 2019/ 0008 | 2019-02-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>The objective of this bid is to appoint a Service Provider that will provide the W&RSETA with IT Infrastructure Managed Services covering IT Hosting, IT Network Connectivity and Telephony Services.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will take place at the W&RSETA Head Office. 06 February 2019, 10:00. Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p> | National: Wholesale and Retail Sector Education and Training Authority: IT Department | ITD/ 2019/ 0008 | 2019-02-22 at 11:00 |

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>Supply and Deliver Student Personal Protective Equipment/Clothing</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held as follows: 06 February 2019, 09:00. Central Admin. Office, 37 Voortrekkers Street, Vereeniging.</p> <p><i>Bids obtainable from:</i> Central Admin. Office, 37 Voortrekkers Street, Vereeniging, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> College's bidding documents at NON REFUNDABLE amount of R300.00 per project to be deposited at ABSA ACCOUNT NUMBER: 4060278011, BRANCH CODE: 632005. Proof of payment is required on collection of the Tender document., <i>Notes:</i> Documents may be collected at the reception during working hours between 09h00 and 15h00 Monday to Thursday and Friday 09h00.</p> <p><i>Post or Deliver Bids to:</i> Central Admin. Office 37 Voortrekkers Street, Vereeniging. Proposals and the Colleges' bidding documents must be in a sealed envelope and externally endorsed "Student Protective Equipment/ Clothing" together with the name of the bidder and business address, and it must be placed in the tender box at the offices of Sedibeng TVET College (Central Office), 37 Voortrekker Street, Vereeniging</p> <p><i>For technical information please contact:</i> Ms SR Modise. <i>Tel:</i> (016) 422 6645. <i>Fax:</i> 016 455 5398 <i>Email:</i> sibongile@sedcol.co.za. <i>Hours:</i> Between 09h00 and 15h00 Monday to Thursday and Friday 09h00 and 13:00.</p> <p><i>For completion of bid documents please contact:</i> Ms SR Modise, <i>Tel:</i> (016) 422 6645, <i>Fax:</i> 016 455 5398, <i>Email:</i> sibongile@sedcol.co.za, <i>Hours:</i> Between 09h00 and 15h00 Monday to Thursday and Friday 09h00 and 13:00.</p> | Gauteng: Department of Higher Education and Training: Sedibeng TVET College | SEDTENDER 01/ 2019 | 2019-03-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------|---------------------|
| <p>MANUFACTURING, SUPPLY AND DELIVERY OF SOCKS DRAB, SOCKS GREY CUSHION SOLE, SOCKS GREY HALF HOSE AND SOCKS BLACK 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/ 17TC (18): | 2019-03-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>Appointment of a service provider to procure uniform for the Tourism Monitor Programme for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> N/A</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.. Proposals must be submitted in a sealed envelope clearly marked "Request for proposals to appoint a suitable, qualified and experienced service provider to assist the Department of Tourism with the development of an ownership and operational model for accommodation related Tourism products by the end March". (NDT0012/18)</p> <p><i>For technical information please contact:</i> Mr. Stan Montsho. <i>Tel:</i> (012) 444 6750. <i>Fax:</i> N/A <i>Email:</i> smontsho@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nice Baloi, <i>Tel:</i> 012 444 6744, <i>Fax:</i> N/A, <i>Email:</i> nbaloi@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> | Gauteng: Department of Tourism: Bid/Tender Administration Office | NDT0002/ 19 | 2019-02-15 at 11:00 |

ERRATUM**SERVICES: GENERAL**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Original Publication Date: 2019-01-18</p> <p>REQUEST FOR PROPOSAL (RFP) FOR THE PROVISION OF THE NATIONAL VEHICLE FLEET SERVICES TO BE PROCURED AS A PUBLIC PRIVATE PARTNERSHIP</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5867. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p> | National: National Treasury: Professional Services Procurement | GTAC 030/ 2018 | 2019-02-15 at 11:00 |
| <p>Original Publication Date: 2018-11-02</p> <p>REQUEST FOR PROPOSAL (RFP) FOR THE PROVISION OF THE NATIONAL VEHICLE FLEET SERVICES TO BE PROCURED AS A PUBLIC PRIVATE PARTNERSHIP</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5867. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p> | National: National Treasury: Professional Services Procurement | GTAC 030/ 2018 | 2019-02-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------|---------------------|
| <p>Original Publication Date: 2018-11-16</p> <p>RT57-2019: SUPPLY AND DELIVERY OF SEDAN, LIGHT AND HEAVY COMMERCIAL VEHICLES, BUSSES, MOTOR CYCLES, AGRICULTURAL TRACTORS, CONSTRUCTION PLANT AND EQUIPMENT TO THE STATE FOR THE PERIOD 1 APRIL 2019 – 31 MARCH 2022</p> <p><i>Meeting/Briefing Session:</i>N/A . National Treasury, 240 Madiba Street, Pretoria, 0001, Room 0901.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za</p> <p>For online submission please visit : https://ww1.gcommerce.gov.za/NT_PROD/ISS/login.aspx., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Tender Information Centre behind ABSA, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Andries Schoeman. <i>Tel:</i> 012) 309-3117 <i>Email:</i> schoemaa@dot.gov.za. <i>Hours:</i> 08h00-4h30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosuwe/Henriette Liebenberg, <i>Tel:</i> (012) 406-9022/ (012) 315 5795, <i>Email:</i> lebogang.mosuwe@treasury.gov.za/Henriette.Liebenberg@treasury.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>For online submission please visit : https://ww1.gcommerce.gov.za/NT_PROD/ISS/login.aspx..</p> | National: National Treasury: Transversal Contracting | RT57- 2019 | 2019-02-28 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>Original Publication Date: 2019-01-25</p> <p>LAND PORTS OF ENTRY: SANI'S PASS AND QANCHA'S NEK APPOINTMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE AND REPAIRS OF BUILDING, CIVIL, MECHANICAL, ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS.</p> <p>Bidders will be subjected to functionality criteria as stated on page 6 of the tender document and should meet a minimum functionality score of 50 points to be evaluated further on price and preference</p> <p><i>Meeting/Briefing Session:</i>Attendance of a briefing session i compulsory 11 February 2019, 11:00. Sani Pass Land Port of Entry main entrance.</p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za. A non-refundable bid deposit of R100 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 50 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Ruan Kyzer. <i>Tel:</i> 012 406 2008 <i>Email:</i> ruan.kyzer@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD).</p> <p>Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1 and 2 minimum B-BBEE status level of contributor will be considered..</p> | National: Department of Public Works: Supply Chain Management Acquisition Infrastructure | H 18/ 036 AI | 2019-02-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|---------------------|
| <p>Original Publication Date: 2018-11-23</p> <p>Appointment of a service provider to conduct planning for potential coastal infrastructure projects at identified sites in the Western Cape.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Mvikelu Mavick Matutu/ Mr Potlako Khati. <i>Tel:</i> 021 819 2635/021 819 2495. <i>Fax:</i> N/A <i>Email:</i> MMatutu@environment.gov.za/PKhati@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | Western Cape: Department of Environmental Affairs: Coastal Infrastructure Development; | E 1495 | 2019-02-11 at 11:00 |

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|------------------|--|--|
| 4.4.12.4/ 28/ 18 | APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY A CENTRALISED TELEPHONE MANAGEMENT SYSTEM FOR REALITISE ISDX PABX AND BP250 PABX `S AT THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES | Vox telecommunications Pty Ltd Whmm Trading Pty Ltd Corporate Worx Distributors Prisma Comms Pty Ltd Mitec Pty Ltd |

GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|---------------|--|--|
| GPAA 14/ 2018 | SUPPLY AND INSTALLATION OF WATER COOLERS BID | 1. Koum System Pty Ltd 2. Thoborema Water purification services 3. Impala Network and Marketing 4. Vanhupanda Security and Cleaning Services 5. Valambya Consulting Pty Ltd 6. Amusa Projects Pty Ltd 7. Ipoint Technology |

SERVICES: PROFESSIONAL**GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|--------------|---|---|
| GPA 16/ 2018 | CRM STRATEGY, TRAINING AND INTERGRATION BID AT GOVERNMENT PENSIONS ADMINISTRATION AGENCY. | 1. Abovax (Pty) Ltd; 2. Accenture ; 3. Deloitte; 4. Marang Consulting; 5. Ntiyiso Consulting; 6. LA Bourgeois. |
| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
| GPA 12/ 2018 | PROVIDE LEGAL SERVICES FOR THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY | 1. Modibedi Sebele Phetoe Attorneys 2. Matla Von Metzinger Attorneys 3. Msikinya Attorneys & Associates 4. AA Solwandle Attorneys Incorporated 5. Hogan Lovells (South Africa) Incorporated 6. Shepstone & Wylie Attorneys 7. Mboweni & Partners JV Nkuna-Mboweni V Attorneys 8. Gildenhuys Malatji Attorneys 9. MM Baloyi Incorporated 10. Ismail & Dahya Attorneys 11. Wakaba And Partners Incorporated 12. Marivate Attorneys Incorporated 13. N O Mamabolo Incorporated 14. Mdyesha Ndemba Attorneys 15. Masinya Attorneys Incorporated 16. ENS Africa 17. Malatji Kanyane Attorneys 18. Sekati Incorporated 19. Puke Maserumule Attorneys 20. Mohulatsi Incorporated Attorneys 21. Ledwaba Mazwai Attorneys 22. Phukubje Pierce Masithela (PPM) Attorneys 23. Ncube Incorporated Attorneys 24. Alan Kissoon Attorneys 25. WMK Matlala Attorneys 26. Mitti Attorneys 27. AM Vilakazi Tau Incorporated Attorneys 28. Verveen Attorneys 29. Shepstone & Wylie Attorneys 30. RW Attorneys 31. Cheadle Thompson & Hayson Incorporated 32. Ramatshila Mugeru Attorneys Incorporated 33. Thipa Attorneys Incorporated 34. Popela Maake Attorneys 35. Ammm Incorporated 36. Bowman Gilfillan Incorporated 37. Madhlopa Incorporated 38. Diale Mogashoa Incorporated 39. Dyason Incorporated 40. Moeti Kanyane Attorneys 41. Ryan Attorneys 42. Mojela Hlazo Practice 43. Glanzhele Shebela Incorporated 44. Phungo Incorporated 45. KNT Attorneys 46. Vezi & De Beer Incorporated 47. Mfenyana Attorneys 48. Mphela & Associates Attorneys 49. Bell Dewar Incorporated t/a Fasken 50. Ramulifho Inc Attorneys 51. Ndobela Lamola Incorporated 52. VZLR Attorneys 53. V Mailula Attorneys 54. Mashala Komane Masekela Incorporated 55. Mathopo Moshimane Mulangaphuma Incorporated t/a DMS Incorporated 56. Ngeno & Mteto Incorporated 57. Maphoso Mokoena Attorneys 58. MB Tshabangu Incorporated, 59. Nandi Bulabula Incorporate 60. Z & Z Ngogodo Incorporated , 61. TGR Attorneys 62. Qhali Attorneys, 63. Maphosa Attorneys 64. MacRoberts Attorneys, 65. Buthelezi Mtshali Mzulwini Attorneys 66. Mothobi Attorneys, 67. Makwabela Attorneys |

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|--------------|--|---|
| GPA 13/ 2018 | TRAVEL AND ACCOMMODATION SERVICES AT GOVERNMENT PEASIONS ADMINISTRATION AGENCY | 1. XL Nexus Travel 2. Travel With Flair (Pty) Ltd 3. MLP Travel & Event 4. Ultimate Travel (Pty) Ltd 5. Batsumi Travel (Pty) Ltd 6. Rakoma Travel (Pty) Ltd 7. Tirisano Travel 8. Hamba Nathi Travel (Pty) Ltd 9. Emakozeni Trading Enterprise CC T/A Harvey World Travel Midrand 10. BCD Travel South Africa 11. Waiters International 12. Tourvest Travel Services 13. Indigo Travel T/A Munlin Travel 14. Land Breeze Trading T/A Land Breeze Travel Agency |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------|--|--------------|--|
| CDC/ 588/ 18 | Supply and delivery of a single axle training vehicle with a 5th wheel conversion and a 6-meter single axle semi – trailer (flatbed) | 2018-12-10 | Mr Andile Ntloko, Tel: tenders@coega.co.za |
| CDC/ 594/ 18 | Supply and delivery of a double axle truck with a 5th wheel truck tractor conversion; a 15m closed body tri axle trailer; and one (1) 18m (6m and 12m super link) closed body tri axle trailers. | 2018-12-10 | Mr Andile Ntloko, Tel: tenders@coega.co.za |

FREE STATE: DEPARTMENT OF PUBLIC WORKS: SCM

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|---|--------------|---------------------------------|
| BL18/ 080 | BETHLEHEM SAPS: FCS: NEW LEASE ACCOMMODATION AND PARKING FACILITIES 402.39m ² AND 8 PARKING BAYS | 2019-02-19 | SANNA SELEKE, Tel: 051 408 7438 |
| BL18/ 081 | WELKOM THABONG: SOUTH AFRICAN POLICE SERVICE (SAPS) FAMILY VIOLENCE, CHILD PROTECTION AND SEXUAL OFFENCE UNIT (FCS): ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES 455.09m ² AND 12 PARKING BA | 2019-02-19 | SANNA SELEKE, Tel: 051 408 7438 |
| BL18/ 082 | BLOEMFONTEIN SAPS: (PSS) VIP PROTECTION UNIT: ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES: 2257.34m ² AND 48 PARKING BAYS | 2019-02-19 | SANNA SELEKE, Tel: 051 408 7438 |

GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: BANKSETA

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|--|--------------|------------------------------------|
| BS/ 2018/ RFB411 | The BANKSETA seeks to appoint a suitably service provider to provide accounting, project management and supply chain management software package | 2018-09-18 | Eva Tabane Ratema, Tel: 0118059661 |
| BS/ 2018/ RFB409 | The BANKSETA seeks to appoint a suitably qualified service provider who is located in South Africa to take over the hosting and technical support of the recognition of prior learning portal. | 2018-09-14 | Eva Tabane Ratema, Tel: 0118059661 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------------|--|--------------|---|
| CPSC- B- PC- 020- 2018 | Rendering of an Auctioneering Service to the Department of Defence for a Period of Three (03) Years. | 2018-08-13 | Colonel C. Simonse or Major A.A. Mapolisa, Tel: (012) 671-0321/0097 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------|---|--------------|--|
| CET- KZN04 | TERMS OF REFERENCE TO APPOINT A SUITABLE EXTERNAL AUDIT FIRM TO PERFORM THE EXTERNAL AUDIT ON THE ANNUAL FINANCIAL STATEMENTS FOR THE 2015, 2016, 2017 AND 2018 FINANCIAL YEARS FOR (KWAZULU-NATAL) CCOMM | 2018-11-30 | Maokeng Refilwe Mmakoma, Tel: 012 312 5288 |

GAUTENG: OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|------------------------------|--------------|--|
| GT/ OOP/ 096/ 2018 | GREATER LANSERIA MASTER PLAN | 2018-08-03 | MS LEBANG GABASHANE, Tel: 011 298 5655 |

GAUTENG: SITA SOC LTD: HOSTING SERVICES

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|--|--------------|--------------------------------------|
| RFB 1777/ 2018 | Appointment of a Specialist Electrical Maintenance Contractor to provide Medium Voltage support (11 000 V), critical repairs and maintenance services on electrical plant for a period of twelve (12) months | 2018-08-13 | Ayanda Madikizela, Tel: 012 482 2355 |
| RFB 1839- 2018 | Appointment of a service provider for the provision of the SITA Micro Organisation Placement & Migration Management Services required to migrate employees to the new micro structure | 2018-12-10 | Ayanda Madikizela, Tel: 012 482 2355 |

GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CONSERVATION GARDENS AND TOURISM DIVISION, CONSERVATION GARDENS)

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|---|--------------|---|
| SANBI: G317/ 2018 | APPOINTMENT OF A PROGRAMME MANAGER FOR THE IMPLEMENTATION OF SANBI'S INFRASTRUCTURE PROJECTS FOR THE PERIOD 2019/20 TO 2020/21. | 2018-12-14 | Ms. Molatelo Matlala (Assistant Director: SCM), Tel: (012) 843-5235 |

GAUTENG: SPECIAL INVESTIGATING UNIT: INVESTIGATION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|--|--------------|------------------------------------|
| RFP: 002/ 07/ 2018 | Provision for Office Accommodation for the Special Investigating Unit(SIU)-Durban office | 2018-08-21 | Tinny Matsimela, Tel: 012 843 0154 |

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: HUMAN CAPITAL MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|---|--------------|------------------------------------|
| RFB 1822/ 2018 | Procurement of professional services for the Approved Micro Organisation Development Project - Structure Volumetric Analysis. | 2018-11-09 | Mametsi Raphala, Tel: 012 482 2588 |

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: BID MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|--|--------------|-------------------------------------|
| ZNB22/ 2017/ 18HSE | APPOINTMENT OF A SERVICE PROVIDER TO MAINTAIN, REPAIR AND INSTALL NEW NETWORK POINTS FOR THE KWAZULU-NATAL DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 36 MONTHS | 2018-07-27 | Jabulani Mngondo, Tel: 031 336 5164 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------|--|--------------|-----------------------------------|
| ZNTD 02871W | KZN: Department of Public Works: Mayville Regional Office: Upgrade of underground water services - completion contract | 2019-02-08 | Mr S Mashatole, Tel: 031 203 2101 |

KWAZULU-NATAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SUPPLY CHAIN MANAGEMENT : ACQUISITION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------------------|--|--------------|---------------------------------------|
| SS- KZN 7/ 1/ 6/ 3 (692) 000R | Appointment of a service provider to supply and install cotton ginnery equipment and to refurbish parts of the Makhathini Cotton Gin situated at Jozini Local Municipality in the Umkhanyakude District Municipality in the KwaZulu-Natal province | 2018-11-30 | Bongani Magudulela, Tel: 033 264 9587 |

KWAZULU-NATAL: KWAZULU NATAL LIQUOR AUTHORITY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|--|--------------|-------------------------------------|
| KZNLA 06/ 2017/ 18 | Cancellation of bid number KZNLA 06/2017/18 Provisioning of security services at KZNLA: Head office. | 2018-03-30 | Bhekani Mncwango, Tel: 031 302 0661 |

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|---|--------------|------------------------------------|
| BID VA 49/ 599 | TERMS OF REFERENCE: IMPACT EVALUATION OF THE UPGRADING OF INFORMAL SETTLEMENTS PROGRAMME. | 2018-05-08 | Teboho Mokemane, Tel: 012 444 9289 |

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: INFORMATION TECHNOLOGY

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|--|--------------|------------------------------------|
| DMR/ 026/ 2017/ 18 | Cancellation of bid for the appointment of a service provider to provide Integrated Printing Solution which must include the acquisition of hardware, warranty of hardware, managed services and provision of consumables for a period of five (05) years. | 2018-03-26 | Velaphi Hlatywayo, Tel: 0124443048 |

NATIONAL: DEPARTMENT OF POLICE: PROCUREMENT MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------------|---|--------------|----------------------------------|
| 19/ 1/ 9/ 1/ 28TD (18) | SUPPLY AND DELIVERY OF EVIDENCE COLLECTION KITS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO(2) YEARS. | 2018-08-03 | Lt Col Malan, Tel: 012- 841 7041 |

NATIONAL: NATIONAL GAMBLING BOARD: RESEARCH AND INFORMATION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|---|--------------|--|
| NGB 003 (2018/ 2019) | RESEARCH TO DETERMINE THE POTENTIAL IMPACT OF THE FOURTH INDUSTRIAL REVOLUTION ON THE CURRENT AND FUTURE REGULATION OF GAMBLING IN SOUTH AFRICA | 2018-08-21 | PROCUREMENT OFFICER, Tel: 010 003 3486 |

NATIONAL: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------------|--|--------------|---|
| 19/ 1/ 9/ 1/ 103TD (17) | SUPPLY AND DELIVERY OF HEAT, WATER, DUST RESISTANT FINGERPRINT BAGS FOR THE STORAGE AND TRANSPORTATION OF FINGERPRINT INVESTIGATION EQUIPMENT/ ITEMS AND CONSUMABLES TO THE SAPS | 2018-03-02 | Lt Col Kekae/ Capt. Mbombi, Tel: 012 841 7925/ 7314 |

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SCM- MISCELLANEOUS STORE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------------|--|--------------|--|
| 19/ 1/ 9/ 1/ 92TD (17) | SUPPLY AND DELIVERY OF RUGGED TROLLEY CASES CONTAINING COMPREHENSIVE CRIME SCENE MARKERS FOR THE DOCUMENTING OF CRIME SCENES TO THE SAPS FOR A PERIOD OF TWO (2) YEARS | 2018-05-25 | Capt. Mbombi/ PAC. Makgai, Tel: 012 841 7314/ 7402 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|---|--------------|---------------------------------|
| SFF/ 2018/ 039 | Request for Proposal (RFP) for the appointment of a service provider to perform Tank Cleaning and Integrity Inspections at Milnerton Tank Farm. | 2018-11-09 | Hazel Gxilishe, Tel: 0215242700 |
| SFF/ 2018/ 040 | REQUEST FOR PROPOSAL (RFP) FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PERFORM TANK ROOF REMOVAL AT MILNERTON TANK FARM | 2018-11-02 | Hazel Gxilishe, Tel: 0215242700 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|--|--------------|-----------------------------------|
| SPSC- B- 045- 2017 | Supply, installation and commissioning of an overhead traveling crane | 2018-03-27 | Wendy Cooper, Tel: (021) 787-5086 |
| SPSC- B- 038- 2018 | Refurbishment of Swimming Pool as per SA Navy specification & Scope of Work at SAS Saldhana Naval Base | 2018-08-10 | Wendy Cooper, Tel: (021) 787 5086 |
| SPSC- B- 043- 2018 | Construction of a New Hanger Canopy for 4 Special Forces Regiment, Langebaan | 2018-10-18 | Wendy Cooper, Tel: (021) 787 5086 |

WESTERN CAPE: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CONSERVATION GARDENS AND TOURISM DIVISION, CONSERVATION GARDENS)

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|--|--------------|---|
| SANBI: G302/ 2018 | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES AT THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN CAMPUS FOR A PERIOD OF FIVE (5) YEARS | 2018-08-03 | Ms. Molatelo Matlala (Assistant Director: SCM), Tel: (012) 843-5235 |

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|---|--------------|---------------------------|
| B/ WCED 2452/ 18 | SUPPLY AND DELIVER TOOLKITS AND EQUIPMENT FOR CIVIL TECHNOLOGY, MECHANICAL TECHNOLOGY AND AGRICULTURAL TECHNOLOGY TO TECHNICAL HIGH SCHOOLS | 2018-08-24 | L Swartz, Tel: 0214672272 |
| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
| B/ WCED 2452/ 18 | SUPPLY AND DELIVER TOOLKITS AND EQUIPMENT FOR CIVIL TECHNOLOGY, MECHANICAL TECHNOLOGY AND AGRICULTURAL TECHNOLOGY TO TECHNICAL HIGH SCHOOLS | 2018-08-24 | L Swartz, Tel: 0214672272 |

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|-----------------------------------|-------------------------------------|----------------|--------|--------|
| GT/ OOP/ 116/ 2018 | PREMIER SERVICE EXCELLENCE AWARDS | DLAMINI WEIL COMMUNICATIONS PTY LTD | R 3 309 382.51 | 1 | 85.00 |

GAUTENG: OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|-----------------------------------|-------------------------------------|----------------|--------|--------|
| GT/ OOP/ 116/ 2018 | PREMIER SERVICE EXCELLENCE AWARDS | DLAMINI WEIL COMMUNICATIONS PTY LTD | R 3 309 382.51 | 1 | 85.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|--|---------------------------|--------------|--------|--------|
| ZNQ373/ 2018 / 2019 | SUPPLY CHEF KNIVES | ZAMA TRADING ENTERPRISES | R 49 381.35 | 20 | 100 |
| ZNQ413/ 2018 / 2019 | SUPPLY AND DELIVER PASTOE CHAIR | CAMICENTO | R 122 388.75 | 20 | 100 |
| ZNQ414/ 2018 / 2019 | SUPPLY AND INSTALL HIGH DENSITY CABINET | VERSATILE INTERIOR | R 41 388.50 | 18 | 98 |
| ZNQ415/ 201 / 219 | SUPPLY AND DELIVER SWEIVEL AND VISITORS CHAIRS | ZAMA TRADING ENTERPRISES | R 55 269.00 | 20 | 100 |
| ZNQ416/ 2018 / 2019 | SUPPLY SURGOEN CHAIR | NATIONAL MEDICAL SUPPLIES | R 8 349.00 | 20 | 63.19 |
| ZNQ419/ 2018 / 2019 | SUPPLY AND DELIVER INDUSTRIAL AND ELECTRICAL STOVE | ZAMA TRADING ENTERPRISES | R 32 660.00 | 20 | 100 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|--------------------------|--------------|--------|--------|
| ZNQ 119/ 2018/ 19 | WHEELCHAIR SPARES | ISABELO CATERING TRADING | R 84 200.00 | 20.00 | 99.81 |
| ZNQ 211/ 2018/ 19 | SERVICE AND MINOR REPAIRS TO ALL AIR CONDITIONERS | CANOVER TRADING | R 10 000.60 | 20.00 | 100.00 |
| ZNQ 240/ 2018/ 19 | SERVICE AND REPAIR BOREHOLES FOR 8 CLINIC AND VRYHEID HOSPITAL | ISADAWANA CONSTRUCTION | R 114 773.45 | 20.00 | 100.00 |
| ZNQ 354/ 2018/ 19 | REPLACE DAMAGED ASBESTOS GUTTERS | DEHOPE ENTERPRISE | R 62 820.00 | 0.00 | 80.00 |
| ZNQ 355/ 2018/ 19 | REMOVED BROKEN BARGE ROOF TILES | GWIIJA HOLDINGS | R 11 540.00 | 20.00 | 100.00 |
| ZNQ 359/ 2018/ 19 | REPAIR ROOF MONDLO | GWIIJA HOLDINGS | R 12 600.00 | 20.00 | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|---|--------------------------|-------------|--------|--------|
| ZNQ 362/ 2018/ 19 | Supply & Installation of new vinyl floor sheeting | ISADAWANE CONSTRUCTION | R 43 992.00 | 20.00 | 100.00 |
| ZNQ 403/ 2018/ 19 | CCTV CAMERA FOR PHARMACY | MAVELA VIDEO PRODUCTIONS | R 93 030.00 | 0.00 | 80.00 |
| ZNQ 405/ 2018/ 19 | THERMAL PRINTER FOR PHARMACY | SABELLOS TRADING | R46 782.11 | 20.00 | 100.00 |

KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL: SUPPLY CHAIN DEPARTMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|---|----------------------------|-------------|--------|--------|
| ZNQ 844/ 18/ 19 | 01 table counting machine automatic | Pakmatic Company (PTY) LTD | R290 030.00 | - | - |
| ZNQ 843/ 18/ 19 | 08 Units trolley doctors stainless steel two drawers | New Horizon Metals | R26230.35 | - | - |
| ZNQ 710/ 18/ 19 | 01 Units infantometer lying position | N&L Medical | R10 177.50 | - | - |
| ZNQ 841/ 18/ 19 | 08 Units emergency trolley & resuscitation trolley / cart | Duromed CC | R414 000.00 | - | - |

| | | | | | |
|-----------------|--|-----------------|-------------|---|---|
| ZNQ 124/ 18/ 19 | 200 Boxes wound dressing functional 3mmthick 600gsm non liminate consisting of cotton centre scrim viscose and polyster size 10cmx10cm | Endomed medical | R50 6000.00 | - | - |
| | | | | - | - |

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------------|---|-----------------------------|----------------------------|--------|--------|
| 19/ 1/ 9/ 1/ 63 TD (17) | Supply and Delivery of Duffel Bag to the South African Police Service for a period of two (2) years | Ukukhwela Trading (pty) Ltd | 1 000 000.00 for two years | 4 | 92 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|---|---|-----------|--------|--------|
| SPSC- B- 026- 2018 | Removal of Waste (shredded paper, card board, plastic, tins, bottles and scrap wood) from SA Naval Institutions in the Western Cape | Breeze Village Trading CC. Pricing as follows: R4.00 per kg (year one), R4,85 per kg (year two) | see above | 0 | 80 |

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

| | | | | | |
|------------------|--|----------------------------|--|--|--|
| B/ WCED 2459/ 18 | SUPPLY AND DELIVER INFORMATION COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR SMART CLASSROOMS TO 105 SELECTED SCHOOLS | See Attached Separate File | | | |
|------------------|--|----------------------------|--|--|--|

AWARD RESULTS B/WCED: 2459/18

| SUCCESSFUL BIDDER | CONTRACT VALUE | B-BBEE LEVEL | TYPE OF CONTRACT | OPEN BID/LIMITED | DESCRIPTION OF CONTRACT | DATE AWARDED | 80:20/90:10 | NO. OF POINTS SCORED |
|-------------------------------|----------------|--------------|------------------|------------------|--|--------------|-------------|----------------------|
| Q3 IT SERVICES CC (OPTION 2) | R15 345 065.25 | 1 | Period | Open bid | SUPPLY AND DELIVER INFORMATION COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR SMART CLASSROOMS TO 105 SELECTED SCHOOLS (SERVICE 1&3) | 30/11/2018 | 80:20 | 100 |
| AZORRA TECHNOLOGIES (PTY) LTD | R4 904 842.92 | 1 | Period | Open bid | SUPPLY AND DELIVER INFORMATION COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR SMART CLASSROOMS TO 105 SELECTED SCHOOLS (SERVICE 2) | 30/11/2018 | 80:20 | 100 |

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|---------------------------|-----------------|--------|--------|
| RCCH07/ 2018 | RCCH07/2018: APPLICATION TO AWARD A COMPETITIVE BID FOR SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, DEMONSTRATION (INCLUDING SPECIFIED TRAINING) AND COMMISSIONING OF AN NEURONAVIGATION | MEDTRONIC AFRICA PTY LTD. | R 2 945 263, 67 | 8 | 82 |

WESTERN CAPE: DEPARTMENT OF HEALTH: VARIOUS DEPARTMENTS - GROOTE SCHUUR HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|--|------------------------------------|--------------|--------|--------|
| GSH6/ 2018 | SUPPLY,DELIVERY,DEMONSTRATION & TRAINING OF TEN (10) DEFIBRILATORS FOR USE IN VARIOUS DEPARTMENTS AT GROOTE SCHUUR HOSPITAL. | Respiratory Care Africa (Pty) Ltd. | R 431,250.00 | 5 | 88 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|------------|--------|--------|--------|
| BL18/ 067 | BLOEMFONTEIN SOUTH AFRICAN SOCIAL SECURITY SERVICES (SASSA): MANGAUNG METRO DISTRICT: LOCAL OFFICE: NEW OFFICE ACCOMMODATION AND PARKING FACILITIES | CANCELLED | | | |

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|------------|--------|--------|--------|
| BL18/ 023 | Thabo Mofutsanyane District: 24 Months Preventative Maintenance , Repair and Services of Kitchen Equipment | LAPSED | | | |

GAUTENG: CIVILIAN SECRETARIAT FOR THE POLICE SERVICE: KNOWLEDGE & INFORMATION MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|---------------------|--------------|--------|--------|
| CSPS01/ 2018-2019 | The appointment of a service provider to provide Legal Electronic Resource for Civilian Secretariat for Police Service | Juta & Co (Pty) Ltd | R 685 304.16 | 3 | 94 |

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: ACQUISITION INFRASTRUCTURE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|---|------------------|----------------|--------|--------|
| H18/ 018AI | THE APPOINTMENT OF SERVICE PROVIDER TO DEVELOP A MANUAL WITH INTEGRATED PLANNING GUIDELINES FOR THE DEVELOPMENT OF SUSTAINABLE GOVERNMENT PRECINCTS | FEAT Architects | R 2 579 216,00 | 2 | 18 |
| | | Stanmad Projects | | | |

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|----------------------------------|--|--------|--------|--------|
| GPAA 09/ 2018 | TRAINING SERVICE PROVIDERS PANEL | Nelson Mandela University Business School • Imsimbi Training • Afri Training Institute (Pty) Ltd • Nexus Training Academy• | | | |
| GPAA 09/ 2018 | TRAINING SERVICE PROVIDERS PANEL | Tsakisi Supplies cc t/a Tsakisi Training and Consulting • Peakord Management Consultants (PMC 10) • Twasa Training | | | |
| GPAA 09/ 2018 | TRAINING SERVICE PROVIDERS PANEL | • Ritepath HR Solutions • Klicious Projects (Pty) Ltd t/a Nimico • Networx for Career Development • Masegare Business School | | | |
| GPAA 09/ 2018 | TRAINING SERVICE PROVIDERS PANEL | Fachs Business Consulting and Training (Pty) Ltd • Harvest House Consulting and Training • Montsonyana Staffing Services cc | | | |

| | | | | | |
|--------------|----------------------------------|---|--|--|--|
| GPA 09/ 2018 | TRAINING SERVICE PROVIDERS PANEL | Prominence Training Solution • Torque IT Technical Computer Training • Pink Elephant South Africa IT Management | | | |
|--------------|----------------------------------|---|--|--|--|

GAUTENG: MINTEK: FIN

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|--------------------------------|----------------|--------|--------|
| MTK 06/ 2018 | Supply and delivery of gas including pressure testing and training | AFROX | R4 064 452 | 3 | 94 |
| MTK22/ 2018 | Rehabilitation of asbestos mine uitkyk limpopo | Lafata Chemicals Manufacturing | R21 700 132.58 | 1 | 100 |
| MTK27/ 2018 | Replacement of external façade double glazing: Re-advertisement | Showerlink t/a Pro Aluminium | R9484 407.07 | 1 | 100 |
| MTK16/ 2018 | Supply of mechanical components | Non-award | N/A | N/A | N/A |
| MTK23/ 2018 | Supply of a rotary Kiln | Non-award | N/A | N/A | N/A |

GAUTENG: SMALL ENTERPRISE FINANCE AGENCY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|-------------------------------|------------|---------|--------|
| 26/ FAC/ 2018 | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICE (GUARDING AND ARMED RESPONSE SERVICES) FOR sefa HEAD OFFICE FOR PERIOD OF EIGHT (08) MONTHS. | Madlali Security & Project CC | 992 832.00 | Level 1 | 20 |
| 24/ HCM/ 2018 | APPOINTMENT OF EMPLOYEE WELLNESS PROGRAMME SERVICE PROVIDER FOR PERIOD OF THREE (03) YEARS FOR SMALL ENTERPRISE FINANCE AGENCY (sefa). | Healthi Choices (PTY) Ltd | 183 363.19 | Level 2 | 18 |

GAUTENG: THE SOUTH AFRICAN STATE THEATRE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------------------|--|----------------------|-----------------------------|--------|--------|
| SAST2018 Fire detection services | APPOINTMENT OF A SERVICE PROVIDER FOR THE REFURBISHMENT OF THE FIRE DETECTION AND VOICE EVACUATION INSTALLATIONS AT THE SOUTH AFRICAN STATE THEATRE. | FS SYSTEMS (PTY) LTD | R3 836 567,90 Including VAT | 0 | 80 |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|-----------------------------------|--------------|--------|--------|
| UM 2850U | Repairs to six classrooms, roof, doors, doorframes, windows, floors and painting @ Mfekayi Primary School Contract period: 03 months | Masolukha Construction | R 460 240.95 | 01 | 100% |
| UM 2867 U | Repairs to four (4) classrooms, roof, doors, doorframes, windows, floors and painting @ Mayakazi Primary School Contract period: 03 months | Basengi Construction CC | 539 500.00 | 01 | 100% |
| UM 3009 U | Repair eight (8) classrooms, roof, floor, windows, doors, doorframes, veranda and painting @ Mgwazeni High School Contract period: 03 months | Mcebokamhlobo Trading (PTY) LTD | 500 816.85 | 01 | 100% |
| UM 2967 | Fencing for Cost Centre @ Hluhluwe Cost Centre Contract period: 03 months | Lake Tete Trading and Projects CC | 549 140.00 | 01 | 100% |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------------------|--|---|--------|--------|--------|
| WIMS NO. 062440/ ZNTD: 04462W | ETHEKWINI KING DINIZULU HOSPITAL: REPAIRS TO EXISTING WATER RESERVIOR AND TOWER. | Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 01 February 2019 | n/a | n/a | n/a |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM (HEAD OFFICE)

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--------------------|------------|--------|--------|--------|
|-----------|--------------------|------------|--------|--------|--------|

| | | | | | |
|---------------|--|--|-----|-----|-----|
| ZNT27/ 17/ 18 | The appointment of service provider for the installation of HYPER CONVERGE SYSTEM with software and maintenance. | Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 01 February 2019 | N/A | N/A | N/A |
|---------------|--|--|-----|-----|-----|

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|---------------------|-----------------|---------|--------|
| ZNT3968/ 18T | The Upgrade of P129 from Gravel to Blacktop from KM3+00 to 6+00 | Chris Africa Civils | R 73 869 272.73 | Level 2 | 99.00 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|------------------------|----------------|--------|--------|
| ZNT4023/ 16T | The Provision of Routine and Safety Maintenance on Various Roads within Hlanganani Zone2 - Hlanganani Area Office | Chris Africa Civils cc | R59 009 023.13 | Level2 | 99.00 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|-----------------|----------------|--------|--------|
| ZNT4056/ 16T | The Provision of Routine and Safety Maintenance on Various Roads within Camperdown Zone - Mpumalanga Area Office | XB BSN Anele JV | R38 670 214.00 | Level1 | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|-----------------------------|----------------|--------|--------|
| ZNT3998/ 16T | The Provision of Routine and Safety Maintenance on Various Roads within iXopo Zone 1 - iXopo Area Office | Nolans Earthworks and Plant | R46 280 935.46 | Level2 | 99.00 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|--------------------------------|----------------|--------|--------|
| ZNT3653/ 16T | The Provision of Routine and Safety Maintenance on Various Roads within uMzimkhulu Zone1 - uMzimkhulu Area Office | Buzaphi Construction (PTY) LTD | R42 771 226.37 | 0 | 90.00 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|-------------|----------------|--------|--------|
| ZNT4230/ 17T | The Provision of Routine and Safety Maintenance on Various Roads within Glen Edward Zone - Kokstad Area Office | Klus Civils | R59 000 000.00 | Level2 | 99.00 |

KWAZULU-NATAL: KWAZULU-NATAL MUSEUM: FINANCE AND ADMINISTRATION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|--|---|--------------|--------|--------|
| KZN.M/ PM- 01/ 2018 | THE APPOINTMENT OF A PROJECT MANAGEMENT SERVICE PROVIDER TO PROVIDE PROJECT MANAGEMENT SERVICES FOR THE IMPLEMENTATION OF INFRASTRUCTURE PROJECTS AND RELATED SERVICES | Akwethu Engineering and Development (Pty) LTD | R4, 536, 000 | 1 | |

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

Publish Date: 01 February 2019



K WAZULU-NATAL PROVINCIAL TREASURY

AWARD OF BID

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

Service: APPOINTMENT OF external professional service providers to assist in conducting internal audits services as per Internal Operational Plans at various departments, municipalities and public entities as and when required.

Bid No.: Bid 1217/2017-F

The following fifty one (51) service providers were awarded to be part of the panel of external professional service providers to assist in conducting internal audits services as per internal Operational Plans at various departments, municipalities and public entities as and when the need arises during the financial years 2018/19 to 2020/21 for the respective categories of service as indicated below:

| NO. | COMPANY NAME | CATEGORY OF SERVICE |
|-----|---|---|
| 1. | A2A Kopano Incorporated | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Control Self-Assessment and Risk Management • Financial Audits |
| 2. | Arvind Magan & Associates INC. Consortium | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Information Technology Audits • Internal Audit Technical Services • Forensic Investigations |
| 3. | BCA Chartered Accountants | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Control Self-Assessment and Risk Management • Consulting and Special Projects • Internal Audit Technical Services • Financial Audits • Forensic Investigations |
| 4. | Deloitte & Touche | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Information Technology Audits |

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| | | <ul style="list-style-type: none"> • Performance Audits • Consulting and Special Projects • Internal Audit Technical Services • Financial Audits • Forensic Investigations • Control Self-Assessment and Risk Management |
| 5. | DK & Associates | <ul style="list-style-type: none"> • Information Technology Audits • Consulting and Special Projects • Control Self-Assessment and Risk Management |
| 6. | Imisebe Joint Venture | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Control Self-Assessment and Risk Management • Internal Audit Technical Services |
| 7. | Forensic Investigation Risk and Recovery Management (PTY) LTD | <ul style="list-style-type: none"> • Control Self-Assessment and Risk Management • Consulting and Special Projects • Internal Audit Technical Services • Forensic Investigations |
| 8. | G & G Chartered Accountants INC | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Financial Audits |
| 9.. | Govco Solutions (PTY) LTD | <ul style="list-style-type: none"> • Information Technology Audits • Control Self-Assessment and Risk Management • Consulting and Special Projects |
| 10. | Inkazimulo Business and Advisory | <ul style="list-style-type: none"> • Consulting and Special Projects • Financial Audits • System Risk based and Governance Audits |
| 11. | Integrated Forensic Accounting Services (PTY) LTD | <ul style="list-style-type: none"> • Forensic Investigations |
| 12. | Integrity Forensic Solutions cc | <ul style="list-style-type: none"> • Forensic Investigations |
| 13. | Invictus Consulting cc | <ul style="list-style-type: none"> • Financial Audits |
| 14. | Iron Vase (PTY) LTD | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Performance Audits • Financial Audits |
| 15. | Isibani Registered Auditors and Accountants | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Performance Audits |

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| | | <ul style="list-style-type: none"> • Control Self-Assessment and Risk Management • Consulting and Special Projects • Financial Audits |
| 16. | Jofani Accounting and Consulting Services (PTY) LTD | <ul style="list-style-type: none"> • Financial Audits |
| 17. | Kedama Investment | <ul style="list-style-type: none"> • Control Self-Assessment and Risk Management |
| 18. | Konar Consulting | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Environmental Audits • Forensic Investigations |
| 19. | KPMG Services (PTY) LTD | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Information Technology Audits • Performance Audits • Control Self-Assessment and Risk Management • Consulting and Special Projects • Internal Audit Technical Services • Financial Audits • Forensic Investigations |
| 20. | Lockhat Auditors Incorporated | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Information Technology Audits • Financial Audits |
| 21. | Mazars Corporate Finance PTY LTD | <ul style="list-style-type: none"> • System Risk Based and Governance Audits |
| 22. | MMB Consulting INC | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Consulting and Special Projects • Financial Audits |
| 23. | Mntambo Financial Consulting CC | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Performance Audits • Control Self-Assessment and Risk Management • Consulting and Special Projects • Internal Audit Technical Services • Financial Audits |
| 24. | Morar Incorporated | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Information Technology Audits • Performance Audits • Control Self-Assessment and Risk Management • Consulting and Special Projects • Internal Audit Technical Services |

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| | | <ul style="list-style-type: none"> • Financial Audits • Forensic Investigations |
| 25. | SAB&T Chartered Accountants Incorporated | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Information Technology Audits • Performance Audits • Control Self-Assessment and Risk Management • Internal Audit Technical Services • Financial Audits • Forensic Investigations |
| 26. | Ngubane & Co | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Information Technology Audits • Control Self-Assessment and Risk Management • Consulting and Special Projects • Internal Audit Technical Services • Financial Audits • Forensic Investigations |
| 27. | Nxasana Accounting & Tax Services | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Financial Audits |
| 28. | Okwethu Project Solutions | <ul style="list-style-type: none"> • Forensic Investigations |
| 29. | OMA Chartered Accountants INC. | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Internal Audit Technical Services • Financial Audits • Forensic Investigations |
| 30. | One Stop Sheq Consulting Services PTY LTD | <ul style="list-style-type: none"> • Control Self-Assessment and Risk Management • Consulting and Special Projects |
| 31. | Open Water Advanced Risk Solutions (PTY) LTD | <ul style="list-style-type: none"> • Forensic Investigations |
| 32. | Pricewaterhousecoopers Incorporated | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Information Technology Audits • Performance Audits • Control Self-Assessment and Risk Management • Internal Audit Technical Services • Financial Audits • Forensic Investigations • Consulting and Special Projects |
| 33. | R Kalidass and Associates | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Performance Audits • Financial Audits |

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| 34. | Rakoma and Associates Incorporated | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Information Technology Audits • Control Self-Assessment and Risk Management • Financial Audits • Forensic Investigations |
| 35. | Ramathe (Central) Incorporated | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Information Technology Audits • Control Self-Assessment and Risk Management |
| 36. | RBCA and Associates | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Financial Audits |
| 37. | Rhodium Business Solutions | <ul style="list-style-type: none"> • Information Technology Audits • Control Self-Assessment and Risk Management • Consulting and Special Projects |
| 38. | RIT Global | <ul style="list-style-type: none"> • Information Technology Audits |
| 39. | RSM SA Durban | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Financial Audits |
| 40. | Sekelaxabiso CA | <ul style="list-style-type: none"> • System Risk Based and Governance Audits |
| 41. | Sibanye Consulting SA | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Performance Audits • Internal Audit Technical Services • Financial Audits • Forensic Investigations |
| 42. | Sizayo Business Services (PTY) LTD | <ul style="list-style-type: none"> • Financial Audits |
| 43. | Sizwe Ntsaluba Gobodo Advisory Services (PTY) LTD | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Information Technology Audits • Control Self-Assessment and Risk Management • Financial Audits |
| 44. | Santhos Manilall Forensic (PTY) LTD | <ul style="list-style-type: none"> • Forensic Investigations |

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| 45. | Sotobe Chartered Accountants | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Information Technology Audits • Control Self-Assessment and Risk Management • Financial Audits |
| 46. | ST Consulting and Advisory ZA | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Financial Audits |
| 47. | Trebo Consulting(PTY) LTD | <ul style="list-style-type: none"> • Information Technology Audits • Consulting and Special Projects • Internal Audit Technical Services |
| 48. | Ubuntu Business Advisory and Consulting (PTY) LTD | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Information Technology Audits • Performance Audits • Control Self-Assessment and Risk Management • Environmental Audits • Consulting and Special Projects • Internal Audit Technical Services • Financial Audits • Forensic Investigations |
| 49. | Ubucule Accountants and Business Advisors Incorporated | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Performance Audits • Control Self-Assessment and Risk Management • Financial Audits • Forensic Investigations |
| 50. | Ukukhanya Advisory Services | <ul style="list-style-type: none"> • System Risk Based and Governance Audits • Performance Audits • Control Self-Assessment and Risk Management • Consulting and Special Projects • Financial Audits |
| 51. | Pooven Chetty and Associates INC | <ul style="list-style-type: none"> • System Risk Based and Governance Audits |

LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|---------------------|----------------|--------|--------|
| PLK17/ 57 | Phalaborwa 524: Upgrading of kitchen equipment and installation of kitchen equipment. | Geshom Construction | R 3 563 795.56 | 1 | 20 |

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|-----------|--|-----------------------------------|----------------|---|----|
| PLK17/ 56 | Giyani Magistrate Office: Repair and renovations | Ditlou Suppliers and Services | R 7 411 575.20 | 1 | 20 |
| PLK18/ 36 | Preventative and day to day maintenance of standby generators in State buildings for 24 months in Vhembe area. | Indlovu Idle Mithi Construction | R 4 378 452.50 | 1 | 20 |
| PLN18/ 06 | Limpopo High Court: Repairs and maintenance of fire fighting equipment for 24 months. | Firetech Intesol Projects Pty Ltd | R 2 555 500.00 | 1 | 20 |

LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|--|-----------------|--------|--------|
| PLK17/ 47 | Messina Magistrate Office: Repair and renovations, installation of fire equipment to comply with Building Regulations, drilling and equipment of borehole. | Mamonyamane Trading | R 11 399 135.23 | 01 | 20 |
| PLK18/ 23 | Preventative maintenance, service and repair of kitchen equipment for 24 months in Capricorn and Sekhukhune area. | Ngaatendwe Trading cc | R 4 273 802.50 | 1 | 20 |
| PLK18/ 31 | Preventative maintenance, service and repair of electrical high tension reticulation for 24 months in Waterberg area. | Indlovu Idle Mithi Construction (Pty) Ltd | R 4 336 017.50 | 1 | 20 |
| PLK18/ 32 | Preventative maintenance, service and repair of electrical high tension reticulation for 24 months in Vhembe area. | Indlovu Idle Mithi Construction (Pty) Ltd | R 4 356 418.50 | 1 | 20 |
| PLK18/ 33 | Preventative maintenance and repair of refrigeration for 24 months in Vhembe area. | Manthabo2 Air Conditioning Electrical and General Construction | R 2 793 235.00 | 1 | 20 |
| PLK18/ 34 | Preventative maintenance and repair of refrigeration for 24 months in Waterberg area. | Manthabo2 Air Conditioning Electrical and General Construction | R 2 098 183.63 | 1 | 20 |

NATIONAL: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: CORPORATE SERVICES

| Tender No | Descriptions | Successful Bidder | Amount (per province) RATE | BEE Level | Total Points |
|-------------|---|--|--|--|--|
| RFB 2018 03 | Appointment of services provider(s) per province for the rendering of Transcriptions Services to the Department of Justice and Constitutional Development and the Office of the Chief Justice, for a period ending 12 August 2021 in Gauteng, Free State, Western Cape, Eastern Cape, Northern Cape and Mpumalanga. | Accura Africa Group (Pty) Ltd JV AMB Recordings and Transcription cc | <ul style="list-style-type: none"> R383.00 (Mpumalanga) | <ul style="list-style-type: none"> Level 0 | <ul style="list-style-type: none"> 90.00 |
| RFB 2018 03 | Same as above | EOH Legal Service (Pty) Ltd (now trading as Inlexso (Pty) Ltd | <ul style="list-style-type: none"> R 210.00 (Western Cape) R 210.00(Gauteng) R 210.00 (Eastern Cape) R 210.00 (Northern Cape) R 210.00 (Free State) | <ul style="list-style-type: none"> Level 01 | <ul style="list-style-type: none"> 100.00 100.00 100.00 100.00 100.00 |

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

Tender / Quotation No:

5/2/2/1 - RDLR-0021(2018/2019)

Tender Description:

APPOINTMENT OF A PANEL OF SERVICE PROVIDER(S) TO SUPPLY AND DELIVER BOOKS FOR DRDLR FOR A PERIOD OF 36 MONTHS.

Awarded To:

REX BOOKS (PTY) LTD

JOINTSHELF 1183 CC

EXECUTIVE INFORMATION SERVICES CC T/A CAXTON BOOKS

EVERYBOD'S BOOKS (PTY) LTD

BEE CROFT (PTY) LTD

Amount: N/A**B-BEEE Statuses: N/A****Total Points: N/A****NATIONAL: DEPARTMENT OF SOCIAL DEVELOPMENT: SECURITY MANAGEMENT**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|--|--|----------------|--------|--------|
| SD01/ 2018 | Appointment of a service provider for rendering cleaning services at the National Department of Social Development at the HSRC building (Pretoria) and Harlequins office park (Groenkloof) for a period of 24 months | Amoka Solutions (Pty) Ltd JV Mafumu Consulting (Pty) Ltd | R 4 800 241.92 | 1 | 100 |

NATIONAL: NATIONAL FILM AND VIDEO FOUNDATION OF SOUTH AFRICA: INDUSTRY DEVELOPMENT AND PROMOTIONS DEPARTMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|------------------------------------|---------------|---------|---------|
| RFT 01 2018-2019 | The appointment of a service provider to produce a live to air television broadcast for the South African Film and Television Awards(SAFTAs 13) that will be held in the North West Province (Sun City) on behalf of the NFVF. | Clive Morris Productions (PTY) Ltd | R6 998 300,00 | Level 2 | 97,91 % |

NATIONAL: NATIONAL GAMBLING BOARD OF SOUTH AFRICA: STAKEHOLDER RELATIONS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|---|---------------------------|---------------|---------|--------|
| NGB 001 (2018/ 2019) | APPOINTMENT OF A SERVICE PROVIDER TO ATTEND TO LAYOUT / DESIGN / PRINTING / COURIER OF CORPORATE DOCUMENTS ON BEHALF OF THE NGB – FY 2019 & FY 2020 | BROADSWORD COMMUNICATIONS | R773,762.55 | Level 4 | 92.00 |
| NGB 002 (2018/ 2019) | APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A NATIONWIDE MULTI-MEDIA AWARENESS CAMPAIGN – FY2019/20 | GROUNDING MEDIA (PTY) LTD | R4,675,000.00 | Level 1 | 100.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------|---|------------------------|---------------|------------|--------|
| NSG/ BID/ 08/ 2018/ 19 | The provision and deployment of a Contact Centre Solution to the National School of Government. | Vox Telecommunications | R2 641 415.40 | Level Four | 92 |

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------|--|------------|--------|--------|--------|
| RTMC BID 02/ 2018/ 19 | Appointment of a Panel of Road Safety Technical Researchers (Traffic and Safety Engineering) for a period of three years | | | | |

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|--|--|--|--|--|--|
| | | Bedworth Park Guest house / Potch Student Life Property Portfolio managers | | | |
|--|--|--|--|--|--|

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|---------------------|---|
| Tender Number | RTMC BID 02/2018/19 |
| Tender Descriptions | Appointment of a panel of Road Safety Technical Researchers (Traffic and Safety Engineering) for a period of three years |
| Awarded to | <ol style="list-style-type: none"> 1. Tshepega Civil Engineering Pty Ltd 2. Techso Pty Ltd 3. CSIR 4. Malani Padayachee & Associates Pty Ltd 5. Aurecon South Africa Pty Ltd |

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION



10 Brodie Road, House Vincent, 2nd Floor, Wynberg, Cape Town, 7700
 Private Bag X1, Plumstead, Cape Town, 7800
 Tel No.: 0860 067 327 | 021 763 3200 | Email: info@nsfas.org.za

TENDER AWARD REGISTER

SCMN 008/2018

Award Register – Appointment of a Panel for Technology Support Services for a period of three (3) years.

| Tender Number | Tender Description | Appointed Service Providers | Awarded Amount (VAT Included) | Preferential Points Claimed | Contract Duration |
|---------------|---------------------------------------|--|-----------------------------------|-----------------------------------|-------------------|
| SCMN008/2018 | Panel for Technology Support Services | <ol style="list-style-type: none"> 1. Adapt IT (Pty) Ltd 2. Giniini Consulting (Pty) Ltd 3. Baraka IT Solutions (Pty) Ltd 4. Nambiti Technologies 5. Mantella IT Support Services 6. Tech Mahindra SA (Pty) Ltd 7. In4 Group (Pty) Ltd 8. A2D24 Dot Com (Pty) Ltd 9. Business Connexion (Pty) Ltd 10. EOH Mthombo (Pty) Ltd 11. Mindworx Consulting (Pty) Ltd 12. Dimension Data (Pty) Ltd | Not applicable as this is a panel | Not applicable as this is a panel | Three (3) years |



OFFICE OF THE ADMINISTRATOR

The appointment of Dr Randall Carolissen as the Administrator to the National Student Financial Aid Scheme is in terms of Section 17A (3)(e) of the NSFAS Act (Act 56 of 1999 as amended), effective from August 21, 2018 as published in the Government Gazette by the Minister of Higher Education and Training, Mrs Naledi Pandor, MP.

