



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 650

Pretoria, 23 August 2019

No. 3074

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://www.gpwnline.co.za>

PART 1 OF 2

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

ISSN 1682-4501



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

IMPORTANT NOTICE OF OFFICE RELOCATION

GOVERNMENT PRINTING WORKS PUBLICATIONS SECTION

Dear valued customer,

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

Our New Address:
88 Visagie Street
Pretoria
0001

Should you encounter any difficulties in contacting us via our landlines during the relocation period, please contact:

Ms Maureen Toka
Assistant Director: Publications
Cell: 082 859 4910
Tel: 012 748-6066

We look forward to continue serving you at our new address, see map below for our new location.

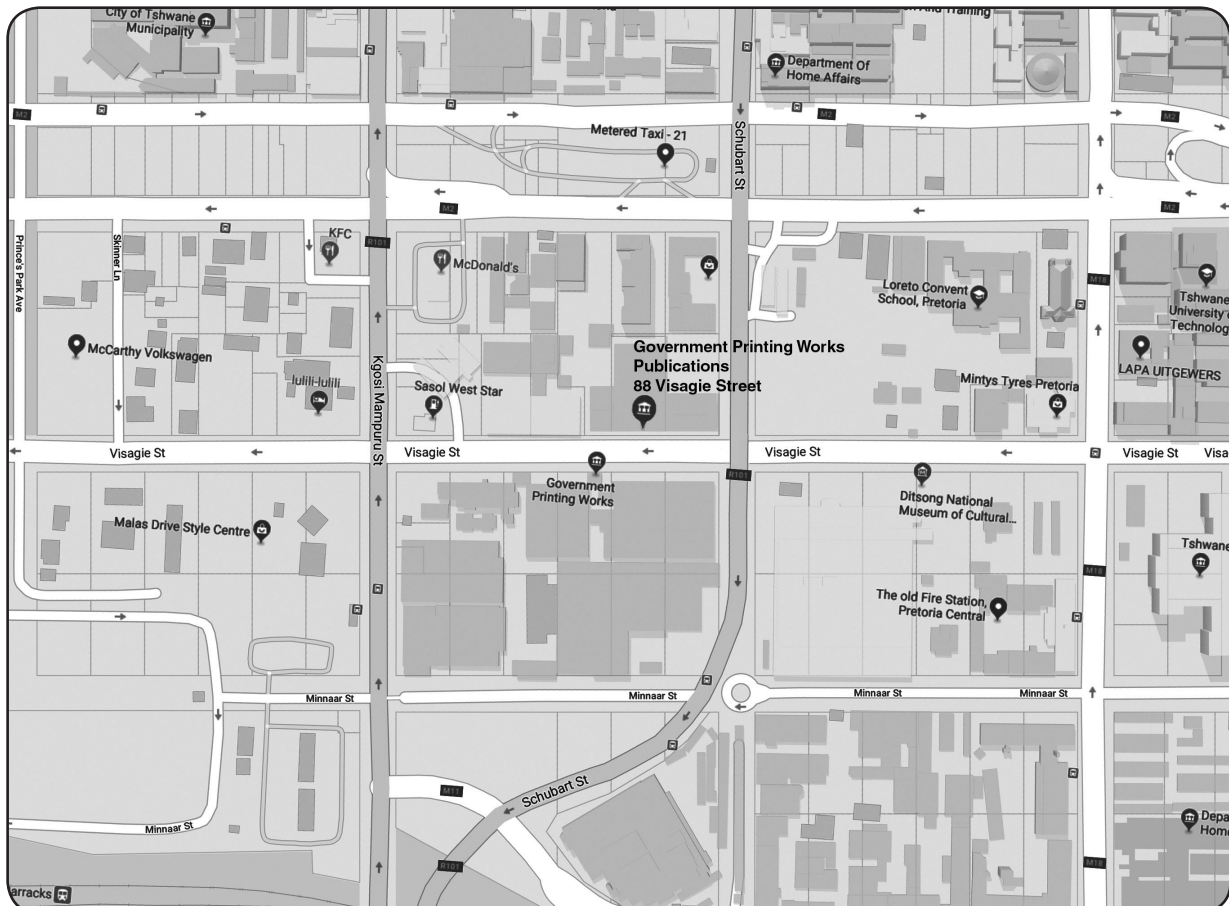


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Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

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

- **11 January**, Friday for the issue of Friday **18 January 2019**
- **18 January**, Friday for the issue of Friday **25 January 2019**
- **25 January**, Friday for the issue of Friday **01 February 2019**
- **01 February**, Friday for the issue of Friday **08 February 2019**
- **08 February**, Friday for the issue of Friday **15 February 2019**
- **15 February**, Friday for the issue of Friday **22 February 2019**
- **22 February**, Friday for the issue of Friday **01 March 2019**
- **01 March**, Friday for the issue of Friday **08 March 2019**
- **08 March**, Friday for the issue of Friday **15 March 2019**
- **14 March**, Thursday for the issue of Friday **22 March 2019**
- **22 March**, Friday for the issue of Friday **29 March 2019**
- **29 March**, Friday for the issue of Friday **05 April 2019**
- **05 April**, Friday for the issue of Friday **12 April 2019**
- **11 April**, Thursday for the issue of Thursday **18 April 2019**
- **17 April**, Wednesday for the issue of Friday **26 April 2019**
- **25 April**, Thursday for the issue of Friday **03 May 2019**
- **03 May**, Friday for the issue of Friday **10 May 2019**
- **10 May**, Friday for the issue of Friday **17 May 2019**
- **17 May**, Friday for the issue of Friday **24 May 2019**
- **24 May**, Friday for the issue of Friday **31 May 2019**
- **31 May**, Friday for the issue of Friday **07 June 2019**
- **07 June**, Friday for the issue of Friday **14 June 2019**
- **13 June**, Thursday for the issue of Friday **21 June 2019**
- **21 June**, Friday for the issue of Friday **28 June 2019**
- **28 June**, Friday for the issue of Friday **05 July 2019**
- **05 July**, Friday for the issue of Friday **12 July 2019**
- **12 July**, Friday for the issue of Friday **19 July 2019**
- **19 July**, Friday for the issue of Friday **26 July 2019**
- **26 July**, Friday for the issue of Friday **02 August 2019**
- **01 August**, Thursday for the issue of Thursday **08 August 2019**
- **08 August**, Thursday for the issue of Friday **16 August 2019**
- **16 August**, Friday for the issue of Friday **23 August 2019**
- **23 August**, Friday for the issue of Friday **30 August 2019**
- **30 August**, Friday for the issue of Friday **06 September 2019**
- **06 September**, Friday for the issue of Friday **13 September 2019**
- **13 September**, Friday for the issue of Friday **20 September 2019**
- **19 September**, Thursday for the issue of Friday **27 September 2019**
- **27 September**, Friday for the issue of Friday **04 October 2019**
- **04 October**, Friday for the issue of Friday **11 October 2019**
- **11 October**, Friday for the issue of Friday **18 October 2019**
- **18 October**, Friday for the issue of Friday **25 October 2019**
- **25 October**, Friday for the issue of Friday **01 November 2019**
- **01 November**, Friday for the issue of Friday **08 November 2019**
- **08 November**, Friday for the issue of Friday **15 November 2019**
- **15 November**, Friday for the issue of Friday **22 November 2019**
- **22 November**, Friday for the issue of Friday **29 November 2019**
- **29 November**, Friday for the issue of Friday **06 December 2019**
- **06 December**, Friday for the issue of Friday **13 December 2019**



government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

It has come to the attention of the *GOVERNMENT PRINTING WORKS* that there are certain unscrupulous companies and individuals who are defrauding unsuspecting businesses disguised as representatives of the *Government Printing Works (GPW)*.

The scam involves the fraudsters using the letterhead of *GPW* to send out fake tender bids to companies and requests to supply equipment and goods.

Although the contact person's name on the letter may be of an existing official, the contact details on the letter are not the same as the *Government Printing Works*. When searching on the Internet for the address of the company that has sent the fake tender document, the address does not exist.

The banking details are in a private name and not company name. Government will never ask you to deposit any funds for any business transaction. *GPW* has alerted the relevant law enforcement authorities to investigate this scam to protect legitimate businesses as well as the name of the organisation.

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

Should you suspect that you are a victim of a scam, you must urgently contact the police and inform the *GPW*.

GPW has an official email with the domain as @gpw.gov.za

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

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

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

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

Fake Tenders

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

How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

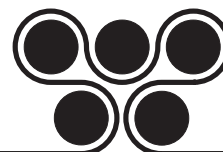
- If you are registered on the supplier databases and you receive a request to tender or quote that seems to be from a government department, contact the department to confirm that the request is legitimate. Do not use the contact details on the tender document as these might be fraudulent.
- Compare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

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

Supply Chain Management: Ms. Anna Marie Du Toit, Tel. (012) 748 6292.
Email: Annamarie.DuToit@gpw.gov.za

Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

Security Services: Mr Daniel Legoabe, at tel. (012) 748 6176.
Email: Daniel.Legoabe@gpw.gov.za

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

Department, firm or institution: **ALL PUBLICATIONS**

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

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

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://www.gpwnline.co.za>*

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**
www.gpwonline.co.za — **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 www.gpwonline.co.za

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER PLASTIC SHEETING TO PDMC FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> THERE WILL BE NO BRIEFING FOR THIS TENDER.</p> <p><i>Site Meeting(s):</i> N/A.</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> R190.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R190.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Jonty Ndlazi. <i>Tel:</i> 033 846 9000/6 or 081 385 8362 <i>Email:</i> jonty.ndlazi@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 1956/ 2018 LG	2019-09-20 at 11:00
<p>Supply and Delivery of 5 Ton Forklift, Low Mast 4x2, Semi Rough Terrain Capacity, Diesel Driven for the SA Air Force, Qty 1.</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.</p> <p>, <i>Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Warrant Officer A. Mc Donald. <i>Tel:</i> 012 312 1256. <i>Fax:</i> 012 312 1182. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer A.C. Teessen, <i>Tel:</i> 012 351 2166, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/130.</p>	Gauteng: Depart- ment of Defence: 10 Air Depot, Stephanus Schoe- man Road, Thaba Tshwane, Pretoria.	SPU/ B/ DBSS/ 035/ 19	2019-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF 150 GAZEBOS AND 150 FOLDABLE TABLES FOR HAST UNIT: ONCE-OFF.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available no later than the 27th of August 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr TA Ndabandaba. <i>Tel:</i> 033 940 2641 <i>Email:</i> Themba.ndabandaba@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9715/ 2019- H	2019-09-16 at 11:00
<p>SUPPLY AND DELIVERY OF FORENSIC ITEMS FOR VARIOUS INSTITUTIONS. PERIOD – 3 YEAR CONTRACT</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than the 27th of August 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms J Mbadamana. <i>Tel:</i> 039 433 2459 <i>Email:</i> judy.mbadamana@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5052/ 2017- H	2019-09-16 at 11:00
<p>Supply; delivery; installation and commissioning of a bench-top triple quadrupole LC-MS system.</p> <p><i>Site Meeting(s):</i> National Department of Health; Civitas Building; c/o Thabo Sehume and Struben streets; Pretoria..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>Email:</i> tenders@health.gov.za</p>	National: Department of Health: Forensic Pathology Services	NDOH 19/ 2019-2020	2019-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply consumables for registration - student cards, holders, and ink for the period Jan 2020 to Dec 2020 with the option to extend for another 2 years</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 26/ 19 StdCrd	2019-09-27 at 11:00
<p>Supply multi-functional copy/print/scan/fax/scan machines on a lease agreement of 36 months to all College sites</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 27/ 19 Copy	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply protective clothing, equipment and consumables to the college for the period Jan 2020 to Dec 2020 with the option to extend for another 2 years</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 04/ 19 PPE	2019-09-27 at 11:00
<p>Supply text books to the college for the period Jan 2020 to Dec 2020 with the option to extend for another 2 years</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 22/ 19 books	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL FOR MTHATHA REGIONAL OFFICE</p> <p>Bidders must be registered on CSD</p> <p>Preference point scoring system is 80/20</p> <p>The project will be targeting bidders with BBBEE status of level 1</p> <p>Compliance to local production and content</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department. Address: PRD 2 Building, 5th Floor, Mthatha, <i>Payment Details:</i> Documents will be available at a cost of 0.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents will be posted to: National Department of Public Works, Private Bag X 5007 - Mthatha. Hand delivery: National Department of Public Works, PRD 2 Building, 5th floor, Sutherland Street, Mthatha</p> <p><i>For technical information please contact:</i> Wanda Zihlangu. <i>Tel:</i> 047 502 7008 <i>Email:</i> wanda.zihlangu@dpw.gov.za. <i>Hours:</i> 7h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Unathi Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	Eastern Cape: Department of Public Works: SCM	MTH33/ 2019	2019-09-06 at 11:00
<p>COMPUTATIONS AND RECOUPING OF OVERLOADING COSTS ON SOUTH AFRICA'S ROADS PROJECT.</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 12:00. COMPULSORY BRIEFING SESSION 12:00.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF TRANSPORT INDABA BOARD ROOM.</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 Simon Ssekabira Ntege. <i>Tel:</i> 012 309-3749 <i>Email:</i> NtegeS@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR Tyron Mkhari, <i>Tel:</i> 012 309-3011, <i>Fax:</i> 086 450 5392, <i>Email:</i> MkhariT@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: INTERGRATED TRANSPORT PLANNING	DOT/ 06/ 2019/ ITP	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP REGULATIONS EMANATING FROM THE NATIONAL LAND TRANSPORT AMENDMENT ACT, OTHER REGULATORY MATTERS AFFECTING THE NATIONAL PUBLIC TRANSPORT REGULATOR (NPTR) TRANSPORT APPEAL TRIBUNAL (TAT), PROVINCIAL REGULATORY ENTITIES, LOCAL AUTHORITIES AND OTHER RELATED WORK.</p> <p><i>Briefing Session:</i> To be held on 06 September 2019, at 10:00. COMPULSORY BRIEFING SESSION 10:00.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF TRANSPORT INDABA BOARD ROOM.</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 Takalani Nndanduleni. <i>Tel:</i> 012 309-3464 <i>Email:</i> NndanduT@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR Tyron Mkhari, <i>Tel:</i> 012 309-3011, <i>Fax:</i> 086 450 5392, <i>Email:</i> MkhariT@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: PUBLIC TRANSPORT	DOT/ 07/ 2019/ PT	2019-09-13 at 11:00
<p>DISTRICT ROAD ENGINEERS: OPERATIONAL SUPPLIES AND SERVICES; LIST OF PRE- SELECTED SUPPLIERS AND SERVICE PROVIDERS: THREE YEAR TERM CONTRACT</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA THE TENDER HELPDESK AT TPWTender.Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> JAN VAN RENSBURG. <i>Tel:</i> 021 483 2962 <i>Email:</i> jan.vanrensburg@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> JAN VAN RENSBURG, <i>Tel:</i> 021 483 2962, <i>Email:</i> jan.vanrensburg@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S035/ 19	2019-09-25 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR PROCUREMENT OF HEATING, VENTILATION AND COOLING (HVAC) SYSTEM MAINTENANCE SERVICES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 30 August 2019, at 12:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> HSRC BUILDING - (FORUM 150) 134 Pretorius Street Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za. , <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 06/ 2019/ 20	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services for Ingonyama Trust Board for period of thirty six months (3 years)</p> <p><i>Briefing Session:</i> To be held on 17 September 2019, at 11:00. Bidders are required to attend Compulsory Briefing.</p> <p><i>Site Meeting(s):</i> Ingonyama Trust Board 65 Trelawney Road Pietermaritzburg</p> <p><i>Bids obtainable from:</i> Ingonyama Trust Board 65 Trelawney Road, Southgate Pietermaritzburg 3201 Reception: Ground Floor, documents can be collected once payment of R270.00 is made to the bank as per below details provided., <i>Payment Details:</i> Account name: Ingonyama Trust Board, Account Number: 62004600038, Bank: First National Bank, Branch Code: 257355, Ref no: use company name up to 14 letters and 009999, add letter x if company name is short till it makes 14</p> <p><i>Post or Deliver Bids to:</i> 65 Trelawney Road, Southgate, Pietermaritzburg 3201. Ingonyama Trust Board 65 Trelawney Road, Southgate, Pietermaritzburg, 3201. Tender box at reception</p> <p><i>For technical information please contact:</i> Sphiwe Madondo. <i>Tel:</i> 033-846 9936 <i>Email:</i> madondos@ingonyamatrust.org.za. <i>Hours:</i> 08h00 to 16h30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thabiso Khenisa, <i>Tel:</i> 033-846 9953, <i>Email:</i> khenisat@ingonyamatrust.org.za, <i>Hours:</i> 08h00 to 16h30 Monday to Friday.</p>	<p>KwaZulu-Natal: Ingonyama Trust Board: Supply Chain Management</p>	<p>ITB 02/ 01/ 08/ 2019</p>	<p>2019-09-26 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF OFFICE STATIONERY TO THE NHBRC FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC Website: www.nhbrc.org.za/current-tenders from 23 August 2019</p> <p><i>Post or Deliver Bids to:</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG. All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop Road, Sunninghill. No faxed, emailed and late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms Paballo Relela / Ms Lulu Nenzinane. <i>Tel:</i> 011 317 0144 / 0409 <i>Email:</i> Tenders@nhbrc.org.za. <i>Hours:</i> 08h30 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 / 0114, <i>Email:</i> Tenders@nhbrc.org.za, <i>Hours:</i> 08h30 - 16h30.</p>	<p>Gauteng: National Home Builders Registration Council: SUPPLY CHAIN MANAGEMENT</p>	<p>NHBRC 08/ 2019</p>	<p>2019-09-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of four (4) service providers to supply and deliver Fresh fruits & Vegetables as and when required for the South African National Biodiversity Institute (SANBI) to the National Zoological Garden (NZG) for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 06 September 2019, at 09:00. A compulsory briefing session will be held at the time and date indicated below</p> <p>Date: 6th September 2019</p> <p>Time: 9:00 to 10:00</p> <p>Venue: Staff Centre, National Zoological Garden, 232 Boom Street, Pretoria Central, through the service gate entrance..</p> <p><i>Site Meeting(s):</i> A compulsory briefing session will be held at the time and date indicated below</p> <p>Date: 6th September 2019</p> <p>Time: 9:00 to 10:00</p> <p>Venue: Staff Centre, National Zoological Garden, 232 Boom Street, Pretoria Central, through the service gate entrance..</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 26 August 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 26 August 2019</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>For technical information please contact:</i> Mr Thomas Sikhwivhilu <i>Email:</i> T. Sikhwivhilu@sanbi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p>, <i>Email:</i> sanbi.tenders@sanbi.org.za</p> <p>Pre-Qualification: A tenderer having a stipulated minimum B-BBEE status level 1 contribution (A certified copy or original valid Broad-Based Black Economic Empowerment (B-BBEE) Status Level Certificate or sworn affidavit).</p> <p>• An Exempted Micro Enterprise (EME) or Qualifying Small Enterprise (QSE)..</p>	<p>National: South African National Biodiversity Institute: National Zoological Garden</p>	<p>SANBI: NZG351/2019</p>	<p>2019-09-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of four (4) service providers to supply and deliver various fish products as and when required for the South African National Biodiversity Institute (SANBI) to the National Zoological Garden (NZG) for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 06 September 2019, at 10:00. A compulsory briefing session will be held at the time and date indicated below Date: 6th September 2019 Time: 10:00 to 11:00 Venue: Staff Centre, National Zoological Garden, 232 Boom Street, Pretoria Central, through the service gate entrance..</p> <p><i>Site Meeting(s):</i> A compulsory briefing session will be held at the time and date indicated below Date: 6th September 2019 Time: 10:00 to 11:00 Venue: Staff Centre, National Zoological Garden, 232 Boom Street, Pretoria Central, through the service gate entrance..</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 26 August 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 26 August 2019</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>For technical information please contact:</i> Mr Thomas Sikhwivhilu <i>Email:</i> T. Sikhwivhilu@sanbi.org.za. <i>Hours:</i> 08:00-16:00. , <i>Email:</i> sanbi.tenders@sanbi.org.za</p> <p>Pre-Qualification: A tenderer having a stipulated minimum B-BBEE status level 1 contribution (A certified copy or original valid Broad- Based Black Economic Empowerment (B-BBEE) Status Level Certificate or sworn affidavit).</p> <p>• An Exempted Micro Enterprise (EME) or Qualifying Small Enterprise (QSE)..</p>	National: South African National Biodiversity Institute: National Zoological Garden	SANBI: NZG352/2019	2019-09-19 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC has a Microsoft Enterprise agreement with Microsoft that includes a license to the Office 365 suite, E3 and E5 series.</p> <p>DTPC is in a process of deploying skype, as a business communication tool, to all desktop/laptop, including mobile devices.</p> <p>The DTPC intends to extend the business communication tools or unified communication solution into the meeting room's so that participation of individuals in meetings can also be done remotely using communication devices. The aim of this bid is to replace and upgrade the current meeting room's traditional communication infrastructure and deliver integrated voice, video, mobility, and presence services across end-points, devices, and applications. The envisaged new infrastructure should enable communications both internally and externally of the DTPC connectivity network.</p> <p>In line with the PPPFA regulations, 2017 sub reg. 4 the prequalification criteria for this bid is that only companies which are EME / QSE which are B-BBEE Level 1 status are eligible to tender for this bid</p> <p><i>Briefing Session:</i> To be held on 03 September 2019, at 11:00. A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 3rd September 2019 at 11:00.</p> <p><i>Bids obtainable from:</i> Bid documents may be paid for from, 26th August 2019 up to 2nd September 2019 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two hundred and fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/35/CEO/12" and must clearly identify the Bidder, e.g. "ABC Consortium"., <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632005; A/C Name: Dube TradePort Corporation; Account Type: Current, <i>Notes:</i> Enquiries should be directed to: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on, 17th September 2019. Documents should be clearly marked "UNIFIED COMMUNICATION DEVICES FOR DTPC"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 - 16:00.</p>	<p>KwaZulu-Natal: Dube TradePort Corporation: OFFICE OF THE CEO: ICTG</p>	<p>DTP/ RFP/ 35/ CEO/ 12/ 2018</p>	<p>2019-09-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO INSTALL AND MAINTAIN VIDEO CONFERENCE SYSTEM FOR THE NHBRC FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Briefing Session:</i> To be held on 30 August 2019, at 11:00. 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>Site Meeting(s):</i> 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC Website: www.nhbrc.org.za/current-tenders from 23 August 2019</p> <p><i>Post or Deliver Bids to:</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG. All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop Road, Sunninghill. No faxed, emailed and late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms Paballo Relela / Ms Lulu Nenzinane. <i>Tel:</i> 011 317 0144 / 0409 <i>Email:</i> Tenders@nhbrc.org.za. <i>Hours:</i> 08h30 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 / 0114, <i>Email:</i> Tenders@nhbrc.org.za, <i>Hours:</i> 08h30 - 16h30.</p>	Gauteng: National Home Builders Registration Council: BUSINESS MANAGEMENT SERVICES	NHBRC 07/ 2019	2019-09-13 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ELECTROCARDIOGRAPH (ECG) PAPER AND STRESS EXERCISE (ECG) PAPER FOR GROOTE SCHUUR HOSPITAL OVER A TWO (2) YEAR PERIOD.</p> <p><i>Bids obtainable from:</i> MRS C. ADRIAANSE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Cecilia.Adriaanse@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mr. Grant Strathie (Assistant Director - Clinical Technology). <i>Tel:</i> 021 404 3291 <i>Email:</i> Grant.Strathie@westerncape.gov.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cecilia Adriaanse, <i>Tel:</i> 021 404 4221, <i>Fax:</i> 021 404 2317, <i>Email:</i> Cecilia.Adriaanse@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: GROOTE SCHUUR HOSPITAL	GSH: PT52/ 2018	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ELECTROCARDIOGRAPH (ECG) PAPER AND STRESS EXERCISE (ECG) PAPER FOR GROOTE SCHUUR HOSPITAL OVER A TWO (2) YEAR PERIOD.</p> <p><i>Bids obtainable from:</i> MRS C. ADRIAANSE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Cecilia.Adriaanse@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mr. Grant Strathie (Assistant Director - Clinical Technology). <i>Tel:</i> 021 404 3291 <i>Email:</i> Grant.Strathie@westerncape.gov.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cecilia Adriaanse, <i>Tel:</i> 021 404 4221, <i>Fax:</i> 021 404 2317, <i>Email:</i> Cecilia.Adriaanse@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: GROOTE SCHUUR HOSPITAL	GSH: PT100/ 2019	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ELECTROCARDIOGRAPH (ECG) PAPER AND STRESS EXERCISE (ECG) PAPER FOR GROOTE SCHUUR HOSPITAL OVER A TWO (2) YEAR PERIOD.</p> <p><i>Bids obtainable from:</i> MRS C. ADRIAANSE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Cecilia.Adriaanse@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mr. Grant Strathie (Assistant Director - Clinical Technology). <i>Tel:</i> 021 404 3291 <i>Email:</i> Grant.Strathie@westerncape.gov.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cecilia Adriaanse, <i>Tel:</i> 021 404 4221, <i>Fax:</i> 021 404 2317, <i>Email:</i> Cecilia.Adriaanse@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: GROOTE SCHUUR HOSPITAL	GSH: PT52/ 2018	2019-09-20 at 11:00
<p>Renovations to the Nelson Mandela Academic Laboratory at the National Health Laboratory Services (NHLS)</p> <p><i>Briefing Session:</i> To be held on 03 September 2019, at 10:00. A COMPULSORY SITE VISIT WILL BE HELD AT THE NELSON MANDELA ACADEMIC HOSPITAL, MTHATHA, EASTERN CAPE NO LATE ARRIVALS WILL BE ACCEPTED</p> <p><i>Site Meeting(s):</i> NELSON MANDELA ACADEMIC HOSPITAL-BOARDROOM, MTHATHA, EASTERN CAPE.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB050- 19- 20	2019-09-13 at 11:00
<p>Cancellation of Renovations to the Nelson Mandela Academic Laboratory at the National Health Laboratory Services (NHLS)</p> <p><i>Briefing Session:</i> To be held on 20 June 2019, at 09:30. A COMPULSORY SITE VISIT WILL BE HELD AT THE NELSON MANDELA ACADEMIC HOSPITAL, MTHATHA, EASTERN CAPE NO LATE ARRIVALS WILL BE ACCEPTED.</p> <p><i>Site Meeting(s):</i> NELSON MANDELA ACADEMIC HOSPITAL-BOARDROOM, MTHATHA, EASTERN CAPE.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB017- 19- 20	2019-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outright purchase of high-throughput Next Generation Sequencer NICD with Service and Maintenance for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 28 August 2019, at 11:00. Compulsory briefing session:Gauteng NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> Gauteng NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB073/ 19/ 20	2019-09-06 at 11:00
<p>Renovations to the Nelson Mandela Academic Laboratory at the National Health Laboratory Services (NHLS)</p> <p><i>Briefing Session:</i> To be held on 27 August 2019, at 10:00. A COMPULSORY SITE VISIT WILL BE HELD AT THE NELSON MANDELA ACADEMIC HOSPITAL, MTHATHA, EASTERN CAPE NO LATE ARRIVALS WILL BE ACCEPTED</p> <p><i>Site Meeting(s):</i> NELSON MANDELA ACADEMIC HOSPITAL-BOARDROOM, MTHATHA, EASTERN CAPE.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB050- 19- 20	2019-09-13 at 11:00
<p>Renovations to the Nelson Mandela Academic Laboratory at the National Health Laboratory Services (NHLS)</p> <p><i>Briefing Session:</i> To be held on 27 August 2019, at 10:00. A COMPULSORY SITE VISIT WILL BE HELD AT THE NELSON MANDELA ACADEMIC HOSPITAL, MTHATHA, EASTERN CAPE NO LATE ARRIVALS WILL BE ACCEPTED.</p> <p><i>Site Meeting(s):</i> NELSON MANDELA ACADEMIC HOSPITAL-BOARDROOM, MTHATHA, EASTERN CAPE.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB050- 19- 20	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of Blood Gas Analysers for NHLS Regional Offices- Gauteng, North West, Free State, Mpumalanga, Kwa Zulu Natal and Western Cape Including Service and Maintenance for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. Compulsory briefing session:Gauteng, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> Gauteng, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Tebogo Molefe. <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB041/ 18/ 19	2019-09-20 at 11:00
<p>SUPPLY, DELIVERY,INSTALLATION,COMMISSIONING AND MAINTANANCE OF MENTAL HEALTH EQUIPMENT TO THE STATE FOR THE PERIOD 1 MARCH 2020 TO 28 FEBRUARY 2023</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 10:00. NON COMPULSORY INFORMATION SESSION.</p> <p><i>Site Meeting(s):</i> National Treasury,40 Church Square, Budget Council.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: http://www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, 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> Email: Transversal.contracting2@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Brenda Mashifane, <i>Email:</i> Transversal.contracting2@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	National: National Treasury: OCPO: Transversal Contracting	RT54- 2020	2019-09-20 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF THERAPEUTIC REHABILITATION EQUIPMENT TO THE STATE FOR THE PERIOD 1 MARCH 2020 TO 28 FEBRUARY 2023</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 10:00. NON COMPULSORY INFORMATION SESSION.</p> <p><i>Site Meeting(s):</i> National Treasury,40 Church Square, Budget Council.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: http://www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, 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> Email: Transversal.contracting2@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Brenda Mashifane, <i>Email:</i> Transversal.contracting2@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	National: National Treasury: OCPO: Transversal Contracting	RT55- 2020	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION FOR SUPPLY AND DELIVERY OF INTEGRATED RADIOLOGY PICTURE ARCHIVING SYSTEM (PACS) WORKFLOW SOLUTION TO THE STATE</p> <p><i>Briefing Session: N/A.</i> <i>Site Meeting(s): N/A.</i> <i>Bids obtainable from: RFI documents can be downloaded from www.etenders.gov.za., Payment Details: N/A</i> <i>Post or Deliver Bids to: Tender Information Centre details as follows - Tender Box, 240 Madiba Street, cnr. Thabo Sehume and Madiba Streets, Pretoria, by the 20 September 2019 at 11h00 am.. Chief Directorate: Strategic Procurement, National Treasury, Private Bag x115, Pretoria, 0001 Physical address: 240 Madiba Street, cnr. Thabo Sehume and Madiba Streets, Pretoria</i></p> <p><i>For technical information please contact: Potso Makgatho. Tel: 0123155351 Email: potso.makgatho@treasury.gov.za. Hours: 08H00 to 16H00.</i> <i>For completion of bid documents please contact: Potso Makgatho, Tel: 0123155351, Email: potso.makgatho@treasury.gov.za, Hours: 08H00 to 16H00.</i></p>	National: National Treasury: Office of the Chief Procurement Officer (OCPO)	RT30- 2020	2019-09-20 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply stationery and paper to the college for the period Jan 2020 to Dec 2020 with the option to extend for another 2 years</p> <p><i>Bids obtainable from: Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), Cost of Documents: R500.00, Payment Details: Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., Notes: Documents available from Monday 26 August 2019.</i></p> <p><i>Post or Deliver Bids to: Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</i></p> <p><i>For completion of bid documents please contact: Me H du Plessis, Tel: 016 976 0829, Email: duplessish@fmtvet.co.za, Hours: Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</i></p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 11/ 19 S+P	2019-09-27 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNB5163/19A: Provision of security services in the departmental offices, institution and residence located throughout the province for a period of 36 months (3 years)</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 (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017; and</p> <p><i>Briefing Session:</i> To be held on 29 August 2019, at 11:00. Department of Agriculture and Rural Development, Cedara, Cedara Auditorium</p> <p><i>Site Meeting(s):</i> Department of Agriculture and Rural Development, Cedara, Cedara Auditorium.</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 No 1 Cedara Road, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr. Z Mbatha. <i>Tel:</i> 033 355 9100. <i>Fax:</i> n/a <i>Email:</i> n/a. <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.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	<p>KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids</p>	<p>ZNB 5163/ 19A</p>	<p>2019-09-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service is required from a well established Service Provider with at least 5 years previous experience to clean various Aircraft Aviation Jet A1 Fuel Tanks, Quantity 20, Sizes range from 150 000Lt to 1,300 000Lt Tanks at various Air Force Bases and Facilities in different Provinces for the SA Air Force. Contractor or Sub-Contractor must have an in-house Quality System which confirms to the requirement of SABS ISO 9000 Series for quality management and the safety work procedure to conform to the OSH Act 85 of 1993 and SABS 0108 with special reference to work being carried out inside an inflammable area. This will include de-gas, de-sludge and cleaning of interior surfaces of above-mentioned Aviation Fuel Tanks. Detailed Special Conditions and Scope of Work will be available with Bid.</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.</p> <p><i>Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Warrant Officer J.W. Greyvenstein. <i>Tel:</i> 012 312 2950. <i>Fax:</i> 012 312 1182. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer A.C. Teessen, <i>Tel:</i> 012 351 2166, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30. DOD PROC PLAN 19-20/SAAF/217.</p>	National: Department of Defence: Various Air Force Bases	SPU/ B/ DBSS/ 030/ 19	2019-09-17 at 11:00
<p>RFI - Request for information from industry on the design type, manufacturing certification and commissioning of a passenger ferry for the South African Navy.</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A. <i>Bids obtainable from:</i> If interested in participating in this RFI, e-mail a request to spsccbidinvitation@gmail.com for the further documentation, <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> N/A. N/A <i>For technical information please contact:</i> Mr J Bester. <i>Tel:</i> (021) 787 4387. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, <i>Tel:</i> (021)787-5207 N/A - RFI</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	RFI- SPSC- 2- 2019	2019-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04818W/04821W:WIMS071318/ 071315: KZN: Department of COGTA: Umkomaas/Ndwedwe : Isimahla/Khabazela Traditional Administration Centre: Rehabilitation Programme *Contract Period: Four (04) months *CIDB Grade: 3GB. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting. *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *. Projects of one completed project of similar nature/value and complexity completed within the past five years in the form of award letters/orders and completion certificate. * Proof of working capital of at least 5% project value in a form of a letter from reputable financial institution or original bank statement stamped by the bank.* Provide copy of the employment contract/curriculum vitae incl certified copies of qualifications of the contract manager/site agent with 05 years exp. in building industry.*Only contractors on the Departmental Eyesizwe Contractor Development Programme (ECDP) are eligible to submit quote within eThekwini</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 06 September 2019 No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekwini Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. S Duma. <i>Tel:</i> 031 203 2108 / 084 214 4212. <i>Fax:</i> N/A <i>Email:</i> siphamandla.duma@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> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	None: Department of Education: Supply Chain Management	ZNTD 04818W/04821W	2019-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04824W: WIMS 071331: Kwazulu-Natal: Department of COGTA: : Umkomaas: Umnini Trust Traditional Administration Centre: Rehabilitation Programme *Contract Period: Four (04) months *CIDB Grade: 3GB. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting. *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *. Projects of one completed project of similar nature/value and complexity completed within the past five years in the form of award letters/orders and completion certificate. * Proof of working capital of at least 5% project value in a form of a letter from reputable financial institution or original bank statement stamped by the bank.* Provide copy of the employment contract/curriculum vitae incl certified copies of qualifications of the contract manager/site agent with 05 years exp. in building industry.*Only contractors on the Departmental Eyesizwe Contractor Development Programme (ECDP) are eligible to submit quote within eThekweni</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 06 September 2019 No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non-refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. S Duma. <i>Tel:</i> 031 203 2108 / 084 214 4212. <i>Fax:</i> N/A <i>Email:</i> siphamandla.duma@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> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	None: Department of Education: Supply Chain Management	ZNTD 04824W	2019-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03889W: WIMS 063632: KZN: Department of Education: iLembe: Kwasimamane Junior Primary School:Water and Sanitation: Phase 3 *Contract Period: Eleven (11) months *CIDB Grade: 4GB.*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 06 September 2019). *The Department reserves the right not to award to the lowest bidder. *In addition,the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2No (two) previous projects of similar nature and value within the last 5 years, proof in the form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 12:00. Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 06 September 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more that one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03889W	2019-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04822W/04823W: WIMS 071332/071313: KZN: Department of COGTA: Catoridge/Sgubudwini; Vumazonke/Ximba Traditional Administration Centre: Rehabilitation Programme*Contract Period: Four (04) months*CIDB Grade: 3GB.*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting. *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.**Mandatory requirements: *. Projects of one completed project of similar nature/value and complexity completed within the past five years in the form of award letters/orders and completion certificate. * Proof of working capital of at least 5% project value in a form of a letter from reputable financial institution or original bank statement stamped by the bank.* Provide copy of the employment contract/curriculum vitae incl certified copies of qualifications of the contract manager/site agent with 05 years exp. in building industry.*Only contractors on the Departmental Eyesizwe Contractor Development Programme (ECDP) are eligible to submit quote within eThekwini</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 06 September 2019 No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekwini Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekekwini 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. S Duma. <i>Tel:</i> 031 203 2108 / 084 214 4212. <i>Fax:</i> N/A <i>Email:</i> siphamandla.duma@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> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04822W/04823W	2019-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04825W: WIMS 071330: Kwazulu-Natal: Department of COGTA: : Mfume: Thoyana Traditional Administration Centre: Rehabilitation Programme *Contract Period: Six (06) months *CIDB Grade: 4GB - 6GB only. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting. *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *. Projects of two completed project of similar nature/ value and complexity completed within the past five years in the form of award letters/orders and completion certificate. * Proof of working capital of at least 5% project value in a form of a letter from reputable financial institution or original bank statement stamped by the bank.* Provide copy of the employment contract/curriculum vitae incl certified copies of qualifications of the contract manager/site agent with 05 years exp. in building industry.*Only contractors on the Departmental Eyesizwe Contractor Development Programme (ECDP) are eligible to submit quote within eThekwini</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 06 September 2019 No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekwini Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. S Duma. <i>Tel:</i> 031 203 2108 / 084 214 4212. <i>Fax:</i> N/A <i>Email:</i> siphamandla.duma@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> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04825W	2019-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04819W: WIMS 071317: Kwazulu-Natal: Department of COGTA: Umbumbulu: Maphumulo Traditional Administration Centre: Rehabilitation Programme *Contract Period: Four (04) months *CIDB Grade: 3GB. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting. *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *. Projects of one completed project of similar nature/value and complexity completed within the past five years in the form of award letters/orders and completion certificate. * Proof of working capital of at least 5% project value in a form of a letter from reputable financial institution or original bank statement stamped by the bank.* Provide copy of the employment contract/curriculum vitae incl certified copies of qualifications of the contract manager/site agent with 05 years exp. in building industry.*Only contractors on the Departmental Eyesizwe Contractor Development Programme (ECDP) are eligible to submit quote within eThekweni</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing meeting. Closing date for payment and collection of tender documents: Friday: 06 September 2019. No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall. The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni 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. S Duma, <i>Tel:</i> 031 203 2108 / 084 214 4212. <i>Fax:</i> N/A <i>Email:</i> siphamandla.duma@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> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference. Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04819W	2019-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03946W: WIMS 063519: KZN:Department of Education: iLembe: Chief Nkonyama Secondary School:Water and Sanitation: Phase 3 *Contract Period: Six (06) months *CIDB Grade: 3GB.*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 06 September 2019). *The Department reserves the right not to award to the lowest bidder. *In addition,the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. ***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2No (two) previous projects of similar nature and value within the last 5 years, proof in the form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 12:00. Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 06 September 2019 No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekwini Region: Lecture Hall The Department reserves the right not to award more that one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@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> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03946W	2019-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04072W: WIMS 065117: Kwazulu-Natal: Department of Education: iLembe: Thafamasi Primary School:Water and Sanitation: Phase 3 *Contract Period: Eight (08) months *CIDB Grade: 4GB. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 06 September 2019). *The Department reserves the right not to award to the lowest bidder. *In addition,the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. ***Only contractors on the Departmental Eyesizwe Contractor Development Programme (ECDP) are eligible to submit quote within eThekwini</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 06 September 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekwini Region: Lecture Hall</p> <p>The Department reserves the right not to award more that one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04072W	2019-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03881W: WIMS 0: KZN:063946 Department of Education: iLembe: Phambela Primary School:Water and Sanitation: Phase 3 *Contract Period: Ten (10) months *CIDB Grade: 4GB.*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 06 September 2019). *The Department reserves the right not to award to the lowest bidder. *In addition,the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2No (two) previous projects of similar nature and value within the last 5 years, proof in the form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 12:00. Bidders who attend without a bid document will not be allowed to the briefing meeting. Closing date for payment and collection of tender documents: Friday: 06 September 2019. No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall. The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference. Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03881W	2019-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03949W: WIMS 064136: Kwazulu-Natal: Department of Education: iLembe: Mcatshangelwa Primary School: Water and Sanitation: Phase 3 *Contract Period: Eleven (11) months *CIDB Grade: 5GB. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 06 September 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. ***Only contractors on the Departmental Eyesizwe Contractor Development Programme (ECDP) are eligible to submit quote within eThekweni</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>Closing date for payment and collection of tender documents: Friday: 06 September 2019</p> <p>No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Lecture Hall</p> <p>The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</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 380.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03949W	2019-09-23 at 11:00
<p>REQUEST FOR PROPOSAL FOR THE COLLECTION AND DISPOSAL OF WASTE PAPER FOR KZN DEPARTMENT OF HEALTH. – 3 YEAR CONTRACT</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Notes:</i> Document will be available by no later than the 27th of August 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate; Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S Mtshali. <i>Tel:</i> 033 395 2364 <i>Email:</i> simon.mtshali@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5913/ 2019- H	2019-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply security services and guards at Kroonstad sites for the period Jan 2020 to Dec 2020 with the option to extend for another 2 years</p> <p><i>Briefing Session:</i> To be held on 02 September 2019, at 13:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> Reception area, Bukes street, Kroonstad Campus.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 19/ 19 Sec K	2019-09-27 at 11:00
<p>Supply security services and guards at Sasolburg sites for the period Jan 2020 to Dec 2020 with the option to extend for another 2 years</p> <p><i>Briefing Session:</i> To be held on 02 September 2019, at 09:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> Reception area, C/O Hertzog and Fraser street Business Studies Campus, Sasolburg.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 18/ 19 Sec S	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service all fire equipment at all Sasolburg sites for the period Jan 2020 to Dec 2020 with the option to extend for another 2 years</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 09:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> Reception area, C/O Hertzog + Fraser street, Business Studies campus, Sasolburg.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, Tel: 016 976 0829, Email: duplessish@fmtvet.co.za, Hours: Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 24/ 19 FE S	2019-09-27 at 11:00
<p>Supply courier services to the Sasolburg sites for the period Jan 2020 to Dec 2020 with the option to extend for another 2 years</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, Tel: 016 976 0829, Email: duplessish@fmtvet.co.za, Hours: Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 01/ 19 courier S	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of access control equipment (including boom gates and turnstiles) at all Kroonstad sites for the period Jan 2020 to Dec 2020 with the option to extend for another 2 years</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 13:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> Reception area, Bukes street, Kroonstad campus.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 34/ 19 Acc K	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of access control equipment (including boom gates and turnstiles) at all Sasolburg sites for the period Jan 2020 to Dec 2020 with the option to extend for another 2 years</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 09:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> Reception area, C/O Hertzog and Fraser street, Business studies campus, Sasolburg.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 33/ 19 Acc S	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply courier services to all Kroonstad sites</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 29/ 19 Courier K	2019-09-27 at 11:00
<p>Service all fire equipment at all Kroonstad sites for the period Jan 2020 to Dec 2020 with the option to extend for another 2 years</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 13:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> Reception area, Bukes street, Kroonstad campus.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 25/ 19 FE K	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KURUMAN MAGISTRATE COURT: Provisioning of gardening services for 36 months.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1</p> <p>c. Certificates will be verified with issuing Institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification.</p> <p>The award of the bid may be subject to price negotiation with the preferred tenderer.</p> <p><i>Briefing Session:</i> To be held on 03 September 2019, at 11:30. Compulsory meeting. No late tenderer's will be allowed.</p> <p><i>Site Meeting(s):</i> KURUMAN MAGISTRATE COURT:.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Sekatane. <i>Tel:</i> 053 838 5360. <i>Fax:</i> 053 8331153 <i>Email:</i> charles.sekatane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomoto.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: FACILITIES MANAGEMENT: GARDENING SERVICES	KIM249/ 2019	2019-09-13 at 11:00
<p>Required CIDB grading: 2ME or higher Bidders must be registered on CSD Preference point scoring system is 80/20 The project will be targeting bidders with BBBEE status of level 1</p> <p><i>Briefing Session:</i> To be held on 06 September 2019, at 11:00. Compulsory tender briefing will be held at Idutywa DCS.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department. Address: PRD 2 Building 5th Floor Mthatha, <i>Payment Details:</i> Documents will be available at a cost of 0.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents will be posted to: National Department of Public Works Private Bag X 5007 - Mthatha. Hand delivery: National Department of Public Works PRD 2 Building, 5th floor, Sutherland Street, Mthatha <i>For technical information please contact:</i> Wanda Masika. <i>Tel:</i> 012 492 3349 <i>Email:</i> wanda.masika@dpw.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Unathi Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Eastern Cape: Department of Public Works: SERVICE/ REPAIRS OF KITCHEN EQUIPMENT FOR 24 MONTHS: AREA 2	MTH34/ 2019	2019-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Required CIDB grading: 2ME or higher Bidders must be registered on CSD Preference point scoring system is 80/20 The project will be targeting bidders with BBBEE status of level 1 <i>Briefing Session:</i> To be held on 06 September 2019, at 11:00. Compulsory tender briefing will be held at Idutywa DCS. <i>Bids obtainable from:</i> Tender documents will be available from the department. Address: PRD 2 Building 5th Floor Mthatha, <i>Payment Details:</i> Documents will be available at a cost of 0.00 <i>Post or Deliver Bids to:</i> Tender documents will be posted to: National Department of Public Works Private Bag X 5007 - Mthatha. Hand delivery: National Department of Public Works PRD 2 Building, 5th floor, Sutherland Street, Mthatha <i>For technical information please contact:</i> Wanda Masika. <i>Tel:</i> 012 492 3349 <i>Email:</i> wanda.masika@dpw.gov.za. <i>Hours:</i> 07h30 - 16h00. <i>For completion of bid documents please contact:</i> Unathi Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Eastern Cape: Department of Public Works: SERVICE/ REPAIRS OF KITCHEN EQUIPMENT FOR 24 MONTHS: AREA 1	MTH31/ 2019	2019-09-16 at 11:00
<p>Hire of office accommodation for the Department of Education: Richardsbay- A lettable area sufficient to accommodate 364 m2 of assignable space plus 10 secure undercover bays, 0 open bays, 0 lock-up, 0 open bays and 1 for disabled person. Contract Period: 05 Years. Sale of documents strictly from 26 August 2019 to 06 September 2019 before 11:00. Any late payments made after this will not be considered. Preference will be given to African black owned enterprise 80/20 principle will be applicable <i>Briefing Session:</i> To be held on 06 September 2019, at 11:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space. <i>Site Meeting(s):</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space. <i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R330-00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> N/A. Documents will be as from 26 August 2019 until 06 September 2019 <i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 0358743110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00. <i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00. The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7872 W	2019-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hire of office accommodation for the Department of Education: Vryheid: A lettable area sufficient to accommodate 410 m2 of assignable space plus 10 secure undercover bays, 0 open bays, 0 lock-up, 0 open bays and 1 for disabled person.</p> <p>Contract Period: 05 Years. Sale of documents strictly from 26 August 2019 to 06 September 2019 before 10:30. Any late payments made after this will not be considered.</p> <p>Preference will be given to African black owned enterprise</p> <p>80/20 principle will be applicable</p> <p><i>Briefing Session:</i> To be held on 06 September 2019, at 10:30. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Site Meeting(s):</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330-00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 26 August 2019 until 06 September 2019</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 0358743110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	<p>KwaZulu-Natal: Department of Public Works: supply chain management</p>	<p>ZNT 7800 W</p>	<p>2019-09-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04239W: WIMS 067933: KZN: Department of Health: eThekweni Region: Durban: McCord Hospital: Renovations to admin and Sinikithemba Building Contract Period: Eighteen (18) months CIDB Grade: 7GB Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Closing date for payment and collection of tender documents: Friday 06 September 2019.</p> <p><i>Site Meeting(s):</i> Durban: McCord Hospital.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R500.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT/ ATM 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 an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr 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> 8h00 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 and Preference The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 04239W</p>	<p>2019-09-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04789W: WIMS 063753: KZN: Department of Education: eThekweni Region: Maphumulo: Inhlokozi High School: Repairs to roof, ceiling boards, windows and walls Contract Period: Four (04) months CIDB Grade: 2GB only Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading registered on the current Department's Eyesizwe Development Programme within eThekweni Region will be eligible to submit quotes <i>Briefing Session:</i> To be held on 10 September 2019, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. . <i>Site Meeting(s):</i> Maphumulo: Inhlokozi High School Closing date for payment and collection of tender documents: 06 September 2019. <i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT/ ATM 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 an QSE/EME affidavit. <i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Ms S.G Maphumulo. <i>Tel:</i> 033 260 3800 / 064 752 6033. <i>Fax:</i> 032 481 2935 <i>Email:</i> silindile.maphumulo@kznworks.gov.za. <i>Hours:</i> 8h00 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. Bidders will be evaluated based on financial offer and Preference The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 04789W</p>	<p>2019-09-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03237W: WIMS 058110: KZN: Department of Health: eThekwini Region: Durban: McCord Hospital: Renovations to doctors residence</p> <p>Contract Period: Twelve (12) months</p> <p>CIDB Grade: 6GB</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>Briefing Session:</i> To be held on 10 September 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Closing date for payment and collection of tender documents: Friday 06 September 2019.</p> <p><i>Site Meeting(s):</i> Durban: McCord Hospital.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R330.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT/ ATM slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekekwini 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 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> 8h00 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 and Preference. The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03237W</p>	<p>2019-09-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 01383W: WIMS 039091: KZN: Department of Education: eThekweni Region: Inanda: Ithwelenye Primary School: upgrades and additions Contract Period: Twenty (20) months CIDB Grade: 7GB Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p><i>Briefing Session:</i> To be held on 12 September 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Closing date for payment and collection of tender documents: Friday 06 September 2019.</p> <p><i>Site Meeting(s):</i> Inanda: Ithwelenye Primary School.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R500.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT/ ATM 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 an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekekwini 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> 8h00 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 and Preference The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p>	None: Department of Public Works: Supply Chain Management	ZNTD 01383W	2019-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 02213W: WIMS 047086: KZN: Department of Education: eThekweni Region: Tongaat: Tongaat Special School: upgrades and additions Contract Period: Forty (40) months CIDB Grade: 8GB Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Closing date for payment and collection of tender documents: Friday 06 September 2019.</p> <p><i>Site Meeting(s):</i> Tongaat: Tongaat Special School.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R820.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT/ ATM 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 an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr 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> 8h00 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 and Preference The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p>	None: Department of Public Works: Supply Chain Management	ZNTD 02213W	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ixopo: Department of Economic Development Tourism and Environmental Affairs: Hire of Office Accommodation : A lettable area sufficient to accommodate 956m² of assignable space plus to a maximum of 25% of non-assignable office space, plus 55 secure undercover bays, 2 bays must be disable as required.</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> The boardroom at the Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo..</p> <p><i>Bids obtainable from:</i> Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo, during working hours from 08h00 to 15h30.</p> <p>The cost of the document is R 410.00.</p> <p>(A non-refundable payment must be made for collection of this document to the following banking details & proof thereof must be produced upon collection). Note: No EFT payments accepted, <i>Payment Details:</i> Bank name:- ABSA; Account No:- 4072485515; Account type:- Current Account; Account Holder:- KZN PROV GOV- WORKS; Branch code:-630495; Southern Region Reference No:- 14019647., <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo. During Working Hours 08h00 to 15h30. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Faxed or e-mailed bids are not accepted.</p> <p><i>For technical information please contact:</i> Mrs L. Vezi. <i>Tel:</i> 033-897 1333. <i>Fax:</i> 086 265 8438 <i>Email:</i> lungi.vezi@kznworks.gov.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Help desk, <i>Tel:</i> 033-897 11434 / 897 1300, <i>Hours:</i> 8:00 to 16:00.</p> <p>The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	<p>KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment - Southern Regional Office</p>	<p>ZNT 2895W</p>	<p>2019-09-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: ALTERNATIVE ACCOMMODATION FOR DEPARTMENT OF CORRECTIONAL SERVICES.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department Of Correctional Services on Port Elizabeth a space measuring as follows: 621.59m² and 35 Parking Bays (State vehicles and Staff): Locality: Port Elizabeth; North End (within 5 km of the North End Correctional Centre) in an existing building or building under construction, wherein the said client will be accommodated in the of Port Elizabeth . If not in the required location it will not be further evaluated. The lease period is five (5) years. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation.</p> <p>Functionality criteria: (a) Locality - 40, (b) Accessibility - 20, (c) Suitability - 40.</p> <p>Compliance with pre-qualification criteria: Only Category B tenderers are invited. (See Tender Document)</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 00:00. A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 04TH OF SEPTEMBER 2019 AT 11:00..</p> <p><i>Site Meeting(s):</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R300.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> DOCUMENTS CAN BE DOWNDLOAD FREE OF CHARGE FROM THE WEBSITE. (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS TERSIA JACOBS. <i>Tel:</i> 041- 408 2058 <i>Email:</i> tersia.jacobs@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE08/ 2019	2019-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitably qualified and experienced service provider/s for provision of Catering Services for Kwabadala Residential.</p> <p>Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20=B-BBEE points. Bids will be adjudicated in terms of Pre-Qualification, Functionality, Price and Preference Points. Evaluation Criteria: Pre-Qualification - a) a bidder must have a minimum level 1 B-BBEE status, b) a bidder must either be an EME or QSE (relevant affidavit to be attached and failure to comply with the pre-qualification conditions will be disqualified). Approach and Methodology=20, Competency and expertise of the company =25, Competency and expertise of the employee's on site=30, Financial Capacity=15, Registration with professional bodies=10. Minimum functionality score to qualify for further evaluation is 60 points.</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 10:00. Briefing session will take place on 10 September 2019 at 10H00, Newlands Park Centre, 9 Homedale Place, Newlands West, Durban..</p> <p><i>Site Meeting(s):</i> Briefing session will take place on 10 September 2019 at 10H00, Newlands Park Centre, 9 Homedale Place Durban..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at 208 Hoosen Hafejee from 26 August 2019 and no Bid Documents will be issued during the briefing session. A non-refundable fee of R380.00 per set of bid document is payable., <i>Payment Details:</i> All service providers are requested to make direct payment and not EFT deposit to the Department of Social Developments' ABSA Bank account. Account Number: 4072485117, Branch Code 630495, Branch Name: Chatterton Road, Reference Number: 13085873., <i>Notes:</i> Bids may only be submitted on the official tender form which shall be completed in all respects and all information must be supplied..</p> <p><i>Post or Deliver Bids to:</i> 208 Hoosen Hafejee Street, Pietermaritzburg Private Bag x9144, Pietermaritzburg, 3201. Telephonic, facsimile and late tenders will not be accepted. Bid Documents will be available at the above mentioned address.</p> <p><i>For completion of bid documents please contact:</i> Mr. ND Mchunu, Tel: 033 897 9901/2, Email: ntokozi.mchunu@kznsocdev.gov.za, Hours: 08:00- 16:30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB03/ DSD/ 2019	2019-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitably qualified and experienced service provider/s for provision of Catering Services for Ngwelezane Place of Saf.</p> <p>Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20=B-BBEE points. Bids will be adjudicated in terms of Pre-Qualification, Functionality, Price and Preference Points. Evaluation Criteria: Pre-Qualification - a) a bidder must have a minimum level 1 B-BBEE status, b) a bidder must either be an EME or QSE (relevant affidavit to be attached and failure to comply with the pre-qualification conditions will be disqualified). Approach and Methodology=20, Competency and expertise of the company =25, Competency and expertise of the employee's on site=30, Financial Capacity=15, Registration with professional bodies=10. Minimum functionality score to qualify for further evaluation is 60 points.</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 10:00. Briefing session will take place on 10 September 2019 at 10H00, Newlands Park Centre, 9 Homedale Place, Newlands West, Durban..</p> <p><i>Site Meeting(s):</i> Briefing session will take place on 10 September 2019 at 10H00, Newlands Park Centre, 9 Homedale Place Durban..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at 208 Hoosen Hafejee from 26 August 2019 and no Bid Documents will be issued during the briefing session. A non-refundable fee of R380.00 per set of bid document is payable., <i>Payment Details:</i> All service providers are requested to make direct payment and not EFT deposit to the Department of Social Developments' ABSA Bank account. Account Number: 4072485117, Branch Code 630495, Branch Name: Chatterton Road, Reference Number: 13085873., <i>Notes:</i> Bids may only be submitted on the official tender form which shall be completed in all respects and all information must be supplied..</p> <p><i>Post or Deliver Bids to:</i> 208 Hoosen Hafejee Street, Pietermaritzburg Private Bag x9144, Pietermaritzburg, 3201. Telephonic, facsimile and late tenders will not be accepted. Bid Documents will be available at the above mentioned address.</p> <p><i>For completion of bid documents please contact:</i> Mr. ND Mchunu, Tel: 033 897 9901/2, Email: ntokozi.mchunu@kznsocdev.gov.za, Hours: 08:00- 16:30.</p>	<p>KwaZulu-Natal: Department of Social Development: Supply Chain Management</p>	<p>KZNB02/ DSD/ 2019</p>	<p>2019-09-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitably qualified and experienced service provider/s for provision of Catering Services for Excelsior Place of Safety. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20=B-BBEE points. Bids will be adjudicated in terms of Pre-Qualification, Functionality, Price and Preference Points. Evaluation Criteria: Pre-Qualification - a) a bidder must have a minimum level 1 B-BBEE status, b) a bidder must either be an EME or QSE (relevant affidavit to be attached and failure to comply with the pre-qualification conditions will be disqualified). Approach and Methodology=20, Competency and expertise of the company =25, Competency and expertise of the employee's on site=30, Financial Capacity=15, Registration with professional bodies=10. Minimum functionality score to qualify for further evaluation is 60 points.</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 10:00. Briefing session will take place on 10 September 2019 at 10H00, Newlands Park Centre, 9 Homedale Place, Newlands West, Durban..</p> <p><i>Site Meeting(s):</i> Briefing session will take place on 10 September 2019 at 10H00, Newlands Park Centre, 9 Homedale Place Durban..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at 208 Hoosen Hafejee from 26 August 2019 and no Bid Documents will be issued during the briefing session. A non-refundable fee of R380.00 per set of bid document is payable., <i>Payment Details:</i> All service providers are requested to make direct payment and not EFT deposit to the Department of Social Developments' ABSA Bank account. Account Number: 4072485117, Branch Code 630495, Branch Name: Chatterton Road, Reference Number: 13085873., <i>Notes:</i> Bids may only be submitted on the official tender form which shall be completed in all respects and all information must be supplied..</p> <p><i>Post or Deliver Bids to:</i> 208 Hoosen Hafejee Street, Pietermaritzburg Private Bag x9144, Pietermaritzburg, 3201. Telephonic, facsimile and late tenders will not be accepted. Bid Documents will be available at the above mentioned address.</p> <p><i>For completion of bid documents please contact:</i> Mr. ND Mchunu, <i>Tel:</i> 033 897 9901/2, <i>Email:</i> ntokozi.mchunu@kznsocdev.gov.za, <i>Hours:</i> 08:00- 16:30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB01/ DSD/ 2019	2019-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitably qualified and experienced service provider/s for provision of Catering Services for Osizweni Handicraft.</p> <p>Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20=B-BBEE points. Bids will be adjudicated in terms of Pre-Qualification, Functionality, Price and Preference Points. Evaluation Criteria: Pre-Qualification - a) a bidder must have a minimum level 1 B-BBEE status, b) a bidder must either be an EME or QSE (relevant affidavit to be attached and failure to comply with the pre-qualification conditions will be disqualified). Approach and Methodology=20, Competency and expertise of the company =25, Competency and expertise of the employee's on site=30, Financial Capacity=15, Registration with professional bodies=10. Minimum functionality score to qualify for further evaluation is 60 points.</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 10:00. Briefing session will take place on 10 September 2019 at 10H00, Newlands Park Centre, 9 Homedale Place, Newlands West, Durban..</p> <p><i>Site Meeting(s):</i> Briefing session will take place on 10 September 2019 at 10H00, Newlands Park Centre, 9 Homedale Place Durban..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at 208 Hoosen Hafejee from 26 August 2019 and no Bid Documents will be issued during the briefing session. A non-refundable fee of R380.00 per set of bid document is payable., <i>Payment Details:</i> All service providers are requested to make direct payment and not EFT deposit to the Department of Social Developments' ABSA Bank account. Account Number: 4072485117, Branch Code 630495, Branch Name: Chatterton Road, Reference Number: 13085873., <i>Notes:</i> Bids may only be submitted on the official tender form which shall be completed in all respects and all information must be supplied..</p> <p><i>Post or Deliver Bids to:</i> 208 Hoosen Hafejee Street, Pietermaritzburg Private Bag x9144, Pietermaritzburg, 3201. Telephonic, facsimile and late tenders will not be accepted. Bid Documents will be available at the above mentioned address.</p> <p><i>For completion of bid documents please contact:</i> Mr. ND Mchunu, Tel: 033 897 9901/2, Email: ntokozi.mchunu@kznsocdev.gov.za, Hours: 08:00- 16:30.</p>	<p>KwaZulu-Natal: Department of Social Development: Supply Chain Management</p>	<p>KZNB04/ DSD/ 2019</p>	<p>2019-09-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitably qualified and experienced service provider/s for provision of Catering Services for Sinethemba CYCC.</p> <p>Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20=B-BBEE points. Bids will be adjudicated in terms of Pre-Qualification, Functionality, Price and Preference Points. Evaluation Criteria: Pre-Qualification - a) a bidder must have a minimum level 1 B-BBEE status, b) a bidder must either be an EME or QSE (relevant affidavit to be attached and failure to comply with the pre-qualification conditions will be disqualified). Approach and Methodology=20, Competency and expertise of the company =25, Competency and expertise of the employee's on site=30, Financial Capacity=15, Registration with professional bodies=10. Minimum functionality score to qualify for further evaluation is 60 points.</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 10:00. Briefing session will take place on 10 September 2019 at 10H00, Newlands Park Centre, 9 Homedale Place, Newlands West, Durban..</p> <p><i>Site Meeting(s):</i> Briefing session will take place on 10 September 2019 at 10H00, Newlands Park Centre, 9 Homedale Place Durban..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at 208 Hoosen Hafejee from 26 August 2019 and no Bid Documents will be issued during the briefing session. A non-refundable fee of R380.00 per set of bid document is payable., <i>Payment Details:</i> All service providers are requested to make direct payment and not EFT deposit to the Department of Social Developments' ABSA Bank account. Account Number: 4072485117, Branch Code 630495, Branch Name: Chatterton Road, Reference Number: 13085873., <i>Notes:</i> Bids may only be submitted on the official tender form which shall be completed in all respects and all information must be supplied..</p> <p><i>Post or Deliver Bids to:</i> 208 Hoosen Hafejee Street, Pietermaritzburg Private Bag x9144, Pietermaritzburg, 3201. Telephonic, facsimile and late tenders will not be accepted. Bid Documents will be available at the above mentioned address.</p> <p><i>For completion of bid documents please contact:</i> Mr. ND Mchunu, Tel: 033 897 9901/2, Email: ntokozi.mchunu@kznsocdev.gov.za, Hours: 08:00- 16:30.</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB05/ DSD/ 2019</p>	<p>2019-09-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitably qualified and experienced service provider/s for provision of Catering Services for Greenfields Place of Saf. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20=B-BBEE points. Bids will be adjudicated in terms of Pre-Qualification, Functionality, Price and Preference Points. Evaluation Criteria: Pre-Qualification - a) a bidder must have a minimum level 1 B-BBEE status, b) a bidder must either be an EME or QSE (relevant affidavit to be attached and failure to comply with the pre-qualification conditions will be disqualified). Approach and Methodology=20, Competency and expertise of the company =25, Competency and expertise of the employee's on site=30, Financial Capacity=15, Registration with professional bodies=10. Minimum functionality score to qualify for further evaluation is 60 points.</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 10:00. Briefing session will take place on 10 September 2019 at 10H00, Newlands Park Centre, 9 Homedale Place, Newlands West, Durban..</p> <p><i>Site Meeting(s):</i> Briefing session will take place on 10 September 2019 at 10H00, Newlands Park Centre, 9 Homedale Place Durban..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at 208 Hoosen Haffeejee from 26 August 2019 and no Bid Documents will be issued during the briefing session. A non-refundable fee of R380.00 per set of bid document is payable., <i>Payment Details:</i> All service providers are requested to make direct payment and not EFT deposit to the Department of Social Developments' ABSA Bank account. Account Number: 4072485117, Branch Code 630495, Branch Name: Chatterton Road, Reference Number: 13085873., <i>Notes:</i> Bids may only be submitted on the official tender form which shall be completed in all respects and all information must be supplied..</p> <p><i>Post or Deliver Bids to:</i> 208 Hoosen Haffeejee Street, Pietermaritzburg Private Bag x9144, Pietermaritzburg, 3201. Telephonic, facsimile and late tenders will not be accepted. Bid Documents will be available at the above mentioned address.</p> <p><i>For completion of bid documents please contact:</i> Mr. ND Mchunu, <i>Tel:</i> 033 897 9901/2, <i>Email:</i> ntokozi.mchunu@kznsocdev.gov.za, <i>Hours:</i> 08:00- 16:30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB06/ DSD/ 2019	2019-09-25 at 11:00
<p>Sourcing of a venue of at least 3star rating for the 4th Annual Conference of the B-BBEE Commission on 13 March 2020 in KwaZulu Natal (Durban) for eight hundred (800) delegates.</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR Download: www.etenders.gov.za / www.thedti.gov.za (Tenders), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Ms. Thembakazi Dondashe. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> TDondashe@beecommission.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Yvette Cronje, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Ycronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Trade and Industry: B-BBEE Commis- sion	dti 08/ 19- 20	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER/PROVIDERS TO SUPPLY AND ASSEMBLE OFFICE FURNITURE TO THE DEPARTMENT OF TRANSPORT FOR A PERIOD OF THREE YEARS.</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 10:00. COMPULSORY BRIEFING SESSION 10:00.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF TRANSPORT INDABA BOARD ROOM.</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 AMINAH SETHOLE. <i>Tel:</i> 012 309-3115 <i>Email:</i> SetholeA@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR Tyron Mkhari, <i>Tel:</i> 012 309-3011, <i>Fax:</i> 086 450 5392, <i>Email:</i> MkhariT@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: CHIEF FINANCIAL OFFICER	DOT/ 05/ 2019/ CFO	2019-09-13 at 11:00
<p>PROVINCIAL SUSTAINABLE TRANSPORT PROGRAMME: TERM CONTRACT BICYCLE DISTRIBUTION PROGRAMME FOR THE DEPARTMENT OF TRANSPORT AND PUBLIC WORKS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R110.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX; WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> FAIZEL WILLIAMS. <i>Tel:</i> 021 483 6254 <i>Email:</i> faizel.williams@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> FAIZEL WILLIAMS, <i>Tel:</i> 021 483 6254, <i>Email:</i> faizel.williams@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S033/ 19	2019-09-25 at 11:00
<p>APPOINTMENT OF A NETWORK CABLING SERVICE PROVIDER FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Friday 23th of August 2019, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Friday 23th of August 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency, Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, Johannesburg, 2193 . The closing time and date for receipt of tenders is 11:00 on 06 September 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Jacob Rapasa. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Jacob.Rapasa@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nqobile Mkhwanazi, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Nqobile.Mkhwanazi@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	Gauteng: Housing Development Agency: Land & Housing Support Services: Region C	HDA/ JHB/ 2019/ 012	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR RECOMMISSIONING OF FIRE SYSTEM AT THE HSRC PRETORIA BUILDING.</p> <p><i>Briefing Session:</i> To be held on 30 August 2019, at 10:00. COMPULSORY..</p> <p><i>Site Meeting(s):</i> HSRC BUILDING - FORUM 150, 134 Pretorius Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 07/ 2019/ 20	2019-09-13 at 11:00
<p>Bloemfontein Department of Rural Development and Land Reform (DRD&LR) Land Claims Commission: Alternative Accommodation and Parking Facilities: 1297m² and 40 parking bays</p> <p><i>Briefing Session:</i> Compulsory pre - tender site inspection.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Ellen Tsholeka. <i>Tel:</i> 051 408 7343. <i>Fax:</i> N/A <i>Email:</i> Elen.Tsholeka@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 028	2019-09-17 at 11:00
<p>Request to source a service provider to deliver Hygiene services to SITA Nelspruit and Middelburg building for a period of three years.</p> <p><i>Briefing Session:</i> To be held on 30 August 2019, at 10:00. Non-Compulsory Briefing session..</p> <p><i>Site Meeting(s):</i> SITA NELSPRUIT , 16 NEL STREET.</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website www.sita.co.za, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 1589/2017</p> <p><i>Post or Deliver Bids to:</i> 1st Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) . Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box.</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite. <i>Tel:</i> 0152918012 <i>Email:</i> pitsi.mashamaite@sita.co.za. <i>Hours:</i> 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 0152918012, <i>Email:</i> pitsi.mashamaite@sita.co.za, <i>Hours:</i> 08:00am - 16:00pm.</p>	Mpumalanga: SITA: Information Technology	RFB 1998/ 2019	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for a service provider to provide Bread, Confectionary and other Bakery products at SITA's canteen requirements for both Centurion and Erasmuskloof catering units for a period of (3) three years</p> <p><i>Briefing Session:</i> No briefing session. <i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE , 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Emmah Mmatli. <i>Tel:</i> 012 482 2673 <i>Email:</i> emmah.mmatli@sita.co.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Emmah Mmatli, <i>Tel:</i> 012 482 2673, <i>Email:</i> emmah.mmatli@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@@sita.co.za.</p>	Gauteng: State Information Technology Agency: SITA	RFB 1991/ 2019	2019-09-16 at 11:00
<p>Request for a fresh meat supplier(s) for a period of (3) three years to service SITA's canteen requirements for both Centurion and Erasmuskloof Catering units.</p> <p><i>Briefing Session:</i> No briefing session. <i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Emmah Mmatli. <i>Tel:</i> 012 482 2673 <i>Email:</i> emmah.mmatli@sita.co.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Emmah Mmatli, <i>Tel:</i> 012 482 2673, <i>Email:</i> emmah.mmatli@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@@sita.co.za.</p>	Gauteng: State Information Technology Agency: SITA	RFB 1984/ 2019	2019-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR A SERVICE PROVIDER TO PROVIDE THE SERVICES OF FROZEN VEGETABLE & FRUIT SUPPLIER AT SITA'S CANTEEN REQUIREMENTS FOR BOTH CENTURION AND ERASMUSKLOOF CATERING UNITS FOR A PERIOD OF (3) THREE YEARS</p> <p><i>Briefing Session:</i> No briefing session. <i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Emmah Mmatli. <i>Tel:</i> 012 482 2673 <i>Email:</i> emmah.mmatli@sita.co.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Emmah Mmatli, <i>Tel:</i> 012 482 2673, <i>Email:</i> emmah.mmatli@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@@sita.co.za.</p>	Gauteng: State Information Technology Agency: SITA	RFB 1992/ 2019	2019-09-16 at 11:00
<p>REQUEST FOR A FRESH EGGS SUPPLIER FOR A PERIOD OF (3) THREE YEARS TO SERVICE SITA'S CANTEEN REQUIREMENTS FOR BOTH CENTURION AND ERASMUSKLOOF CATERING UNITS.</p> <p><i>Briefing Session:</i> No briefing session. <i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Emmah Mmatli. <i>Tel:</i> 012 482 2673 <i>Email:</i> emmah.mmatli@sita.co.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Emmah Mmatli, <i>Tel:</i> 012 482 2673, <i>Email:</i> emmah.mmatli@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@@sita.co.za.</p>	Gauteng: State Information Technology Agency: SITA	RFB 1985/ 2019	2019-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The innovation Hub Management Company (SOC) invites potential services providers to submit bids for WEB REDESIGN, INTRANET DEVELOPMENT AND MAINTANANCE.</p> <p><i>Briefing Session:</i> To be held on 03 September 2019, at 11:00. Compulsory briefing session at: The Innovation Hub, 1 Mark Shuttleworth Street, Lynwood, Pretoria.</p> <p><i>Bids obtainable from:</i> The bid document will be available from Tuesday 27th August 2019 until Thursday 12th September 2019 at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to:Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Fulufhelo Ravele. Tel: 0128440074 Email: scm@theinnovationhub.com. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Fulufhelo Ravele, Tel: 0128440074, Email: scm@theinnovationhub.com, Hours: 08H00-16H30.</p>	Gauteng: The Innovation Hub Management Company: Marketing and Communication	TIHMC/ 2019/ 05	2019-09-13 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of 400 litre single door autoclaves: Southern Region: G J Crookes, Northdale and Grey's Hospital</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 11:00. Compulsory Briefing Meeting: Infrastructure Development Building : Infrastructure Board Room: Townhill hospital</p> <p>Compulsory Site Meeting: 12 September 2019: G J Crookes Maintenance @ 09:00 - 13 September 2019 : Grey Hospital Maintenance @ 12:00 - Northdale Hospital Maintenance @ 13:00.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Meeting: Infrastructure Development Building: Infrastructure Board Room: Townhill hospital</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langelibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr K Thabethe/ Mr B Ndlovu. Tel: 079 262 9742/083 881 4194 Email: kwenzakwenkosi.thabethe@kznhealth.gov.za/ bonginkosi.ndlovu3@kznhealth.gov.za.. Hours: 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, Tel: 033 815 8369, Email: junitha.sookraj@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 4ME.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9689/ 2019- H	2019-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of 400 litre single door autoclaves : Ethekwini region : Prince Mshiyeni, Wentworth, King Edward and Addington Hospital</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 11:00. Compulsory Briefing Meeting : Infrastructure Development Building : Infrastructure Board Room : Townhill hospital</p> <p>Compulsory Site Meeting : 12 September 2019: Wentworth Hospital Maintenance @ 11:00 - Prince Mshiyeni Hospital Maintenance @ 12:00 - King Edward VIII Hospital Maintenance @13:00 - Addington Hospital Maintenance @ 14:00.</p> <p><i>Site Meeting(s):</i> ICompulsory Briefing session :Infrastructure Development Building : Infrastructure Board Room : Townhill hospital.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr K Thabethe/ Mr B Ndlovu. <i>Tel:</i> 079 262 9742/083 881 4194 <i>Email:</i> kwenzakwenkosi.thabethe@kznhealth.gov.za - bonginkosi.ndlovu3@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 4ME.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9688/ 2019- H	2019-10-03 at 11:00
<p>Installation of 400 litre single door autoclaves : Northern Region : Madadeni and ST Apollinaris</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 11:00. Compulsory Briefing Meeting : Infrastructure Development : Infrastructure Board Room, Townhill Hospital, Pietermaritzburg</p> <p>Compulsory site meeting : 11 Sept 2019 :Madadeni Hospital Maintenance @ 11:00 - 13 Sept 2019:St Appolinaris Hospital Maintenance @ 09:00.</p> <p><i>Site Meeting(s):</i> Infrastructure Development: Infrastructure Board Room, Townhill Hospital, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr K Thabethe. <i>Tel:</i> 079 262 9742/083 881 4194 <i>Email:</i> kwenzakwenkosi.thabethe@kznhealth.gov.za / bonginkosi.ndlovu3@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 4ME.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9687/ 2019- H	2019-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: BELL POLICE STATION: EASTERN CAPE PROVINCE</p> <p><i>Briefing Session:</i> To be held on 12 September 2019, at 12:00. Compulsory site meeting to be held on 2019/09/12 at 12:00 at Bell Community Hall, Bell Area, Bell Location +- 1KM from Police Station, Peddie, Eastern Cape Province. Direction can be obtained at 040 677 0255..</p> <p><i>Site Meeting(s):</i> Prospective bidders to be meet at SAPS Bell, Bell Location, Peddie, Eastern Cape Province, on 2019-09-12 @ 12:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 12:00. No person will be allowed after 12:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 3 (R 650 000 to R 2 000 000) GB (General Building Works) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2019/10/04 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 15TB(19)	2019-10-04 at 11:00
<p>APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: MQANDULI POLICE STATION: EASTERN CAPE PROVINCE</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 09:00. Compulsory site meeting to be held on 2019/09/10 at 09:00 at SAPS Mqanduli, Main Street, Mqanduli, Eastern Cape Province. Direction can be obtained at 047 573 0003 / 079 8900 835 / 082 065 9243..</p> <p><i>Site Meeting(s):</i> Prospective bidders to be meet at SAPS Mqanduli, Main Street, Mqanduli, Eastern Cape Province, on 2019-09-10 @ 09:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 09:00. No person will be allowed after 09:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 3 (R 650 000 to R 2 000 000) GB (General Building Works) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2019/10/01 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 21TB(19)	2019-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: ZAMUXOLO POLICE STATION: EASTERN CAPE PROVINCE</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 10:00. Compulsory site meeting to be held on 2019/09/10 at 10:00 at SAPS Zamuxolo Barracks, Phirintsu Locality, Zamuxolo, Mount Fletcher, Eastern Cape Province. Direction can be obtained at 039 257 3013 / 076 950 5467..</p> <p><i>Site Meeting(s):</i> Prospective bidders to be meet at SAPS Zamuxolo, Phirintsu Locality, Zamuxolo Barracks, Mount Fletcher, Eastern Cape Province, on 2019-09-10 @ 10:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 10:00. No person will be allowed after 10:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 3 (R 650 000 to R 2 000 000) SQ (Specialist Works) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2019/10/03 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 22TB(19)	2019-10-03 at 11:00
<p>APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: THORNHILL POLICE STATION: EASTERN CAPE PROVINCE</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 11:00. Compulsory site meeting to be held on 2019/09/10 at 11:00 at Katriena Felix Community Hall, Main Road (Kouga Municipal Offices), Phase 2, Thornhill, Eastern Cape Province. Direction can be obtained at 042 286 6201 / 082 413 9052..</p> <p><i>Site Meeting(s):</i> Prospective bidders to be meet at Katriena Felix Community Hall, Main Road (Kouga Municipal Offices), Phase 2, Thornhill, Eastern Cape Province, on 2019-09-10 @ 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 3 (R 650 000 to R 2 000 000) SQ (Specialist Works) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001 . Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2019/10/02 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 14TB(19)	2019-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: MSOBOMVU POLICE STATION: EASTERN CAPE PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 12:00. Compulsory site meeting to be held on 2019/09/11 at 12:00 at SAPS Msobomvu, Nkwezela Street, Mchubakazi, Msobomvu, Eastern Cape Province. Direction can be obtained at 047 492 0660..</p> <p><i>Site Meeting(s):</i> Prospective bidders to be meet at SAPS Msobomvu, Nkwezela Street, Mchubakazi, Msobomvu, Eastern Cape Province, on 2019-09-11 @ 12:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 12:00. No person will be allowed after 12:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 (R 2 000 000 to R 4 000 000) GB (General Building Works) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001 . Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2019/10/03 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 16TB(19)	2019-10-03 at 11:00
<p>APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: GLEN GREY POLICE STATION: EASTERN CAPE PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 10:00. Compulsory site meeting to be held on 2019/09/11 at 10:00 at SAPS Glen Grey, Dubeni Village, Nonesi AA, Lady Frere, Eastern Cape Province. Direction can be obtained at 047 878 0050 / 078 305 3353..</p> <p><i>Site Meeting(s):</i> Prospective bidders to be meet at SAPS Glen Grey, Dubeni Village, Nonesi AA, Lady Frere, Eastern Cape Province, on 2019-09-11 @ 10:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 10:00. No person will be allowed after 10:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 (R 2 000 000 to R 4 000 000) GB (General Building Works) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2019/10/04 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 17TB(19)	2019-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: BIZANA POLICE STATION: EASTERN CAPE PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 13:00. Compulsory site meeting to be held on 2019/09/11 at 13:00 at SAPS Bizana, ERF 105 Main Street, Behind Bus Rank, Bizana, Eastern Cape Province. Direction can be obtained at 039 251 0512/47 / 076 912 9702..</p> <p><i>Site Meeting(s):</i> Prospective bidders to be meet at SAPS Bizana, ERF 105 Main Street, Behind Bus Rank, Bizana, Eastern Cape Province, on 2019-09-11 @ 13:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 13:00. No person will be allowed after 13:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 (R 2 000 000 to R 4 000 000) GB (General Building Works) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2019/10/02 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 18TB(19)	2019-10-02 at 11:00
<p>APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: COFFE BAY POLICE STATION: EASTERN CAPE PROVINCE</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 14:00. Compulsory site meeting to be held on 2019/09/10 at 14:00 at SAPS Coffee Bay Barracks, Maphuzi AA Nenga Location, Coffee Bay, Eastern Cape Province. Direction can be obtained at 047 575 9000 / 047 575 9005 / 078 604 3569..</p> <p><i>Site Meeting(s):</i> Prospective bidders to be meet at SAPS Coffee Bay Barracks, Maphuzi AA Nenga Location, Coffee Bay, Eastern Cape Province, on 2019-09-10 @ 14:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 14:00. No person will be allowed after 14:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 3 (R 650 000 to R 2 000 000) SQ (Specialist Works) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001 . Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2019/10/01 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 19TB(19)	2019-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRING OF LEAKING ROOF AT MACLEAR MAGISTRATE OFFICE</p> <p>Required CIDB grading: 2GB or higher</p> <p>Bidders must be registered on CSD</p> <p>Preference point scoring system is 80/20</p> <p>The project will be targeting bidders with BBBEE status of level 1</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. Compulsory site briefing meeting will be held at Maclear High Court..</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department. Address: PRD 2 Building, 5th Floor, Mthatha, <i>Payment Details:</i> Documents will be available at a cost of 0.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents will be posted to: National Department of Public Works, Private Bag X 5007 - Mthatha. Hand delivery: National Department of Public Works, PRD 2 Building, 5th floor, Sutherland Street, Mthatha</p> <p><i>For technical information please contact:</i> Mrs K Notununu. <i>Tel:</i> 012 492 3118 <i>Email:</i> kholiswa.notununu@dpw.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms U Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.,mabusela@dpw.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Eastern Cape: Department of Public Works: SCM	MTH32/ 2019	2019-09-13 at 11:00
<p>UPINGTON SAPS: Visible policing: Condition based maintenance. CIDB Grading: 6GB or 6GB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1</p> <p>c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification.</p> <p><i>Briefing Session:</i> To be held on 03 September 2019, at 11:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> UPINGTON POLICE STATION:.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R300.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Marais. <i>Tel:</i> 053 838 5288. <i>Fax:</i> 053 8331153 <i>Email:</i> hannes.marais@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KIM1145/ 2019	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Woodlands Primary School: Upgrades and additions (Replacement of Infrastructure): CIDB Grading 8GB or higher</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 11:00. compulsory.</p> <p><i>Site Meeting(s):</i> Woodlands Primary School - Staff Room, 111 Syringa Road, Woodlands, PMB</p> <p>.</p> <p><i>Bids obtainable from:</i> Cost of the tender document : R 610.00</p> <p>KZN Department of Public Works: Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, during working hours 8h00 to 15h30.</p> <p>(A non-refundable payment must be made before collection of the document to the following banking details & proof thereof must be produced upon collection) Note:- No EFT payments accepted, only original deposit slips issued and bank stamped by the bank teller.,</p> <p><i>Payment Details:</i> Bank name:- ABSA; Account No:- 4072485515; Account type:- Current Account; Account Holder: KZN PROV GOV- WORKS</p> <p>Branch code:- 630495; Reference No:- 14019647, <i>Notes:</i> Bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media & the Depart website..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works: Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Mrs P Jiji. <i>Tel:</i> 033-897 1428. <i>Fax:</i> 033-897 1382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Helpdesk, <i>Tel:</i> 033-897 1434 / 033-897 1300, <i>Fax:</i> 033-897 1435, <i>Hours:</i> 8:00 to 16:00.</p> <p>Only Bidders registered within the applicable CIDB grading or higher, Registered on the Central Suppliers Database will be eligible to submit bids..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Region</p>	<p>ZNTM01102W</p>	<p>2019-09-25 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3 at Hlenginqondo Ps/ Silweni Combined School - Cluster 21 (Vryheid) CIDB Grading: 5GB or Higher</p> <p>Contract Period: 12 calendar months. Sale of documents strictly from 26 August 2019 till 03 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 03 September 2019 at 16PM</p> <p>80/20 Principle is applicable for this bid</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 26 August 2019 until 03 September 2019 at 16H00</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	<p>KwaZulu-Natal: Department of Public Works: supply chain management</p>	<p>ZNTU 02404 W</p>	<p>2019-09-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3 at Nhlamvu JPS School, Buyani JPS School (Mseleni and Ntshongwe) CIDB Grading: 5GB or Higher</p> <p>Contract Period: 12 calendar months. Sale of documents strictly from 26 August 2019 till 03 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi. mbatha@kznworks.gov.za by 03 September 2019 at 16PM</p> <p>80/20 Principle is applicable for this bid</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 26 August 2019 until 03 September 2019 at 16H00</p> <p><i>For technical information please contact:</i> Mr M Ngema. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03988 W	2019-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3 at Nkabane PS/ Msenteli HS-Cluster 1 (Nongoma)</p> <p>CIDB Grading: 5GB or Higher</p> <p>Contract Period: 09 calendar months. Sale of documents strictly from 26 August 2019 till 03 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi. mbatha@kznworks.gov.za by 03 September 2019 at 16PM</p> <p>80/20 Principle is applicable for this bid</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 26 August 2019 until 03 September 2019 at 16H00</p> <p><i>For technical information please contact:</i> Mr M Ngema. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02323 W	2019-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3 at Khumoleni P School/ Bernica PS/ Emandleni PS (Vryheid)</p> <p>CIDB Grading: 6GB or Higher</p> <p>Contract Period: 12 calendar months. Sale of documents strictly from 26 August 2019 till 03 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 03 September 2019 at 16PM</p> <p>80/20 Principle is applicable for this bid</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 26 August 2019 until 03 September 2019 at 16H00</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03959 W	2019-09-23 at 11:00
<p>Water and Sanitation programme phase 3 at Bantubaningi P School/ Ceza P School (Ceza)</p> <p>CIDB Grading: 6GB or Higher</p> <p>Contract Period: 12 calendar months. Sale of documents strictly from 26 August 2019 till 03 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 03 September 2019 at 16PM</p> <p>80/20 Principle is applicable for this bid</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 26 August 2019 until 03 September 2019 at 16H00</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03957 W	2019-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3 at Masihlangane Senior PS, Bhanganomo PS, Senzokuhle JS School (Nongoma) CIDB Grading: 6GB or Higher Contract Period: 12 calendar months.</p> <p>Sale of documents strictly from 26 August 2019 till 03 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable.</p> <p>Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 03 September 2019 at 16PM 80/20 Principle is applicable for this bid</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R450.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 26 August 2019 until 03 September 2019 at 16H00 <i>For technical information please contact:</i> Mr M Ngema. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02399 W	2019-09-23 at 11:00
<p>Water and Sanitation programme phase 3 at Masokeneni PS/ Ngwabi JP/ Siyaphakama HS Cluster 6 (Nongoma) CIDB Grading: 6GB or Higher</p> <p>Contract Period: 12 calendar months. Sale of documents strictly from 26 August 2019 till 03 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 03 September 2019 at 16PM</p> <p>80/20 Principle is applicable for this bid</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 26 August 2019 until 03 September 2019 at 16H00 <i>For technical information please contact:</i> Mr M Ngema. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02420 W	2019-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of inkululeko regeneration programme: Ndumo Youth Centre CIDB Grading: 6GB or Higher Contract Period: 10 calendar months. Sale of documents strictly from 23 August 2019 till 30 August 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 30 August 2019 at 16PM 80/20 Principle is applicable for this bid</p> <p><i>Briefing Session:</i> To be held on 02 September 2019, at 11:00. Ndumo Town, DSD buildings on the main road, next to Ndumo Library.</p> <p><i>Site Meeting(s):</i> Ndumo Town, DSD buildings on the main road, next to Ndumo Library.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Sale of documents strictly from 23 August 2019 till 30 August 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr. E Crafford. <i>Tel:</i> 083-2754006. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03987 W	2019-09-25 at 11:00
<p>Water and Sanitation programme phase 3 at Mgwazeni secondary high school (Mtubatuba) CIDB Grading: 5GB or Higher Contract Period: 12 calendar months. Sale of documents strictly from 26 August 2019 till 03 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 03 September 2019 at 16PM 80/20 Principle is applicable for this bid</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 26 August 2019 until 03 September 2019 at 16H00</p> <p><i>For technical information please contact:</i> Mr M Ngema. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02350 W	2019-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation programme phase 3 at Nyalazi Junior Primary & Ndimande High school (Mtubatuba) CIDB Grading: 6GB or Higher Contract Period: 12 calendar months. Sale of documents strictly from 26 August 2019 till 03 September 2019 at 16PM. Any late payments made after this will not be considered and non-refundable. Contractors who want to obtain bid document on site must make reservations with sindi.mbatha@kznworks.gov.za by 03 September 2019 at 16PM 80/20 Principle is applicable for this bid</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R380.00 non-refundable. <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 26 August 2019 until 03 September 2019 at 16H00</p> <p><i>For technical information please contact:</i> Mr M Ngema. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03967 W	2019-09-23 at 11:00
<p>EAST LONDON: FORT GLAMORGAN PRISON: EMERGENCY REPAIRS AND RENOVATIONS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 3GB or higher. Potentially Emergency Enterprise 2GB PE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 03 September 2019, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT FORT GLAMORGAN PRISON, EAST LONDON: BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE PRISON ON THE 03rd OF SEPTEMBER 2019 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR. LUVUYO MTIYA/ MRS NANDI MKHENGCELE. <i>Tel:</i> 041- 408 2105/2345 /072 5738951/0810322523. <i>Fax:</i> 086 576 8292/ 086 276 8806 <i>Email:</i> luvuyo.mtiya@dpw.gov.za / nandi.mkhengcele@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self-register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE13/ 2019	2019-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HANKEY POLICE COMPLEX: CONSTRUCTION OF POLICE STATION AND DEMOLISHING OF EXISTING STRUCTURES.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 8GB.</p> <p>The tenderers must subcontract a minimum of 30% of the value of contract to : EME's or QSE's which is at least 51% owned by black people.</p> <p>Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 30; Competence of key person- 20 Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT HANKEY POLICE STATION ON THE 05TH OF SEPTEMBER 2019 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R1 000.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR JIMMY FROST. <i>Tel:</i> 041-408 2151 / 082 777 8442. <i>Fax:</i> N/A <i>Email:</i> jimmy.frost@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE12/ 2019</p>	<p>2019-10-08 at 11:00</p>

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CONSTRUCTION SERVICE PROVIDER (SP) TO UNDERTAKE THE MAINTENANCE AND REPAIRS OF EXISTING HYDROPONIC TUNNELS FOR A PERIOD OF 8 MONTHS 3CE/3ME/3EB OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 03 September 2019, at 11:00. Compulsory Site Briefing Session Palmodeva Project - Helga Kuhn Clinic, Chestnut Street, Vereeniging, Palm Springs, Erf 2063 in Stretford.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders or https://etenders.treasury.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, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> MR. Steven Molloy. <i>Tel:</i> 011 240 34330. <i>Fax:</i> N/A <i>Email:</i> steven.molloy@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 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: Infrastructure Development	GT/ GDARD/ 050/ 2019	2019-09-13 at 11:00
<p>Supply and Installation of 29 x 20kl Elevated Steel Water Tanks – Ethekwini District</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> TOWNHILL HOSPITAL, 35 Hyslop Road, INFRASTRUCTURE DEPARTMENT BOARDROOM, BLOCK 1, PIETERMARITZBURG GPS co-ordinates: 30.36643733 -29.5874968</p> <p>.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr M.MKHIZE. <i>Tel:</i> 033-9402511 <i>Email:</i> Musawenkosi.Mkhize2@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 5CE.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB9691/ 2019- H	2019-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of 19 x 20kl Elevated Steel Water Tanks – Harry Gwala District</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> TOWNHILL HOSPITAL, 35 Hyslop Road, INFRASTRUCTURE DEPARTMENT BOARDROOM, BLOCK 1, PIETERMARITZBURG GPS co-ordinates: 30.36643733 -29.5874968</p> <p>.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg <i>For technical information please contact:</i> Mr M.MKHIZE. <i>Tel:</i> 033-9402511 <i>Email:</i> Musawenkosi.Mkhize2@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 5CE.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB9692/ 2019- H	2019-09-30 at 11:00
<p>Supply and Installation of 21 x 20kl Elevated Steel Water Tanks – King Cetshwayo District</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> TOWNHILL HOSPITAL, 35 Hyslop Road, INFRASTRUCTURE DEPARTMENT BOARDROOM, BLOCK 1, PIETERMARITZBURG GPS co-ordinates: 30.36643733 -29.5874968</p> <p>.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg <i>For technical information please contact:</i> Mr M.MKHIZE. <i>Tel:</i> 033-9402511 <i>Email:</i> Musawenkosi.Mkhize2@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 5CE.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB9694/ 2019- H	2019-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of 5 x 20kl Elevated Steel Water Tanks – Ilembe District</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> TOWNHILL HOSPITAL, 35 Hyslop Road, INFRASTRUCTURE DEPARTMENT BOARDROOM, BLOCK 1, PIETERMARITZBURG</p> <p>GPS co-ordinates: 30.36643733 -29.5874968.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr M.MKHIZE. <i>Tel:</i> 033-9402511 <i>Email:</i> Musawenkosi.Mkhize2@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 5CE.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB9693/ 2019- H	2019-09-30 at 11:00
<p>Supply and Installation of 18 x 20kl Elevated Steel Water Tanks – Zululand District</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> TOWNHILL HOSPITAL, 35 Hyslop Road, INFRASTRUCTURE DEPARTMENT BOARDROOM, BLOCK 1, PIETERMARITZBURG</p> <p>GPS co-ordinates: 30.36643733 -29.5874968</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr M.MKHIZE. <i>Tel:</i> 033-9402511 <i>Email:</i> Musawenkosi.Mkhize2@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 5CE.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB9700/ 2019- H	2019-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of 15 x 20kl Elevated Steel Water Tanks – Uthukela District</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> TOWNHILL HOSPITAL, 35 Hyslop Road, INFRASTRUCTURE DEPARTMENT BOARDROOM, BLOCK 1, PIETERMARITZBURG GPS co-ordinates: 30.36643733 -29.5874968</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg <i>For technical information please contact:</i> Mr M.MKHIZE. <i>Tel:</i> 033-9402511 <i>Email:</i> Musawenkosi.Mkhize2@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 5CE.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB9699/ 2019- H	2019-10-04 at 11:00
<p>Supply and Installation of 10 x 20kl Elevated Steel Water Tanks – Umzinyathi District</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> TOWNHILL HOSPITAL, 35 Hyslop Road, INFRASTRUCTURE DEPARTMENT BOARDROOM, BLOCK 1, PIETERMARITZBURG GPS co-ordinates: 30.36643733 -29.5874968.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg <i>For technical information please contact:</i> Mr M.MKHIZE. <i>Tel:</i> 033-9402511 <i>Email:</i> Musawenkosi.Mkhize2@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 5CE.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB9698/ 2019- H	2019-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of 12 x 20kl Elevated Steel Water Tanks – Umkhanyakude District</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> TOWNHILL HOSPITAL, 35 Hyslop Road, INFRASTRUCTURE DEPARTMENT BOARDROOM, BLOCK 1, PIETERMARITZBURG GPS co-ordinates: 30.36643733 -29.5874968</p> <p>.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg <i>For technical information please contact:</i> Mr M.MKHIZE. <i>Tel:</i> 033-9402511 <i>Email:</i> Musawenkosi.Mkhize2@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 5CE.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB9697/ 2019- H	2019-10-02 at 11:00
<p>Supply and Installation of 5 x 20kl Elevated Steel Water Tanks – UMGungundlovu District</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> TOWNHILL HOSPITAL, 35 Hyslop Road, INFRASTRUCTURE DEPARTMENT BOARDROOM, BLOCK 1, PIETERMARITZBURG GPS co-ordinates: 30.36643733 -29.5874968</p> <p>.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg <i>For technical information please contact:</i> Mr M.MKHIZE. <i>Tel:</i> 033-9402511 <i>Email:</i> Musawenkosi.Mkhize2@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 5CE.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB9696/ 2019- H	2019-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of 20 x 20kl Elevated Steel Water Tanks – Ugu District</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> TOWNHILL HOSPITAL, 35 Hyslop Road, INFRASTRUCTURE DEPARTMENT BOARDROOM, BLOCK 1, PIETERMARITZBURG GPS co-ordinates: 30.36643733 -29.5874968</p> <p>.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg <i>For technical information please contact:</i> Mr M.MKHIZE. <i>Tel:</i> 033-9402511 <i>Email:</i> Musawenkosi.Mkhize2@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 5CE.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB9695/ 2019- H	2019-10-02 at 11:00
<p>Supply and Installation of 4 x 20kl Elevated Steel Water Tanks – Amajuba District</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> TOWNHILL HOSPITAL, 35 Hyslop Road, INFRASTRUCTURE DEPARTMENT BOARDROOM, BLOCK 1, PIETERMARITZBURG GPS co-ordinates: 30.36643733 -29.5874968</p> <p>.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg <i>For technical information please contact:</i> Mr M.MKHIZE. <i>Tel:</i> 033-9402511 <i>Email:</i> Musawenkosi.Mkhize2@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 5CE.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB9690/ 2019- H	2019-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NORTHERN CAPE: SPECIALIST SERVICE PROVIDER TO CONDUCT AUTOMATED ROAD CONDITION ASSESSMENTS (PROFILE AND DEFLECTION MEASUREMENTS) ON PAVED PROVINCIAL ROADS WITHIN THE NORTHERN CAPE PROVINCE</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Treasury website: www.etenders.gov.za / www.nationaltreasury.gov.za & ncrpw.ncpg.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Roads and Public Works, Tebogo Leon Tume Complex, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301. All Tender documents should be in 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 R Matsoso. <i>Tel:</i> 053 861 9600. <i>Fax:</i> 053 839 2291 <i>Email:</i> rmatsoso@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>NB: BIDDERS MUST BRING THEIR SITE MEETING CERTIFICATE WHICH IS PART OF THE BID DOCUMENT TO THE SITE WHICH WILL BE SIGNED BY THE PROJECT MANAGER ON THE DAY OF THE COMPULSORY BRIEFING..</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 035/ 2018	2019-09-23 at 11:00
<p>NORTHERN CAPE: PROVISION OF PROFESSIONAL CONSULTING ENGINEERING SERVICES TO CONDUCT INSPECTION SURVEYS ON BRIDGES AND MAJOR CULVERTS ON PROVINCIAL ROADS IN THE NORTHERN CAPE PROVINCE</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. Compulsory briefing at Department of Roads and Public Works, Tebogo Leon Tume Complex, 9-11 Stockroos Street, Squarehill Park, Kimberley-(Boardroom).</p> <p><i>Site Meeting(s):</i> Compulsory briefing at Department of Roads and Public Works, Tebogo Leon Tume Complex, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301-(Boardroom).</p> <p><i>Bids obtainable from:</i> Treasury website: www.etenders.gov.za / www.nationaltreasury.gov.za & ncrpw.ncpg.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Roads and Public Works, Tebogo Leon Tume Complex, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301. All Tender documents should be in 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 R Matsoso. <i>Tel:</i> 053 861 9600. <i>Fax:</i> 053 839 2291 <i>Email:</i> rmatsoso@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>NB: BIDDERS MUST BRING THEIR SITE MEETING CERTIFICATE WHICH IS PART OF THE BID DOCUMENT TO THE SITE WHICH WILL BE SIGNED BY THE PROJECT MANAGER ON THE DAY OF THE COMPULSORY BRIEFING..</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 036/ 2018	2019-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NORTHERN CAPE:PROFESSIONAL CONSULTING ENGINEERING SERVICES TO UNDERTAKE VISUAL CONDITION ASSESSMENTS ON PROVINCIAL UNPAVED ROADS IN THE NORTHERN CAPE FOR A PERIOD OF TWO YEARS.</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 10:00. Compulsory briefing at Department of Roads and Public Works, Tebogo Leon Tume Complex, 9-11 Stockroos Street, Squarehill Park, Kimberley-(Boardroom).</p> <p><i>Site Meeting(s):</i> Compulsory briefing at Department of Roads and Public Works, Tebogo Leon Tume Complex, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301-(Boardroom).</p> <p><i>Bids obtainable from:</i> Treasury website: www.etenders.gov.za / www.nationaltreasury.gov.za & ncrpw.ncpg.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Roads and Public Works, Tebogo Leon Tume Complex, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301. All Tender documents should be in 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 R Matsoso. <i>Tel:</i> 053 861 9600. <i>Fax:</i> 053 839 2291 <i>Email:</i> rmatsoso@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>NB:BIDDERS MUST BRING THEIR SITE MEETING CERTIFICATE WHICH IS PART OF THE BID DOCUMENT TO THE SITE WHICH WILL BE SIGNED BY THE PROJECT MANAGER ON THE DAY OF THE COMPULSORY BRIEFING..</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 037/ 2018	2019-09-23 at 11:00
<p>NORTHERN CAPE:PROFESSIONAL CONSULTING ENGINEERING SERVICES TO UNDERTAKE VISUAL CONDITION ASSESSMENTS ON PROVINCIAL PAVED ROADS IN THE NORTHERN CAPE FOR A PERIOD OF TWO YEARS.</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 10:00. Compulsory briefing at Department of Roads and Public Works, Tebogo Leon Tume Complex, 9-11 Stockroos Street, Squarehill Park, Kimberley-(Boardroom).</p> <p><i>Site Meeting(s):</i> Compulsory briefing at Department of Roads and Public Works, Tebogo Leon Tume Complex, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301-(Boardroom).</p> <p><i>Bids obtainable from:</i> Treasury website: www.etenders.gov.za / www.nationaltreasury.gov.za & ncrpw.ncpg.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Roads and Public Works, Tebogo Leon Tume Complex, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301. All Tender documents should be in 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 R Matsoso. <i>Tel:</i> 053 861 9600. <i>Fax:</i> 053 839 2291 <i>Email:</i> rmatsoso@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>NB:BIDDERS MUST BRING THEIR SITE MEETING CERTIFICATE WHICH IS PART OF THE BID DOCUMENT TO THE SITE WHICH WILL BE SIGNED BY THE PROJECT MANAGER ON THE DAY OF THE COMPULSORY BRIEFING..</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 034/ 2018	2019-09-23 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL BACK UP SPLIT UNITS FOR MEDICO LEGAL MORTUARIES AUTOPSY AND WAITING AREAS AT VARIOUS MEDICO LEGAL MORTUARIES</p> <p><i>Briefing Session:</i> To be held on 16 September 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> TOWNHILL HOSPITAL, 35 Hyslop Road, INFRASTRUCTURE DEPARTMENT BOARDROOM, BLOCK 1, PIETERMARITZBURG</p> <p>GPS co-ordinates: 30.36643733 -29.5874968.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27 AUGUST 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr M.MKHIZE. <i>Tel:</i> 033-9402529 <i>Email:</i> Mandla.Maqalekane@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr T.ASHBY, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB Grading : 1ME or any ME Grading that is higher than 1ME.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB9716/ 2019- H	2019-10-04 at 11:00
<p>UPGRADE OF UPS: X-BLOCK; TYGERBERG HOSPITAL; PAROW</p> <p>CIDB GRADE: 3EB OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> PAROW: TYGERBERG HOSPITAL - WORKSHOPS.</p> <p><i>Bids obtainable from:</i> WALK - IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R220.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> CONRAD HERING. <i>Tel:</i> 021 483 8506 <i>Email:</i> CONRAD.HERING@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> CONRAD HERING, <i>Tel:</i> 021 483 8506, <i>Email:</i> CONRAD.HERING@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S034/ 19	2019-09-24 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Rendering of Cleaning Services at Ekangala Magistrate Court for period of 24 months</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 09:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: Ekangala Magistrate Court.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. M. Mahlatsi. <i>Tel:</i> 012 310 5088/081 031 3701 <i>Email:</i> thomas.maila@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tenderers to comply with Pre-qualification criteria for preferential procurement of BBBEE status level contributor of Level 1 and Level 2. Minimum functionality score to qualify for further evaluation is 50%..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 016	2019-09-25 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PROCUREMENT OF SECURITY COMPANY TO PROVIDE SECURITY GUARDING SERVICES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 29 August 2019, at 11:00. Compulsory:..</p> <p><i>Site Meeting(s):</i> HSRC Building, 134 Pretorius street, Pretoria, 0001. Forum 150.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za., <i>Cost of Documents:</i> The bid documents will be acquired at a fee of R250.00, Vat Inclusive (non-refundable)., <i>Payment Details:</i> A non-refundable bid deposit of R250.00 is payable in cash or through EFT for the tender documents. <i>Banking Details:</i> Bank: Standard Bank: Branch: 010045: Account no: 101533176: Reference No: HSRC/09/2019/20.</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 09/ 2019/ 20	2019-09-13 at 11:00
<p>Appointment of a panel of service providers to conduct programme or project evaluation for the NYDA for a period of twenty-four (24) Months</p> <p><i>Briefing Session:</i> No Briefing Session will be held.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Mr. Walter Bango. <i>Tel:</i> 011 651 7000 <i>Email:</i> walter.bango@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 651 7000, <i>Email:</i> lucky.hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2019/ 01/ ME	2019-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisioning of a security and guarding service to the Department of Premier at Provincial Training Institute, Kromme Rhee, Koelenhof, Stellenbosch.</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. A Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> Conference Room, Provincial Training Institute, 62 Kromme Rhee Road, Koelenhof, Stellenbosch</p> <p>.</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 / Taryn.Barends@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> William Tarantal. <i>Tel:</i> 021 865 8009. <i>Fax:</i> N/A <i>Email:</i> william.tarantal@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 and Administration	FMA 0006- 2019/ 20	2019-09-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a experienced, reputable service provider for the rendering of Sanitary Hygiene and related services to all Westcol campuses for a period of 36 months.</p> <p><i>Briefing Session:</i> None</p> <p>.</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hecterton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hecterton, Randfontein. Delivery to reception on or before quotation closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 15:00.</p>	Gauteng: Western College for TVET (Westcol)	WT 2019/ 0005	2019-09-13 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SATELLITE TRACKING FOR STATE OWNED VEHICLES INCLUDING FLEET MANAGEMENT FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.</p> <p><i>Site Meeting(s):</i> 7 BURO CRESCENT MAIN BOARDROOM MAYVILLE, BURBAN.</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> R330.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R330.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Rene Baldie. <i>Tel:</i> 033 395 2627 <i>Email:</i> rene.baldie@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. 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 1967/ 2019 LG	2019-09-23 at 11:00
<p>Prepare financial statements in 2020 for the 2019 year. This contract is with an option to extend for another 2 years.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmrvtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30. Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Depart- ment of Higher Education and Training: Flavius Mareka TVET Col- lege	T/ 28/ 19 FinStat	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 88 beneficiaries in National Certificate: General Security Practices, NQF L3; SAQA ID 58577 for the period October 2019 to June 2021</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmrvtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 55/ 19 Sec	2019-09-27 at 11:00
<p>Training of 50 beneficiaries in Further Education + Training Certificate: Real Estate NQF L4; SAQA ID 59097 for the period October 2019 to June 2021</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmrvtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 56/ 19 real	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 50 beneficiaries as-and-when needed during 2020 in National Certificate, Welding Application + Practice, NQF Level 2, SAQA ID 57881</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 42/ 19 learn Weld	2019-09-27 at 11:00
<p>Training of 50 beneficiaries as-and-when needed during 2020 in National Certificate, Plant Production, NQF Level 4, SAQA ID 49009</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 43/ 19 learn Plant	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 30 beneficiaries in Apprenticeship: Occupational Certificate: Automotive Motor Mechanic SAQA ID 97990 for the period October 2019 to June 2022</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 57/ 19 AMM	2019-09-27 at 11:00
<p>Training of 50 beneficiaries as-and-when needed during 2020 in Garment making Skills Programme: non-accredited</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 49/ 19 skill garment	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply industrial relation services to the college for the period Jan 2020 to Dec 2020 with the option to extend for another 2 years.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 32/ 19 IR	2019-09-27 at 11:00
<p>Training of 50 beneficiaries as-and-when needed during 2020 in Professional Driving Skills Programme; 2 Unit Standards (123261 & 123253), K53, Learner's License Testing, Driving Lessons and Driver's License Testing</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 53/ 19 Drive	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 50 beneficiaries as-and-when needed during 2020 in National Certificate, Animal Production, NQF Level 4, SAQA ID 48979</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 44/ 19 learn Animal	2019-09-27 at 11:00
<p>Training of 50 beneficiaries as-and-when needed during 2020 in Further Education + Training certificate: Fire and Rescue operations, NQF L4; SAQA ID 57803</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 45/ 19 learn Fire	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 50 beneficiaries as-and-when needed during 2020 in National Certificate: Professional Cookery; NQF Level 4; SAQA ID 14111</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 52/ 19 Cook	2019-09-27 at 11:00
<p>Training of 50 beneficiaries as-and-when needed during 2020 in Customer Service Skills Programme: Unit Standards: 252210 and 10313</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 46/ 19 skill CS	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 50 beneficiaries as-and-when needed during 2020 in Water and Waste Water Reticulation National Certificate: Water and Wastewater Reticulation Services LEARNERSHIP NQF Level 3; SAQA: 60155</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fimtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 54/ 19 water	2019-09-27 at 11:00
<p>Training of 50 beneficiaries as-and-when needed during 2020 in Further Education + Training certificate: Information Technology Technical Support, NQF L4; SAQA ID 78964</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fimtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 40/ 19 learn TS	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply debt collection services to the college for the period Jan 2020 to Dec 2020 with the option to extend for another 2 years</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 38/ 19 DB	2019-09-27 at 11:00
<p>Training of 50 beneficiaries as-and-when needed during 2020 in Welding Skills Programme: non-accredited</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 50/ 19 skill Weld	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 50 beneficiaries as-and-when needed during 2020 in Further Education and Training Certificate: New Venture Creation; NQF L4; SAQA ID 66249</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fimtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 51/ 19 NewVent	2019-09-27 at 11:00
<p>Training of 50 beneficiaries as-and-when needed during 2020 in Further Education + Training certificate: Information Technology Systems Development NQF L4; SAQA ID 78965</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fimtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 39/ 19 learn SD	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 50 beneficiaries as-and-when needed during 2020 in National Certificate, Information Technology, End User Computing, NQF Level 3, SAQA ID 49077</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use tender number and company name as reference., <i>Notes:</i> Documents available from Monday 26 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmrvtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 41/ 19 learn TS	2019-09-27 at 11:00
<p>Land Port of Entry: Mananga Appointment of a service provider/s for maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months. Functionality criteria will be applicable as follows: 1. The service provider to indicate the location and distance (in kilometers) of their office/s to the border post=30, The service provider to provide proof of work force to execute the project (company organogram with ID's and CV's for confirmation of employed work force). Professional registrations for civil engineers, electrical engineers, mechanical engineers/technologists =30, The service provider to provide list of comparative projects with contactable references for repair and maintenance type projects currently engaged in and or completed during the past 5 years=30, The service to submit adequate financial resources=10. Minimum functionality score of 50 will be applicable for the service provider/s to be evaluated further (price and preference).</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 12:00. A Compulsory Briefing Session will be held.</p> <p><i>Site Meeting(s):</i> Mananga 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 (CGO) corner Bosman and Vermeulen (Madiba) Street., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> tender documents can also be downloaded at www.etender.gov.za.</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. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Dumisani Mabunda. <i>Tel:</i> 012 406 1078/066 312 3065 <i>Email:</i> dumisani.mabunda@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>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Only service provider/s who are B-BBEE status Level 1 and Level 2 of contributor are eligible to submit their proposal. Only sworn affidavits (EME/QSE) and or SANAS accredited B-BBEE certificates.</p>	National: Department of Public Works: Supply Chain Management	H19/ 009 AI	2019-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Review and Realignment of the Organizational Structure for the Department of Roads and Transport and g-Fleet Management</p> <p><i>Briefing Session:</i> To be held on 03 September 2019, at 11:00. Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified..</p> <p><i>Site Meeting(s):</i> Department of Roads and Transport, Derek Masoek Building, 37 Village Road, Johannesburg.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7000, Hours: 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 15/ 07/ 2019	2019-09-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers to provide Quality Assurance services to the Office of The Valuer-General for a period of 7 months.</p> <p><i>Briefing Session:</i> To be held on 03 September 2019, at 10:00. Compulsory briefing session will be held as follows:</p> <p><i>Site Meeting(s):</i> Office of the Valuer-General; Praetor Forum Building; 3rd Floor Boardroom; 267 Lilian Ngoyi Street; Pretoria; 0001.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za OR National Treasury eTender Portal OR Office of the Registrar of Deeds, 7th Floor, Rentmeester Building, 219 Bosman Street, Pretoria, 0001. <i>Cost of Documents:</i> Free self downloaded and R100.00 to walk-in prospective bidder(s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashiers at Pretoria Deeds Registry, Ground Floor, Merino Building, 219 Bosman Street, Pretoria, 0001</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, 0001.. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department of Rural Development and Land Reform, 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> Motlatso Maloka / Pitsi Rammutla. Tel: 076 793 2170 / 060 533 1433 Email: Motlatso.maloka@ovg.org.za / pitsi.rammutla@ovg.org.za. Hours: 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, Tel: (012) 338 7107 / 7311, Email: buti.matjila@drdlr.gov.za, Hours: 08:00 - 15:30.</p> <p>Kindly take a note that this bid will undergo two stages of evaluation which are: functionality and 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. For the full evaluation details please download a copy of the bid document..</p>	National: Department of Rural Development and Land Reform: Office of the Valuer-General	OVG (04) 2019/ 20	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EARLY CHILDHOOD DEVELOPMENT PRACTITIONER TRAINING FOR A PERIOD OF 18 MONTHS FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders or https://etenders.treasury.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> NTHEKI KGUKUTLI. <i>Tel:</i> 011 355 7846 <i>Email:</i> ntheki.kgukutli@gauteng.gov.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> VICTOR BINDA, <i>Tel:</i> 011 355 7645, <i>Email:</i> victor.binda@gauteng.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Department of Social Development: Department of Social Development	GT/ GDSD/ 052/ 2019	2019-09-06 at 11:00
<p>1.Request for proposals to appoint service providers to provide Business Capacity Building and Mentorship Services to the selected community owned Hospitality Enterprises for a period of Three (3) Years.</p> <p><i>Briefing Session:</i> To be held on 02 September 2019, at 10:00. Non compulsory Bid briefing Session.</p> <p><i>Site Meeting(s):</i> Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Request for proposals to appoint service providers to provide Business Capacity Building and Mentorship Services to the selected community owned Hospitality Enterprises for a period of Three (3) Years." (NDT0028/19)</p> <p><i>For technical information please contact:</i> Ms Hlengiwe Magudulela. <i>Tel:</i> (012) 444 6509. <i>Fax:</i> N/A <i>Email:</i> hmagudulela@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sello Ngoetjana, <i>Tel:</i> 012 444 6225, <i>Fax:</i> N/A, <i>Email:</i> sngoetjana@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0028/ 19	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Professional Service Providers for the Review of the Detailed Designs and Construction Monitoring for Kempton Park Social Housing Project (Portion 1/2676 and R/2676) - Long Street Social Housing Project.</p> <p><i>Briefing Session:</i> To be held on 29 August 2017, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Briefing session will take place at the project site, physical address is 41A Long Street, Kempton Park.</p> <p><i>Bids obtainable from:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE, <i>Cost of Documents:</i> R500 non-refundable, <i>Payment Details:</i> ABSA BANK, GERMISTON PHASE ii HOUSING COMPANY (PTY) LTD, ACCOUNT NO4052348660, BRANCH 632005-EHCPKLH/08/19 (AND YOUR COMPANY NAME), <i>Notes:</i> Document to be available before the briefing session. Documents to be ready immediately after the advert. Proof of payment must be.</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOP-EHCPKLH/08/19 Appointment of Professional Service Providers for the Review of the Detailed Designs and Construction Monitoring for Kempton Park Social Housing Project (Portion 1/2676 and R/2676</p> <p><i>For technical information please contact:</i> Pheladi Mojapelo. <i>Tel:</i> 011 825 0158 <i>Email:</i> pheladim@ehco.org.za. <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p>	Gauteng: Ekurhuleni Housing Company: Social Housing	EHCPKLH/ 08/ 19	2019-09-20 at 11:00
<p>FAS/EB/RES/SSPUPDATESANDSECTORTRENDS/CON2094/20</p> <p>Fasset is seeking to appoint a suitably qualified service provider to conduct the SSP Updates and Sector Trends research for the 2019/20 to 2020/21 financial year./20 to 2020/21 financial year.</p> <p><i>Briefing Session:</i> N/A</p> <p>.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Mathapelo Makomene at mathapelo.makomene@fasset.org.za or Queen Maphoto at queen.maphoto@fasset.org.za or Phenny Molala at phenny.molala@fasset.org.za. Hard copies of the bid documents are available for collection only on prior request by telephone from Mathapelo Makomene or Queen Maphoto or Phenny Molala at 011 476 8570 , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta,2118,Gauteng. Fasset, 1st Floor, 296 Kent Avenue, Randburg</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> tenders@fasset.org.za or lebogang.tsagae@fasset.org.za. <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570/087 701 7635, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za or tenders@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ EB/ RES/ SSPUP&SETR/ CON2094	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/ZS/MCD/PRSERVICES/CON2095/20</p> <p>Fasset is seeking to appoint a suitably qualified service provider who will act as Fasset's media liason; maintaining Fasset's high profile brand, building the brand and reporting on developments, successes and benefits for Fasset.</p> <p><i>Briefing Session: N/A</i></p> <p>.</p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Mathapelo Makomene at mathapelo.makomene@fasset.org.za or Queen Maphoto at queen.maphoto@fasset.org.za or Phenny Molala at phenny.molala@fasset.org.za. Hard copies of the bid documents are available for collection only on prior request by telephone from Mathapelo Makomene or Queen Maphoto or Phenny Molala at 011 476 8570 , <i>Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118, Gauteng. Fasset, 1st Floor, 296 Kent Avenue, Randburg</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> tenders@fasset.org.za or lebogang.tsagae@fasset.org.za. <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570/087 701 7635, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za or tenders@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ZS/ MCD/ PRSERVICES/ CON2095	2019-09-13 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Financial Intelligence Centre request proposals from service providers to render electrical services for a period of fifty two (52) months. .</p> <p><i>Site Meeting(s):</i> The Financial Intelligence Centre Byls Bridge Office Park Cnr Jean Avenue and Olivenhoutbosch Centurion.</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: No Payment</i></p> <p><i>Post or Deliver Bids to: -</i> <i>For technical information please contact:</i> Xolisa Gugushe. <i>Tel:</i> 012 641 6000 <i>Email:</i> francina.tlali@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Xolisa Gugushe, <i>Tel:</i> 012 641 6000, <i>Email:</i> francina.tlali@fic.gov.za, <i>Hours:</i> 08:00 - 05:00.</p>	National: Financial Intelligence Centre: Facilities	FIC/ RFQ/ ELECTIONAL/ 000011/ 2019/ 20	2019-09-13 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Financial Intelligence Centre request proposals from service providers to render plumbing services for a period of fifty two (52) months.</p> <p><i>Site Meeting(s):</i> The Financial Intelligence Centre Byls Bridge Office Park Cnr Jean Avenue and Olivenhoutbosch Centurion.</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: No Payment</i></p> <p><i>Post or Deliver Bids to: -</i> <i>For technical information please contact:</i> Xolisa Gugushe. <i>Tel:</i> 012 641 6000 <i>Email:</i> francina.tlali@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Xolisa Gugushe, <i>Tel:</i> 012 641 6000, <i>Email:</i> francina.tlali@fic.gov.za, <i>Hours:</i> 08:00 - 05:00.</p>	National: Financial Intelligence Centre: Facilities	FIC/ RFQ/ PLUMBING/ 000012/ 2019/ 20	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Financial Intelligence Centre request proposals from service providers for an integrated communication and advertising agency.</p> <p><i>Briefing Session:</i> NONE</p> <p>.</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, Higgveld EXT 73 Centurion. Hand delivered 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: COMMUNICATION	FIC/ RFB/ INTE-COMM/ 006/ 2019/ 20	2019-09-13 at 11:00
<p>Request for Proposals for the provision of Project Managers (Civil/ Structural).</p> <p>iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for the provision of infrastructure project management (civil and structural engineering) for various projects within iSimangaliso Wetland Park.</p> <p><i>Pre-qualification criteria:</i> B-BBEE level 1 contributor An EME or QSE Attendance of the compulsory briefing session Evaluation will be based on functionality with the minimum threshold being 75%, Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework Act number 5 of 2000</p> <p><i>Briefing Session:</i> To be held on 29 August 2019, at 12:00. A compulsory briefing session will be held on 29 August 2019 at 12H00pm at iSimangaliso Dredger Harbour Offices in St Lucia.</p> <p><i>Site Meeting(s):</i> Date: 29 August 2019</p> <p>Time: 12:00pm</p> <p>Venue: Dredger Harbour Offices, Mckenzie Street, St Lucia, 3936.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 23 AUGUST 2019 ON THE ETENDER PORTAL AND ISIMANGALISO WETLAND PARK AUTHORITY WEBSITE, WWW.ISIMANGALISO.COM, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ;THE ISIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936 . One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted <i>For technical information please contact:</i> Bids Representative. <i>Tel:</i> 0355901633 <i>Email:</i> bids@isimangaliso.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, <i>Tel:</i> 035 5901633, <i>Email:</i> bids@isimangaliso.com, <i>Hours:</i> 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 09/ 2019	2019-09-27 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.19/2019 - Provision of Office Accommodation: Malmesbury Local Office for a leased period of 5 years. The office space required should be a minimum of 249.6m² with four (4) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Malmesbury will be most desirable. The building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA.</p> <p>Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 13:00. A voluntary briefing session will be take place on Wednesday 11 September 2019 at Malmesbury Local Office, 1st Floor, The Frank Building,47 Voortrekker Road 7300,at 13:00..</p> <p><i>Site Meeting(s):</i> Malmesbury Local Office, 1st Floor, The Frank Building,47 Voortrekker Road 7300..</p> <p><i>Bids obtainable from:</i> Bid documents available from 23 August 2019 at Malmesbury Local Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Malmesbury Local Office, as from 23 August 2019.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Malmesbury Local Office,in person by no later than the 20 September 2019 in a sealed envelope and clearly marked with Bid number: 19/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Carmen Hector. <i>Tel:</i> (022) 482 1784. <i>Fax:</i> (022) 482 4449 <i>Email:</i> CarmenH@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Stefanie Van der Westhuizen, <i>Tel:</i> (022) 482 1784, <i>Fax:</i> (022) 482 4449, <i>Email:</i> StefanieV@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 19/2019..</p>	Western Cape: Legal Aid South Africa: Procurement Section	19/ 2019	2019-09-27 at 11:00
<p>PROVISION OF DEBT COLLECTION SERVICES TO THE STATE FOR THE PERIOD OF 01 DECEMBER 2019 TO 30 NOVEMBER 2022</p> <p><i>Briefing Session:</i> To be held on 03 September 2019, at 10:00. NON COMPULSORY BRIEFING SESSION. 10:00 to 11:00 and 12:00 to 13:00.</p> <p><i>Site Meeting(s):</i> 240 MADIBA STREET, NATIONAL TREASURY, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> DOCUMENTS CAN BE DOWNLOADED AT www.etenders.gov.za and http://www.treasury.gov.za/divisions/ocpo/ostb/CurrentTenders.aspx, <i>Payment Details:</i> NONE, <i>Notes:</i> NO HARD COPIES WILL BE AVAILABLE. PLEASE DOWNLOAD THE DOCUMENT at www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTRE, 240 MADIBA STREET, PRETORIA OR POST TO PRIVATE BAG X 115, PRETORIA, 0001. DOCUMENTS MUST BE ADDRESSED TO THE CHIEF DIRECTOR, TRANSVERSAL CONTRACTING</p> <p><i>For completion of bid documents please contact:</i> Sithembiso Mahlalela, <i>Email:</i> Transversal.Contracting1@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>ALL ENQUIRIES SHOULD BE IN WRITING TO BE SHARED AT THE BRIEFING SESSION AND POST BRIEFING SESSION.</p>	National: National Treasury: OCPO: TRANSVERSAL CONTRACTING	RT27- 2019	2019-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The OPFA requires a Risk Management System that will enable the process automation of risk identification, assessment, analysis, mitigation and reporting.</p> <p>Services include:</p> <ul style="list-style-type: none"> • The system license for 3 years. • The solution implementation costs. • Support and maintenance for 3 years. • User licences for approximately 25 employees <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. There will be a non-compulsory briefing session..</p> <p><i>Site Meeting(s):</i> The Office of the Pension Funds Adjudicator : 41 Matroosberg Road, Riverwalk Office Park, Block A , 4th Floor, Ashlea Gardens, Pretoria.</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, 0181. Bids must be hand-delivered 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> Duma Lubando. <i>Tel:</i> 012 748 4000/4082 <i>Email:</i> dumazile.lubando@pfa.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Magadi Tshitanyne, <i>Tel:</i> 012 748 4000/4048/4092, <i>Email:</i> tenders@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: IT/Risk and Compliance	OPFA/ ICT/ 042019	2019-09-17 at 11:00
<p>Appointment of a Travel Management service provider (s) to render travel management and related services to the Department of the Premier for a period of 18 months .</p> <p><i>Briefing Session:</i> To be held on 02 September 2019, at 10:00. A Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> Press room, 15 Wale Street, Cape town, 8000.</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 / Taryn.Barends@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> Rajaar Hassiem. <i>Tel:</i> 021 483 6625. <i>Fax:</i> N/A <i>Email:</i> rajaar.hassiem@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 and Administration	FMA 0005- 2019/ 20	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Travel Management service provider (s) to render travel management and related services to the Department of the Premier for a period of 18 months .</p> <p><i>Briefing Session:</i> To be held on 02 September 2019, at 10:00. A Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> Press room, 15 Wale Street, Cape town, 8000.</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 / Taryn.Barends@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> Rajaar Hassiem. <i>Tel:</i> 021 483 6625. <i>Fax:</i> N/A <i>Email:</i> rajaar.hassiem@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 and Administration	FMA 0005- 2019/ 20	2019-09-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA PRETORIA CENTRAL OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70.</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za</p> <p>, <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, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 25 September 2019</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <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>	Gauteng: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	PSiRA/ 2019/ RFB/ 04	2019-09-25 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA HEAD OFFICE (CENTURION) FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70.</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za</p> <p>, <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, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 25 September 2019</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <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>	Gauteng: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	PSiRA/ 2019/ RFB/ 02	2019-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA JOHANNESBURG OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70.</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za</p> <p><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, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 25 September 2019</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <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>	Gauteng: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	PSiRA/ 2019/ RFB/ 03	2019-09-25 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA ARCADIA OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70.</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za</p> <p><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, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 25 September 2019</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <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>	Gauteng: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	PSiRA/ 2019/ RFB/ 05	2019-09-25 at 11:00
<p>Appointment of service provider/s for supply, installation and maintenance of the Moving Violation Recorder, Automated Number Plate Recognition system and Portable Speed Measuring Apparatus for the RTMC for a period of three years with an option to extend.</p> <p><i>Briefing Session:</i> To be held on 02 September 2019, at 10:00. Compulsory briefing session, Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 09/ 2019/ 20	2019-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Multidisciplinary professional service providers to assist on infrastructural projects for the Road Traffic Management Corporation for a period of three (3) years with an option to extend.</p> <p><i>Briefing Session:</i> To be held on 30 August 2019, at 10:00. Compulsory briefing session, Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 06/2019/ 20	2019-09-16 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PLACE JOB AND SELECTED TENDER ADVERTS IN THE APPROPRIATE MEDIA FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. A compulsory briefing session will be held at the time and date indicated below: Date: 05 September 2019, Time: 11:00 at the Education Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng..</p> <p><i>Site Meeting(s):</i> A compulsory briefing session will be held at the time and date indicated below: Date: 05 September 2019, Time: 11:00 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 26 August 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 26 August 2019, <i>Notes:</i> Pre-qualification criterion is a minimum of a B-BBEE status level 2 contributor..</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 Vusumuzi Mncwango. <i>Tel:</i> 012 843 5223 <i>Email:</i> V.Mncwango@sanbi.org.za. <i>Hours:</i> 08:00-16:00. , <i>Email:</i> sanbi.tenders@sanbi.org.za</p>	National: South African National Biodiversity Institute: Human Resource	SANBI: HR350/2019	2019-09-20 at 11:00
<p>Provision of lease office space and parking facilities for South African National Parks Cape Town travel trade office for a period of five (05) years</p> <p><i>Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National 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> Meagan Du Plessis. <i>Tel:</i> 021 712 0527 <i>Email:</i> meagan.duplessis@sanparks.org. <i>Hours:</i> 021 712 0527.</p> <p><i>For completion of bid documents please contact:</i> Clementine Mbatani, <i>Tel:</i> 021 659 1700, <i>Email:</i> clementine.mbatani@sanparks.org, <i>Hours:</i> 021 659 1700.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 020- 19	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE LEASING OF OFFICE SPACE [PRETORIA] FOR A PERIOD OF FIVE [5] YEARS FOR GROENKLOOF NATIONAL PARK</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. Compulsory Briefing session</p> <p><i>Site Meeting(s):</i> 04 September 2019 time at 11H00 am 643 Leyds Street, Muckleneuk, Pretoria, Main Boardroom Contact Charmaine Muzwayine at 012 426 5225 / charmaine.muzwayine@sanparks.org.</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> Suveer Mewalal. <i>Tel:</i> 012 426 5196 <i>Email:</i> suveer.mewalal@sanparks.org. <i>Hours:</i> 012 426 5196.</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- 057a- 18	2019-09-13 at 11:00
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to purchase the following undeveloped property: Reserve price: R73 000.00 (excluding VAT). Purchase of Portion of the Remainder of Portion 111 (ptn of Ptn 7) klipriviersberg No 106 - IR. Extent: The extent of the property is approximately 728 m². Zoning: "Residential 1", Coverage 50% for 2 storeys, height 3 storeys building line 3 meters from Street boundary. Improvements: The property is currently improved with a shade port/canopy, Wendy house and thatch lapa. All improvements are owned by the Animal Anti Cruelty League and were not considered when the valuer established the land sale value. Reserve price: R73 000.00 (excluding VAT). Offers below the reserve price will not be considered. Current Policies and Legislation that govern Procurement will apply. The subject property is located in the City of Johannesburg Metropolitan Municipality, within the suburb of Regents Park.</p> <p><i>Briefing Session:</i> To be held on 29 August 2019, at 14:00. A site meeting to point out site boundaries and inspect the property will be held on Thursday 29 August 2019 at 14:00 at portion of the Remainder of Portion 111 (ptn of Ptn 7) Klipriviersberg No 106 - IR The property can be accessed from Marjorie Street..</p> <p><i>Site Meeting(s):</i> From Marjorie road is fenced in with a 2.4m high precast wall. Currently access can be gained from the Animal Anti Cruelty League entrance off Alice Street. GPS Coordinates: 28. 070898 E -26.237158S).</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. The MAJV and SANRAL do not bind itself to accept the highest or any tender. No correspondence will be entered into in this regard., <i>Cost of Documents:</i> No cost, <i>Notes:</i> ..</p> <p><i>Post or Deliver Bids to:</i> Tenders, completed as described shall be submitted in a sealed envelope marked: Tenders must be submitted in accordance with the Invitation to Tender and the tender rules by not later than 14h00 on Thursday 12 September 2019. Tender documents must be placed in the tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.. Tenders, completed as described shall be submitted in a sealed envelope marked: Tenders must be submitted in accordance with the Invitation to Tender and the tender rules by not later than 14h00 on Thursday 12 September 2019. Tender documents must be placed in the tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p> <p><i>For technical information please contact:</i> Mr Johan Els. <i>Tel:</i> 031 940 1206 or 084 417 4983 <i>Email:</i> johan.els@hsginc.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Rosie, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Gauteng: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : PROPERTY MANAGEMENT	N017 – 001- N- P- 1487	2019-09-12 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following property.</p> <p>Portion of the Remainder of Portion 10 (portion of Portion 4) of the Farm Jaagbaan No 291 – KR. The extent of the property is approximately 18 Ha (180 000 m²).</p> <p>The property is zoned “Agricultural”.</p> <p>The property is improved with a house consisting of 4 bedrooms, two bathrooms, lounge/dining room, kitchen, double garage and two inner rooms serving as laundry/storage area.</p> <p>Other improvements include an open thatched area with built in braai. Eskom electricity supply is available with two transformers on the farm. Lease term: Three (3) years. Escalation rate: 7% per annum. Reserve Rental: R6 500.00 (Six thousand five hundred rand) (excluding VAT) per month.</p> <p><i>Briefing Session:</i> To be held on 28 August 2019, at 10:30. A site meeting to point out site boundaries and inspect the property will be held on Wednesday 28 August 2019 at 10:30 on site at portion of the Remainder of Portion 10 (ptn of Ptn 4) of the Farm Jaagbaan No 291 – KR.</p> <p><i>Site Meeting(s):</i> Traveling from Pretoria on the N1 towards Polokwane, take exit 334 (N11) Mokopane / Marble Hall off ramp. Turn left onto N11 and continue for approximately 300 meters and turn left again onto a dirt road which leads to the property. GPS Coordinates: S -24.289568 E28.978011..</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. The MAJV and SANRAL do not bind itself to accept the highest or any tender. No correspondence will be entered into in this regard., <i>Cost of Documents:</i> No cost, <i>Notes:</i> ..</p> <p><i>Post or Deliver Bids to:</i> Tenders, completed as described shall be submitted in a sealed envelope marked: Tenders must be submitted in accordance with the Invitation to Tender and the tender rules by not later than 14h00 on Thursday 12 September 2019. Tender documents must be placed in the tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.. Tenders, completed as described shall be submitted in a sealed envelope marked: Tenders must be submitted in accordance with the Invitation to Tender and the tender rules by not later than 14h00 on Thursday 12 September 2019. Tender documents must be placed in the tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p> <p><i>For technical information please contact:</i> Mr Johan Els. <i>Tel:</i> 031 940 1206 or 084 417 4983 <i>Email:</i> johan.els@hsginc.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Rosie, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Gauteng: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : PROPERTY MANAGEMENT</p>	<p>N001- 025- N- P- 12260</p>	<p>2019-09-12 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) is soliciting proposals from Service Provider/s that will offer the following Request for Tender for below-the-line activities, events, outreach activities, exhibitions, printing, distribution and photography services.</p> <p>B-BBEE PRE-QUALIFICATION</p> <p>(a) Only service providers who are BBBEE compliant and are between level 1,2,3 or 4 are eligible to tender;</p> <p>(b) tenderer must sub-contract a minimum of 30% of the value of the contract to –</p> <p>(i) an EME or QSE which is at least 51% owned by black people.</p> <p>The South African National Roads Agency SOC Limited is committed to transformation, employment equity and staff advancement, and supporting broad based black economic empowerment.</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at SANRAL Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44 47.4 S and 28° 17 23.2E).</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declare non-responsive..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format. Downloadable from the SANRAL website as well as the e-Tender website of National Treasury. Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0 or later and similar compatible s, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD MS Office 2007 and Acrobat Adobe 9.0 or later and similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The physical address where the tender documents should be delivered is 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46 39.9 S and 28° 16 29.4 E).. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Ulizwi Mngoma. <i>Tel:</i> 012 844 8000. <i>Fax:</i> (012) 844 8200 <i>Email:</i> mngomau@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr H Motaung, <i>Tel:</i> (012) 844 8000, <i>Fax:</i> (012) 844 8200, <i>Email:</i> motaungh@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Gauteng: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : MARKETING AND COMMUNICATIONS</p>	<p>NRA 66130/ 1007/ 2019/ 03R</p>	<p>2019-09-27 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) is soliciting proposals from Service Provider/s that will offer Advertising and Marketing Services.</p> <p>B-BBEE PRE-QUALIFICATION</p> <p>(a) Only service providers who are BBBEE compliant and are between level 1, 2, 3 or 4 are eligible to tender;</p> <p>(b) tenderer must sub-contract a minimum of 30% of the value of the contract to –</p> <p>(i) an EME or QSE which is at least 51% owned by black people.</p> <p>SANRAL reserves the right to award the Request for Tender as a whole or in part and is under no obligation to accept the lowest or any tender.</p> <p><i>Briefing Session:</i> To be held on 02 September 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at SANRAL Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2"E).</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declare non-responsive..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format. Downloadable from the SANRAL website as well as the e-Tender website of National Treasury. Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0 or later and similar compatible s, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD MS Office 2007 and Acrobat Adobe 9.0 or later and similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The physical address where the tender documents should be delivered is 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E).. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr H Motaung. <i>Tel:</i> 012 844 8000. <i>Fax:</i> (012) 844 8200 <i>Email:</i> motaungh@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr H Motaung, <i>Tel:</i> (012) 844 8000, <i>Fax:</i> (012) 844 8200, <i>Email:</i> motaungh@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Gauteng: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : MARKETING AND COMMUNICATIONS</p>	<p>NRA 66111/ 1007/ 2019/ 01R</p>	<p>2019-09-20 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) is soliciting proposals from Service Provider/s that will offer the following communications, public relations, content generation and design and layout services for its Toll and Non-toll network. SANRAL requires the service provider/s to have two teams - one team dedicated to services for the Toll network and another team dedicated to the services for the Non-Toll network.</p> <p>B-BBEE PRE-QUALIFICATION (a) Only service providers who are BBBEE compliant and are between level 1,2,3 or 4 are eligible to tender; (b) tenderer must sub-contract a minimum of 30% of the value of the contract to – (i) an EME or QSE which is at least 51% owned by black people.</p> <p><i>Briefing Session:</i> To be held on 03 September 2019, at 13:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at SANRAL Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44 47.4 S and 28° 17 23.2E)..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declare non-responsive..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format. Downloadable from the SANRAL website as well as the e-Tender website of National Treasury. Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0 or later and similar compatible s, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD MS Office 2007 and Acrobat Adobe 9.0 or later and similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The physical address where the tender documents should be delivered is 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46 39.9 S and 28° 16 29.4 E).. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Ulizwi Mngoma. <i>Tel:</i> 012 844 8000. <i>Fax:</i> (012) 844 8200 <i>Email:</i> mngomau@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Ulizwi Mngoma, <i>Tel:</i> (012) 844 8000, <i>Fax:</i> (012) 844 8200, <i>Email:</i> mngomau@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Gauteng: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : MARKETING AND COMMUNICATION</p>	<p>NRA 66130/ 1007/ 2019/ 02- R</p>	<p>2019-09-18 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) is soliciting proposals from Service provider/s that will offer the following communications REQUEST FOR TENDER FOR THE APPOINTMENT OF A TELECOMMUNICATION SERVICE PROVIDER TO PROVIDE A SELF OWNED NATIONAL WIDE AREA NETWORK</p> <p>PRE-QUALIFICATION CRITERIA</p> <p>(a) Only service providers who are BBBEE compliant and are between level 1,2,3 or 4 are eligible to tender;</p> <p>(b) tenderer must sub-contract a minimum of 30% of the value of the contract to –</p> <p>(i) an EME or QSE which is at least 51% owned by black people.</p> <p><i>Briefing Session:</i> To be held on 04 September 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at SANRAL Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44 47.4 S and 28° 17 23.2E)..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declare non-responsive..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format. Downloadable from the SANRAL website as well as the e-Tender website of National Treasury. Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0 or later and similar compatible s, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD MS Office 2007 and Acrobat Adobe 9.0 or later and similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The physical address where the tender documents should be delivered is 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46 39.9 S and 28° 16 29.4 E).. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Ulizwi Mngoma. <i>Tel:</i> 012 844 8000. <i>Fax:</i> (012) 844 8200 <i>Email:</i> mngomau@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Ulizwi Mngoma, <i>Tel:</i> (012) 844 8000, <i>Fax:</i> (012) 844 8200, <i>Email:</i> mngomau@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Gauteng: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : MARKETING AND COMMUNICATION</p>	<p>NRA HO/ 58000/ 1013/ 2019/ 02 WAN</p>	<p>2019-09-19 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) is inviting suitably qualified service providers for the following communication on media buying services.</p> <p>B-BBEE PRE-QUALIFICATION</p> <p>(a) Only service providers who are BBBEE compliant and are between level 1,2,3 or 4 are eligible to tender;</p> <p>(b) tenderer must sub-contract a minimum of 30% of the value of the contract to –</p> <p>(i) an EME or QSE which is at least 51% owned by black people.</p> <p>The South African National Roads Agency SOC Limited is committed to transformation, employment equity and staff advancement, and supporting broad based black economic empowerment.</p> <p><i>Briefing Session:</i> To be held on 03 September 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at SANRAL Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2E)..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declare non-responsive..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format. Downloadable from the SANRAL website as well as the e-Tender website of National Treasury. Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0 or later and similar compatible s, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD MS Office 2007 and Acrobat Adobe 9.0 or later and similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The physical address where the tender documents should be delivered is 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E).. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Ulizwi Mngoma. <i>Tel:</i> 012 844 8000. <i>Fax:</i> (012) 844 8200 <i>Email:</i> mngomau@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Ulizwi Mngoma, <i>Tel:</i> (012) 844 8000, <i>Fax:</i> (012) 844 8200, <i>Email:</i> mngomau@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Gauteng: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : MARKETING AND COMMUNICATION	NRA 68159/ 1007/ 2019/ 06- R	2019-09-19 at 14:00
<p>Appointment of a service provider to install Comprehensive Vehicle Tracking System for 149 Vehicles for SASSA Gauteng Region for a period of three (03) years.</p> <p><i>Briefing Session:</i> To be held on 09 September 2019, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 12th Floor; SASSA Gauteng Region, 28 Harrison Street, Johannesburg, 2000.</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 documents 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 Gauteng Region, 28 Harrison Street, Johannesburg, 2000. All suppliers 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 Bransby Shiba. <i>Tel:</i> 011 241 8356. <i>Fax:</i> N/A <i>Email:</i> BransbyS@sassa.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mmathume Norman Nkadimeng, <i>Tel:</i> 011 241 8474, <i>Fax:</i> N/A, <i>Email:</i> MmathumeN@sassa.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: South African Social Security Agency: Corporate Services	SASSA: 17/ 19/ CS/ GP	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-advertisement for an appointment of a service provider to assist the SHRA in virtualizing the current Information and Communications Technology (ICT) environment</p> <p><i>Briefing Session:</i> No.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sunnyside Office Park, 3rd Floor Sentinel, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Vongani Mahatlane <i>Email:</i> scm02@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Vongani Mahatlane, <i>Email:</i> scm02@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: The Social Housing Regulatory Authority: ADMIN	SHRA/ RFB/ ADMIN/ / 04/ 201920	2019-09-13 at 11:00
<p>THE APPOINTMENT OF AN ACCREDITED SERVICE PROVIDER FOR THE PROVISION OF MIMICAST CYBER RESILIENCE (M2A) MAINTENANCE OR EQUIVALENT SOLUTION AND SUPPORT SERVICES TO UMALUSI FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session:</i> To be held on 30 August 2019, at 14:00. Compulsory briefing session</p> <p>.</p> <p><i>Site Meeting(s):</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa.</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za , <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa <i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 8am-4pm.</p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT	UMALUSI(19- 20) T0001	2019-09-13 at 12:00
<p>The objective of the bid is to appoint a service provider to provide computer equipment for the W&RSETA for a period of three (3) years.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> 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. 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/ 0014	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is to appoint a service provider to capacitate twelve (12) W&RSETA Accredited Training Providers to offer RPL Assessments in the Wholesale and Retail sector.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> 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. 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 <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: QQA Department	ETQ/ 2019/ 0006	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is to appoint a service provider to conduct benchmarking research on National and International best practice fro TVET Lecturer Capacitation.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> 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. 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 <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: QQA Department	ETQ/ 2019/ 0007	2019-09-13 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION FOR THE PROVISIONING OF AN APPLICATION MANAGEMENT SYSTEM FOR THE CENTRAL APPLICATION SERVICE</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services, Private Bag X174, PRETORIA, 0001</p> <p><i>Email:</i> Tenders@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET127	2019-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION FOR THE PROVISIONING OF AN APPLICATION MANAGEMENT SYSTEM FOR THE CENTRAL APPLICATION SERVICE</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001</p> <p><i>Email:</i> Tenders@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET127	2019-09-20 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-16</p> <p>RFB 1986-2019: Appointment of a reputable stationery supplier to supply and deliver Stationery to all SITA offices in all nine (09) provinces for a period of three (03) years (36 months).</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 09:30. A Non-Compulsory Vendor Briefing Session</p> <p>.</p> <p><i>Site Meeting(s):</i> Venue: SITA Apollo, Auditorium, Erasmuskloof, 459 Tsitsa Street, Pretoria..</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Lesley Chauke. <i>Tel:</i> 012 482 2025 <i>Email:</i> lesley.chauke@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lesley Chauke, <i>Tel:</i> 012 482 2025, <i>Email:</i> lesley.chauke@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: State Information Technology Agency: SCM	RFB 1986- 2019	2019-09-05 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-02</p> <p>RFB041-19-20 Placement of Automated Identification and microbial susceptibility testing system</p> <p><i>Briefing Session:</i> To be held on 08 August 2019, at 11:00. A compulsory site inspection meeting will be conducted. Any bidder who does not attend this compulsory site inspection will not be considered..</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham, PRF Auditorium.</p> <p><i>Bids obtainable from:</i> Document is available and be be obtained at the following website: www.etenders.gov.za</p> <p>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified</p> <p><i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This is an extension of closing date.</p>	National: National Health Laboratory Service: Health	RFB041/ 19/ 20	2019-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-02 RFB025/19/20 Automated Blood Culture System</p> <p><i>Briefing Session:</i> To be held on 02 August 2019, at 11:00. A compulsory site inspection meeting will be conducted. Any bidder who does not attend this compulsory site inspection will not be considered..</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham, Main Conference Boardroom.</p> <p><i>Bids obtainable from:</i> Document is available and be be obtained at the following website: www.etenders.gov.za , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service, 1 Modderfontein Road Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified</p> <p><i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This serves as an extension from 16/08/2019 to 30/08/2019.</p>	National: National Health Laboratory Service: Health	RFB025/ 19/ 20	2019-08-30 at 11:00
<p>Original Publication Date: 2019-08-02 THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A STATE OF THE ART COLOUR DOPPLER ULTRASOUND MACHINE FOR THE USE IN THE RADIOLOGY DEPARTMENT AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL.</p> <p><i>Briefing Session:</i> NOT APPLICABLE.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH, <i>Cost of Documents:</i> R50.00 NON REFUNDABLE FEE, <i>Payment Details:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 26 CASHIERS OFFICE, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. EFT: NEDBANK; ACCOUNT NUMBER:1452 047 154; REF:RCCH26/2019</p> <p><i>Post or Deliver Bids to:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, MAIN FOYER, BID BOX, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH</p> <p><i>For technical information please contact:</i> ANNE VLOK. <i>Tel:</i> 0216585104 <i>Email:</i> ANNE.VLOK@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 09:00AM - 15:00PM.</p> <p><i>For completion of bid documents please contact:</i> NATALIE BROOKS, <i>Tel:</i> 0216585158, <i>Email:</i> NATALIE.BROOKS@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 09:00am - 15:00pm.</p> <p>THE BID DOCUMENT MAY BE COLLECTED DURING OFFICE HOURS. MONDAY - FRIDAY BETWEEN 08:00AM - 15:00PM. WEEKENDS AND PUBLIC HOLIDAYS ARE EXCLUDED.</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	RCCH26/ 2019	2019-09-13 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-19 RFB110-18-19 Briefing Placement of Immuno Histo-Chem Stainer</p> <p><i>Briefing Session:</i> To be held on 30 July 2019, at 11:00. A compulsory site inspection meeting will be conducted. Any bidder who does not attend this compulsory site inspection will not be considered..</p> <p><i>Site Meeting(s):</i> 149 Prince Street South Beach Durban 4001, Meeting Boardroom.</p> <p><i>Bids obtainable from:</i> Document is available and be be obtained at the following website: www.etenders.gov.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified</p> <p><i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Extension of closing date from 16/08/2019 to 30/08/2019.</p>	National: National Health Laboratory Service: Health	RFB110/ 18/ 19	2019-08-30 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-16 PROVISION OF SECURITY SERVICES TO THE STATE</p> <p><i>Briefing Session:</i> To be held on 30 August 2019, at 09:00. NON-COMPULSORY.</p> <p><i>Site Meeting(s):</i> Moses Mabhida Stadium 44 Isiah Ntshangase Road Durban 4000.</p> <p><i>Bids obtainable from:</i> https://etenders.treasury.gov.za/content/advertised-tenders http://www.treasury.gov.za/divisions/ocpo/ostb/CurrentTenders.aspx http://www.durban.gov.za/Resource_Centre/Tenders/Pages/default.aspx</p> <p>, <i>Payment Details:</i> Tenders available online only - Free</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street Tender Information Centre Pretoria. Tenders to be deposited in the Tender Box before stipulated time in the Tender Document</p> <p><i>For technical information please contact:</i> Transversal Contracting. <i>Tel:</i> 012 395 6521 <i>Email:</i> transversal.contracting4@treasury.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Transversal Contracting, <i>Tel:</i> 012 395 6741, <i>Email:</i> transversal.contracting4@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>For all information requested through email must bear "RT36-2020" on the subject field.</p>	Gauteng: National Treasury: Transversal Contracting	RT36- 2020	2019-09-19 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-02</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND MAINTAIN ELECTROMAGNETIC PROFILE DATA PROCESSING, ANALYSIS, MODELLING AND INVERSION SOFTWARE</p> <p><i>Briefing Session:</i> To be held on 15 August 2019, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience 280 Pretoria Street Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience 280 Pretoria Street Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Logistics	CGS- 2019- 030L	2019-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-07-26</p> <p>APPOINTMENT OF PROFESIONAL SERVICE PROVIDER ERP SYSTEM FOR PERIOD OF five (5) YEARS TO MICT-SETA</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents available on the MICT SETA Website and also on the E-tender portal., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MICT SETA OFFICES, Gallagher Convention Centre, Gallagher House, West Wing, Level 3 MICT Offices. Bid Submissions are to be deposited in the MICT SETA Tender Box situated in the Reception Area: Physical Address: Gallagher House, West Wing, Level 3 MICT SETA Head Office</p> <p><i>For technical information please contact:</i> Ms TINY MOKHABUKI. <i>Tel:</i> 011 207 26 <i>Email:</i> tiny.mokhabuki@mict.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> PETER MASIPA, <i>Tel:</i> 011 207 2653, <i>Email:</i> peter.masipa@mict.org.za, <i>Hours:</i> 8:00 to 16:30. N/A.</p>	Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: SCM	MICT- SETA/ ERP/ 012/ 2019	2019-08-30 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 19/ 19	APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERY, COMMISSIONING OF LABORATORY WORK-BENCHES AND FUMEHOODS FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.	1.LABEX PTY LTD 2.SAMS LOGISTICS 3.UMOYA LABORATORY EXTRACTION TECHNOLOGIES 4.SOLAR BIOTECH PTY LTD 5.LASEC SA PTY LTD 6.NEWFLARE ENTERPRISES (PTY) LTD 7.VHAKOLOLO CATERING SERVICES 8.WIRSAM SCIENTIFIC

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 8/ 19	APPOINTMENT OF A SERVICE PROVIDER FOR AERIAL SPRAYING OF RED-BILLED QUELEA BIRDS TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR A PERIOD OF TWO YEARS.	Bernard Graaff T/A Specialist Spraying Services

SERVICES: GENERAL**NATIONAL: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 027K	Appointment of a list of preferred suppliers to conduct geotechnical soil materials testing across South Africa on an as-and-when required basis for a period of three (03) years for the Council for Geoscience.	Soillab (Pty) Ltd - Level 1; Geosure (Pty) Ltd - Level 1; Mshandukani Holdings - Level 1; SGS Matrolab (Pty) Ltd - Level 2; SNA Civil & Structural Eng (Pty) Ltd - Level 4; Roadlab Laboratories - Level 1; Strata Lab - Level 2

NORTH WEST: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 12/ 19	Appointment of a service provider for the erecting of a security fence at the outside perimeter of the Buffelspoort Plant Quarantine Station In Northwest for the Department of Agriculture Forestry and Fisheries	1 Sanders Letsoalo Building Contractor 2 Intellicomp 3 Montoza Engineering Projects 10 4 Fence Direct 5 SA Fence and Gate 6 Crusader Consulting Pty Ltd 7 Oletile Holdings 8 Pacific Solar Technologies Pty Ltd 9 Belrex 528 cc 10 Rosking / Fatherland Projects JV. 11 Log Trading and Projects 12 Katello Trading and Concepts 13 Cochrane Projects Pty Ltd 14 Khandiya Projects Pty Ltd 15 Kihistoria Pty Ltd 16 Tshipiso Construction and Manufacturing

SERVICES: CIVIL**EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH29/ 2019	INSTALLATION OF WATER TANKS, GENERATOR SET AND SEWER TREATMENT PLANT AT BRIDGE CAMP SAPS	1. SLS CIVILS 2. BOTANI CONSTRUCTION 3. WAVELENGTH 1069CC 4. LULWORTH BUILDING SERVICES 5. VITSHA CIVILS 6. BHS CONTRACTORS

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 4/ 2019- 2020	The Department of Public Enterprises invites service providers to submit a proposal to conduct an impact assessment study of the corporatisation of the national ports authority on Transnet SOC Limited and its operating divisions.	BOSTON CONSULTING GROUP RSA (COPY OF GENERIC B-BBEE CERTIFICATE LEVEL 4) R 13,350 000.00 PRICEWATERHOUSE COOPERS INCORPORATED (ORIGINAL B-BBEE CERTIFICATE (LEVEL1) R 9,192 301.00 WORLD WIDE INDUSTRIAL & SYSTEMS ENGINEERS (ORIGINAL SWORN AFFIDAVIT QSE LEVEL 1) R 2,853 150.00 BLUE PLANET CONSULTING (ORIGINAL SWORN AFFIDAVIT EME LEVEL 1) R 5,849 900.00 VERGE MANAGEMENT SERVICES (COPY OF SWORN AFFIDAVIT EME LEVEL 1) R6, 112 421.00 LETSEMA CONSULTING AND ADVISORY AND MAZARS CORPORATE FINANCE (LETSEMA CONSULTING, ORIGINAL CERTIFIED COPY OF SWORN AFFIDAVIT QSE LEVEL 1). MAZARS CORPORATE FINANCE, COPY OF SWORN AFFIDAVIT QSE LEVEL 2) R 3,243 345.00

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: 1 MILITARY HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- PC- 029-2018R	Supply and Delivery of Four (04) x Fully Intergrated Slit Lamps for 1 Military Hospital	2019-09-11	Major A. Aphane

GAUTENG: EKURHULENI HOUSING COMPANY: SOCIAL HOUSING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q46890076	Appointment of service providers for financial modeling and projects packaging for the delivery of social and rental housing opportunities for the Ekurhuleni Housing Company (EHC) on an as and when required basis for a period of 24 months	2019-05-20	John Bopape/ Pheladi Mojapelo, Tel: 011 825 0158
Q47923689	Re-advertisement: Appointment of a building contractor for refurbishment and alterations project of EHC offices to retail space at pharoe park block A contract no: EHCCRP/05/19	2019-06-18	RICHARD TSOKA/ JAMES ABRAHAMS, Tel: 011 852 0148
Q47918364	RE- ADVERTISEMENT: APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE SUPPLY, INSTALLATION AND CONNECTION OF HEAT PUMPS FOR 112 UNITS AT DELVILLE EXT 9 CONTRACT NO EHCHPD/05/19	2019-06-18	JOHN BOPAPE/JAMES ABRAHAMS AND RICHARD, Tel: 011 852 0148

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB039- 19- 20	PLACEMENT OF CHEMISTRY ANALYSER WITH PRE-ANALYTICS FOR THE NHL KALAFONG LABORATORY FOR A PERIOD OF FIVE YEARS WITH SERVICE AND MAINTENANCE	2019-08-22	Emmy Galane, Tel: 011 386 6165

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: HUMAN CAPITA MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1833/ 2018	SUPPLY OF INTRODUCTORY CLOUD TRAINING TO THE SITA HOSTING, STORAGE, PRINTING AND CLOUD PROGRAMME DEPARTMENT FOR A PERIOD OF TWELVE (12) MONTHS.	2018-12-03	Thembeke Mdwarwa, Tel: 012 482 2780

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL HO: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA: RFT HO 58000/1013/ 2019/ 01	REQUEST FOR TENDER FOR SUPPLY AND DELIVERY OF HPE LTO-7 ULTRIUM NON-CUSTOM LABEL TAPES.	2019-05-03	ULIZWI MNGOMA, Tel: 0128448124

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9665/ 2019- H	SUPPLY AND DELIVERY, END USER TRAINING, DEMONSTRATION, COMMISSION AND INSTALLATION OF RADIOGRAPHIC UNIT, DENTAL ORAL AT DR PIXLEY KASEME MEMORIAL HOSPITAL: ONCE OFF		

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: SCM: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID VA49/ 625	BID VA50/311: APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE SPECIAL TECHNICAL SKILLED RESOURCES FOR THE HOUSING SUBSIDY SCHEMES (HSS) ENVIRONMENT FOR A PERIOD OF 36 MONTHS	2019-04-16	Ms SIBONGILE GATAWA, Tel: 012 444 9102

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPME 06- 2019/ 20	Employee Health & Wellness Services for the Department of Planning Monitoring and Evaluation for the period of 3 years (36 months)	2019-04-30	Ziyanda Mtwa-Modupe, Tel: 012 312 0416

NATIONAL: SOUTH AFRICAN NATIONAL PARKS: TOURISM AND CONSERVATION SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SKUKUZA SAFARI LODGE	SKUKUZA SAFARI LODGE MANAGEMENT AGREEMENT IN THE KRUGER NATIONAL PARK	2018-10-12	Jeanette Greyvensteyn, Tel: 0124265287

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Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 650

Pretoria, 23 August 2019

No. 3074

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PART 2 OF 2

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ISSN 1682-4501



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NATIONAL: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 02 TP (19)	APPOINTMENT OF A SERVICE PROVIDER FOR TRANSLATION AND TRANSCRIBING OF EVIDENCE IN CRIMINAL AND DEPARTMENTAL HEARINGS FOR A PERIOD OF TWO (2) YEARS	2019-09-16	Capt Sibanyoni, Tel: 012 841 7093

WESTERN CAPE: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB194- 18- 19	PLACEMENT/OUTRIGHT PURCHASE OF CHIP-BASED HIGH THROUGHPUT BIO ANALYSES NUCLEIC ANALYSES INSTRUMENT INCLUDING INCLUDING MAINTENANCE AND SERVICE FOR A PERIOD OF THREE (3) YEARS	2019-04-23	Tebogo Molefe, Tel: 011 555 0595

WESTERN CAPE: ROBBER ISLAND MUSEUM: INFORMATION AND COMMUNICATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RIM ICT- 02- 2018 / 2019	APPOINTMENT OF A SERVICE PROVIDER TO PROVISION, UPGRADE AND IMPLEMENT SAGE ENTERPRISE RESOURCE PLANNING (ERP) SYSTEM TO ROBBER ISLAND MUSEUM (RIM) FOR THE PERIOD OF THIRTY-SIX (36) MONTHS	2018-11-26	Ms. P. Madikane, Tel: 021 413 4265 / 14

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: INFRASTRUCTURE DEVELOPMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 173/ 2018	APPOINTMENT OF A BOREHOLE DRILLING SERVICE PROVIDER TO DO SITING, DRILLING, TESTING AND REHABILITATION OF BOREHOLES IN GAUTENG PROVINCE.	Vhuso General Trading	R 12 111 919.50	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9640/ 2018- H	SUPPLY AND DELIVERY OF AUDIOMETER INCLUDING A SOUND PROOF AUDIOMETRIC BOOTH FOR CATHERINE BOOTH, TONGAAT COMMUNITY HEALTH CENTRE & TURTON COMMUNITY HEALTH CENTRE: ONCE OFF	STANYER ELECTROSERVE cc	R 899 997.00		
ZNB 9642/ 2018- H	SUPPLY AND DELIVERY OF CONE BEAM CT SCANNER FOR DENTAL USE AT KING EDWARD VIII HOSPITAL: ONCE OFF	LOMAEN MEDICAL (PTY) LTD	R 1 616 551.84		
ZNB 9666/ 2019- H	SUPPLY, DELIVERY, END-USER TRAINING, DEMONSTRATION, COMMISSION AND INSTALLATION OF RADIOGRAPHIC UNIT, DENTAL, INTRAORAL AT DR PIXLEY KASEME MEMORIAL HOSPITAL: ONCE OFF	MAGNIFIDENT	R 458 500.00		

KWAZULU-NATAL: KWAZULU-NATAL LEGISLATURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID KZNL 01/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER ITC EQUIPMENT FOR THE KWAZULU - NATAL LEGISLATURE	METRO COMPUTER SERVICES	7 439 741.00	Level 2	99%

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2482/ 19	PROVIDE AND MANAGE A CATERING SERVICE AT THE CAPE TEACHING AND LEADERSHIP INSTITUTE (CTLI), NOOIENSFONTEIN ROAD, KUILS RIVER, CAPE TOWN FOR A PERIOD OF THREE YEARS	CSG FOOD SOLUTIONS (PTY) LTD	R677.51 P/P/P DAY(TOT 3 YRS)	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: CLINICAL SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCO04/2018	AWARD FOR THE SUPPLY AND DELIVERY OF MESHES AND FIXATION DEVICES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT - 1 AUG 2019 TO 31 JUL 2022	Ashanti Medical cc	N/A	N/A	N/A
WCGHCO04/2018	AWARD FOR THE SUPPLY AND DELIVERY OF MESHES AND FIXATION DEVICES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT - 1 AUG 2019 TO 31 JUL 2022	B Braun Medical (Pty) Ltd	N/A	N/A	N/A
WCGHCO04/2018	AWARD FOR THE SUPPLY AND DELIVERY OF MESHES AND FIXATION DEVICES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT - 1 AUG 2019 TO 31 JUL 2022	Bard Medical SA (Pty) Ltd	N/A	N/A	N/A
WCGHCO04/2018	AWARD FOR THE SUPPLY AND DELIVERY OF MESHES AND FIXATION DEVICES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT - 1 AUG 2019 TO 31 JUL 2022	Grobir Medical Suppliers (Pty) Ltd	N/A	N/A	N/A
WCGHCO04/2018	AWARD FOR THE SUPPLY AND DELIVERY OF MESHES AND FIXATION DEVICES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT - 1 AUG 2019 TO 31 JUL 2022	Nuangle Solutions (Pty) Ltd	N/A	N/A	N/A

SERVICES**GAUTENG: COUNCIL FOR THE BUILT ENVIRONMENT: COMMUNICATIONS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CBE 1/ 2019	APPOINTMENT OF A SERVICE PROVIDER FOR THE DESIGN, LAYOUT, PRINTING AND DELIVERY OF CBE STATUTORY DOCUMENTS FOR A PERIOD OF THREE YEARS.	Lebone Litho Printers	R876 412.70	Level 1	100

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.5.12.2/ 45/ 19	APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERY, COMMISSIONING AND MAINTENANCE OF COMPOUND MICROSCOPES FOR PLANT HEALTH DIAGNOSTIC SERVICES IN STELLENBOSCH AND PRETORIA FOR THE	MASEMANKU TRADING AND PROJECTS (PTY) LTD	R 1 998 874.00	1	100.00

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP19/ 005GS	APPOINTMENT OF A SERVICE PROVIDER FOR THE OFF-SITE STORAGE OF THE NDPW RECORDS IN TERMS OF THE NATIONAL ARCHIVES AND RECORD SERVICES OF SOUTH AFRICA ACT 43 OF 1996 FOR A PERIOD OF 3 YEARS	METROFILE (PTY) LTD	R 4 424 281.39	3	14

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: FINANCE DIVISION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FIN/ 2019/ 02	Appointment of Service Provider for the Provision of Travel Management Services for a Period of Three (3) Years	Gemini Moon Trading t/a XL Nexus Travel	R 2 863.50	Level 1	20

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: FINANCE DIVISION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FIN/ 2019/ 01	Appointment of a Banking Institution to Provide Transactional Banking Services for a Period of Five (5) Years	First National Bank	R 2 223.91	Level 1	20

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 008- 2019	Provision of services to the Jobs Fund to undertake an Impact Evaluation of selected Jobs Fund Infrastructure Investment Projects	Genesis Analytics (Pty) Ltd	R1 796 830.44	Level 4	92.00

GAUTENG: SOUTH AFRICAN REVENUE SERVICE: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP 10/ 2019	Appointment of a Group Life Insurer	Alexander Forbes Life Limited	Non-committal funds (90Points)	Level 3 (06 Points)	96

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 011/ 18	Appointment of panel of eight (8)service provider/s to render Car Hire and related services to Statistics South Africa (Stats SA) for a period of thirty six (36) months.	Majorie's Trading Enterprise	Prices vary	10	0
Stats SA 011/ 18	Appointment of panel of eight (8)service provider/s to render Car Hire and related services to Statistics South Africa (Stats SA) for a period of thirty six (36) months.	Bidvest Bank	Prices vary	5	0
Stats SA 011/ 18	Appointment of panel of eight (8)service provider/s to render Car Hire and related services to Statistics South Africa (Stats SA) for a period of thirty six (36) months.	Eco Car Hire cc	prices vary	4	0
Stats SA 011/ 18	Appointment of panel of eight (8)service provider/s to render Car Hire and related services to Statistics South Africa (Stats SA) for a period of thirty six (36) months.	U-Rent Car Van and Truck Rental	Prices vary	5	0
Stats SA 011/ 18	Appointment of panel of eight (8)service provider/s to render Car Hire and related services to Statistics South Africa (Stats SA) for a period of thirty six (36) months.	Bidvest Car Rental	Prices vary	4	0
Stats SA 011/ 18	Appointment of panel of eight (8)service provider/s to render Car Hire and related services to Statistics South Africa (Stats SA) for a period of thirty six (36) months.	Genissis 1 Cash Car Rental cc t/a Xtreme Car Rentals	Prices vary	10	0

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 011/ 18	Appointment of panel of eight (8)service provider/s to render Car Hire and related services to Statistics South Africa (Stats SA) for a period of thirty six (36) months.	Arvia (Pty) Ltd	prices vary	10	0
Stats SA 011/ 18	Appointment of panel of eight (8)service provider/s to render Car Hire and related services to Statistics South Africa (Stats SA) for a period of thirty six (36) months.	Kennings Car Truck and Hire	Prices vary	5	0

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC015/ 1819	CONSTRUCTION OF DUKUDUKU LIBRARY	TEKEWENI CIVILS J/V HERSHAN M CONTRACTORS	R26 635 524.00	LEVEL ONE	20

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 7842 W	Hire of office accommodation for the Department of Education: Melmoth Contract Period: 05 Years	Siyanda Stationeries	R4,076,799-83	20	100
ZNTU 02301 W	Water and sanitation: Enhlazini Primary School Contract Period: 12 months	Piwana Holdings (PTY) LTD	R5,223,949-40	20	100
ZNTU 02315 W	Water and sanitation: Isiquwane Primary School Contract period: 08 months	Bright Idea Projects 487 cc	R2,839,230-51	20	100
ZNTU 02412 W	Water and Sanitation: Kwamfemfeni JP School Contract Period: 08 months	Mfundo investments cc	R3,166,985-00	20	86.93

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Wims 070314	Department of Public Works, Vryheid District Office: Masterplan for the conversion of carpenter shop into offices and face lifting of main building	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 23 August 2019	n/a	n/a	n/a
Wims 063140	KZN Department of Health: Ethekeini Region Inanda Newtown A Community Health Centre: Replace collapsing wall repair boundary wall and provide storm water drainage to the site.	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 23 August 2019	n/a	n/a	n/a

MPUMALANGA: SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED(SANRAL): SANRAL NORTHERN REGION : CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.002- 093-2019/ 1F	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 Vaaldrain Interchange to Malanskraal	ROYAL MNDABE HOLDINGS PTY LTD	R10 854 850.00	1	100
NRAX.002- 105-2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N11 FROM KWAZULU-NATAL/MPUMALANGA PROVINCIAL BOUNDARY TO PIXLEY KA ISAKA SEME MUNICIPAL BOUNDARY R35 FROM	ZIMILE CONSULTING ENGINEERS PTY LTD	R12 253 250.00	1	100
				1	

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: DIRECTORATE SKILLS DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO7/ 2018	HO 7/2018: APPOINTMENT OF NATIONAL SKILLS FUND (NSF) PROJECT MANAGEMENT COMPANY FOR THE TRAINING OF OFFENDERS IN THE DEPARTMENT OF CORRECTIONAL SERVICES: 2018/19 - 2021/22 FINANCIAL YEAR	MUKUMBA CONSULTING AND PROJECTS	R53 349 587.23	1	100

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFO IT0009	Request for quotations of Information Technology (IT) equipment from suppliers listed on the SITA FB 2005 Transversal Contract- Gauteng region.	Ndiza Information Systems	R 3 723 447.00 Including VAT	1	20
		Nemai Consulting			

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 05- 2019/ 20	ICT Research Support Membership	Gartner South Africa	R1 680 495.00	4	67.06

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN18/ 11/ 06	Hlabisa Magistrate Court: Various Building Repairs	Osolwazi Trading (Pty) Ltd	R 2 050 660.81	1	100

NATIONAL: NATIONAL RESEARCH FOUNDATION: SCIENCE AND TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ CORP ERP 001/ 2019	Supply, installation and implementation of an Enterprise Resource Planning (ERP) system for the NRF including software, licensing, and implementation services for standard corporate functions/modules to ensure the successful integration and implementation	Decision Inc. Immix (Pty) Ltd	R 147 093 561.00	6	93

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANBI: G335/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY A DIGITAL ZOOM MICROSCOPE TO THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI)	Wirsam Scientific and Precision Equipment (Pty) Ltd	R 887 887.40 incl vat	Level 4	92
SANBI: HR336/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SPECIALISED EMPLOYEE WELLNESS SERVICES IN ALL THE CENTRES OF THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) FOR A PERIOD OF THREE YEARS	Workforce Healthcare (Pty) Ltd		Level 2	98
SANBI: G320/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES AT THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN CAMPUS FOR A PERIOD OF FIVE (5) YEARS	Selkirk Security Services (Pty) Ltd	R7 777 878.55 Incl Vat	Level 1	100
SANBI: G321/ 2019	THE APPOINTMENT OF A PROGRAMME MANAGER FOR THE IMPLEMENTATION OF SANBI'S INFRASTRUCTURE PROJECTS PLANNED AS PART OF ITS INFRASTRUCTURE PROGRAMME FOR THE PERIOD 2019/20 TO 2020/21	AURECON SOUTH AFRICA		Level 2	98

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PF18/ 2019	OLIFANTSHOEK MAGISTRATE COURT: Provisioning of cleaning services for 36 months.	Kopane Mohale Investment Holding	R561 600.00	1	20
			R		

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: LEASING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LS04/ 2019	UPINGTON SASSA: Alternative office accommodation: 928.41m ² , 19 parking bays and 1 parking bay for a truck for a period of 5 years.	Cancelled by the client and needs to be reviewed.			
LS05/ 2019	POSTMASBURG DEPT OF LABOUR: Alternative office accommodation: 475.00m ² and 8 parking bays for a period of 5 years.	Cancelled: No bids received.			
			R		
			R		

WESTERN CAPE: DEPARTMENT OF THE PREMIER: LEGAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FMA 0002- 2019/ 20	FMA 0002-2019/20 - PROCUREMENT OF A LEGAL SPECIALIST TO RENDER STRATEGIC LEGAL SERVICES TO THE EXECUTIVE AND HEADS OF DEPARTMENT ON COMPLEX AND/OR HIGH-PROFILE MATTERS IN THE WCG.	FI STEWART	Year 1:R800ph & Year 2: R850ph	4	92.00

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Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za
Publications: Tel: (012) 748 6053, 748 6061, 748 6065