



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 652

Pretoria, 18 October 2019

No. 3082

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>

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

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

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.

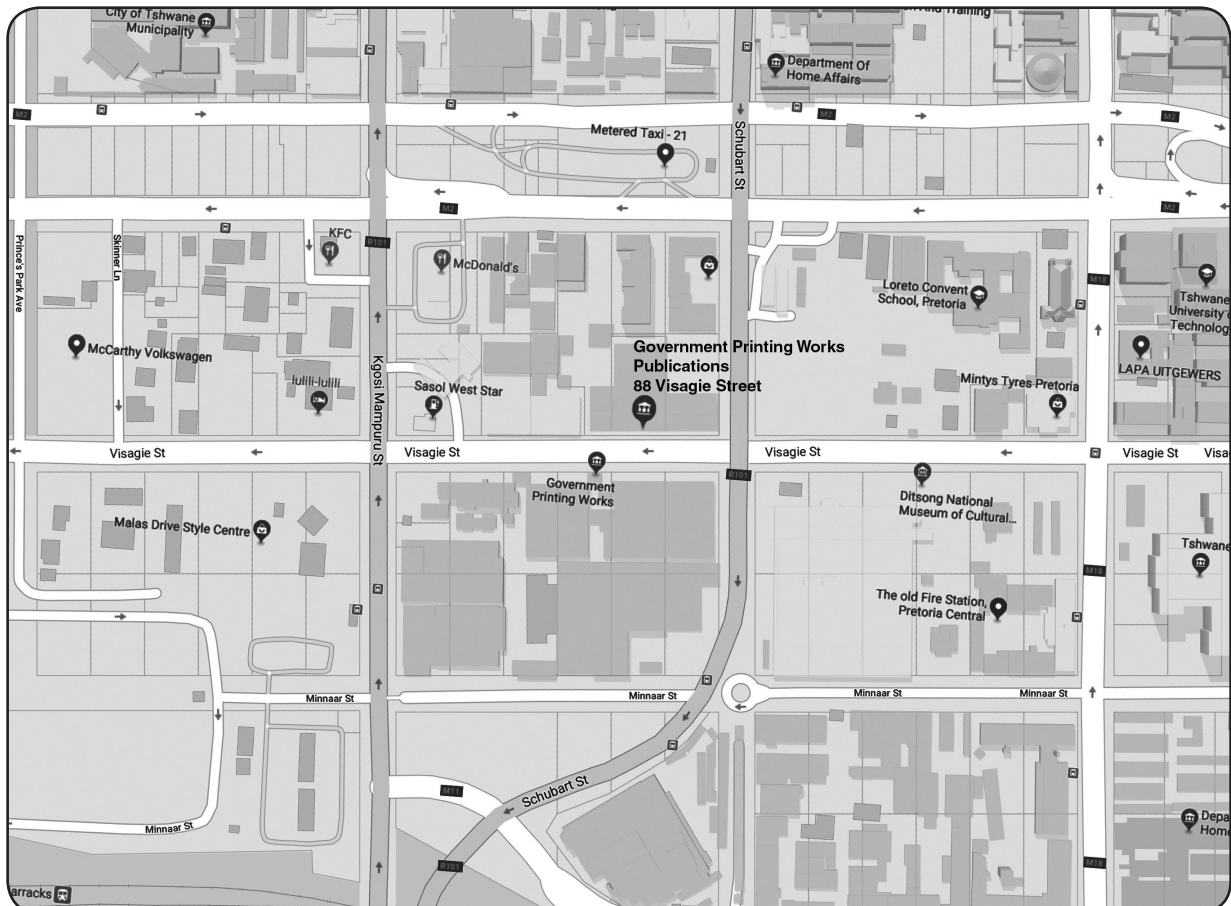


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Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

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:

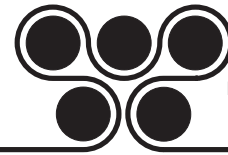
Supply Chain Management: Ms. Anna Marie Du Toit, Tel. (012) 748 6292.
Email: Annamarie.DuToit@gpw.gov.za

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.gpwonline.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.gpwonline.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)

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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>the appointment of a service provider for the supply, delivery and commissioning of a gas chromatograph with triple quadrupole detector (gc-msms) for the analytical services north laboratory in pretoria.</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Venue: 20 Steve Biko Road, Agriculture Place, Arcadia, Pretoria Time: 10:00 am Date: 25/10/2019</p> <p>.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road, Agriculture Place, Arcadia, Pretoria: Tender Receipt Office, Tender Box Room A-GF-06. 20 Steve Biko Road, Agriculture Place, Arcadia, Pretoria: Tender Receipt Office, Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Ephraim. <i>Tel:</i> 012 319 6126 <i>Email:</i> EphraimMor@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 28/ 19	2019-11-07 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY, COMMISSIONING AND WARRANTY OF ONE (1) INDUCTIVELY COUPLED PLASMA WITH MASS SPECTROMETER DETECTOR (ICP-MS) HYPHENATED TO HIGH PERFORMANCE LIQUID CHROMATOGRAPH WITH PHOTODIODE ARRAY DETECTOR AND REFRACTIVE INDEX DETECTOR (HPLC-PDA/RID) FOR THE ANALYTICAL SERVICES NORTH LABORATORY IN PRETORIA</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 11:00. Compulsory briefing session Venue: 20 Steve Biko Road, Agriculture Place, Arcadia Pretoria Time: 11:00 am Date: 25/10/2019.</p> <p><i>Site Meeting(s):</i> Venue: 20 Steve Biko Road, Agriculture Place, Arcadia Pretoria Time: 11:00 am Date: 25/10/2019</p> <p>.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place, Arcadia, Pretoria: Tender Receipt Office, Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office, Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Ephraim. <i>Tel:</i> 012 319 6126 <i>Email:</i> EphraimMor@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 27/ 19	2019-11-07 at 11:00
<p>Oreochromis mossambicus fingerlings (4-6 cm).....x3000 Clarias gariepinus (7-10cm) fingerlings.....x3000</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Esau Mbokane. <i>Tel:</i> 015 2682294 <i>Email:</i> mbokaneem@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Limpopo: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000365	2019-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DNA sequencing reactions.....x400 Post-PCR Clean-up.....x400</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Brett Macey. <i>Tel:</i> 021 4307009 <i>Email:</i> BrettM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000363	2019-11-01 at 11:00
<p>iQ Sybr Green Supermix [100 x 50 µl reactions, 2 x 1.125 ml per box].....x10</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Vuyokazi Kutu. <i>Tel:</i> 021 4307008 <i>Email:</i> VuyokaziK@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000364	2019-11-01 at 11:00
<p>Qiagen: QuantiTect Reverse Transcription Kit (50) [Cat# 205311] x4 Qiagen: QIAamp DNA Micro Kit (50) [Cat# 56304] x8 Qiagen: QIAquick Gel Extraction Kit (250) [Cat# 28706_for purification of DNA fragments from agarose gel] x1</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Brett Macey. <i>Tel:</i> 021 4307009 <i>Email:</i> BrettM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000366	2019-11-01 at 11:00
<p>Supply and delivery of Cleaning material and toiletries for a period of twenty four (24) months to Pollsmoor management area.</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from: (1) Pollsmoor Management Area, Oukaapse Road, Tokai- no cost (2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag X4, Tokai, 7966. May be deposited in the tender box situated at Pollsmoor Management Area not later than 11:00 o'clock on the closing date 08 November 2019</p> <p><i>For technical information please contact:</i> Ms Makisi-Dibela T. <i>Tel:</i> 021-7001365. <i>Fax:</i> 021-7001130/0865348010 <i>Email:</i> thandeka.makisi-dibela@dcs.gov.za. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Nyathela JN, <i>Tel:</i> 021-7007777, <i>Fax:</i> 021-7001130/ 086 534 8010, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Pollsmoor Management Area- Western Cape	WCR 22/ 2019	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of cleaning material and toiletries to Voorberg Management Area for a period of twenty four (24) months.</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from: (1) Voorberg Management Area, R44, Porterville, 6810 - no cost (2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag X2, Porterville, 6810 . May be deposited in the tender box situated at Voorberg Management Area not later than 11:00 o'clock on the closing 12 November 2019 <i>For technical information please contact:</i> Mr Jacobus Z. <i>Tel:</i> 022-931 8179. <i>Fax:</i> 022-931 3795 <i>Email:</i> zwjaan.jacobus@dcs.gov.za. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Ruiters R, <i>Tel:</i> 022-931 8051, <i>Fax:</i> 022- 931 3795, <i>Email:</i> ruben.ruiters@dcs.gov.za, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Voorberg Management Area- Western Cape	WCR 21/ 2019	2019-11-12 at 11:00
<p>Supply and delivery of cleaning material & toiletries to Breede River and Brandvlei Management Area for a period of twenty four (24) months.</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from: (1) Breede River Management Area, Durban street, Worcester, 6850 - no cost (2) Brandvlei Management Area, Road R45 between Rawsonville & Worcester- no cost (2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag X3057, Worcester, 6849. May be deposited in the tender box situated at Breede River Management Area not later than 11:00 o'clock on the closing date 11 November 2019 <i>For technical information please contact:</i> Ms Mtabatani N/ Ms Poni. <i>Tel:</i> 023 - 348 7718/ 023-3408186. <i>Fax:</i> 023 - 3474550/ 023-3404125 <i>Email:</i> nobonile.mtabatani@dcs.gov.za/ nosikhumbuzo.poni@dcs.gov.za. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Mphahlele L/ Mr Monyaki P, <i>Tel:</i> 023- 348 7725/ 023-3408110, <i>Fax:</i> 023- 344 3383/ 023 3404125, <i>Email:</i> lesedi.mphahlele@dcs.gov.za/ paballo.monyaki@dcs.gov.za, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Breede River & Brandvlei Management Areas- Western Cape	WCR 20/ 2019	2019-11-11 at 11:00
<p>Supply and Delivery of 8 x Mesa 2 Handheld Rugged Field GPS and 20 x Trimble TDC 600 Data Collector for Defence Works Formation. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV (DWF)/221). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel T.V. Turnbull. <i>Tel:</i> (012) 651-9210/084 206 8650. <i>Fax:</i> (012) 651-9129. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Defence Works Formation	CPSC- B- G- 143-2019R	2019-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Patrol Ration Packs for all Inland Regions for the Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY (DPSM)004). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 05 November 2019 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel I.T. Tshayinca or Lieutenant Colonel M McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Fax:</i> (012) 671-0271/0628. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Department of Defence Logistic Support Formation Headquarters	CPSC- B- PC- 008-2019	2019-11-20 at 11:00
<p>Supply and Delivery of Various Sizes Aviation Refuelling Hoses , Qty 1220 meters for the SA Air Force.</p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm or Bid Document 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, Pretoria. <i>Cost of Document:</i> Free., <i>Payment Details:</i> No payment required. Bid Document is available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm or Bidder must provide USB for free Downloading of Bid at SA Air Force Procurement Unit., <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.</p> <p><i>Delivery Address:</i> 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 / 084 669 0627. <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/193.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DBSS/ 051/ 19	2019-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Training for quality management for radiography services and pattern recognition in accident and emergency radiographers for Eastern Cape Department of Health for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 11:00. Unathi House Boardroom. The briefing session is compulsory for all bidders..</p> <p><i>Site Meeting(s):</i> Unathi House Boardroom, Bhisho.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100(One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor; Indwe House ,Bhisho before collecting the document. Bid documents will be available from 21 October 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 18 November 2019. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 040-608 9699 <i>Email:</i> Mzuhleli.magula@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040-608 9699, <i>Email:</i> Mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Training and Development	SCMU3- 19/ 20-0312- HO	2019-11-18 at 11:00
<p>Provision of Training on Cerebral Palsy for Therapists in the Eastern Cape Department of Health for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 11:00. Unathi House Boardroom. The briefing session is compulsory for all bidders..</p> <p><i>Site Meeting(s):</i> Unathi House Boardroom, Bhisho.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100(One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor; Indwe House ,Bhisho before collecting the document. Bid documents will be available from 21 October 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 18 November 2019. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 040-608 9699 <i>Email:</i> Mzuhleli.magula@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040-608 9699, <i>Email:</i> Mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Training and Development	SCMU3- 19/ 20-0328- HO	2019-11-18 at 11:00
<p>SUPPLY AND DELIVERY OF 111 UNITS x 8 SEATER STAINLESS STEEL TOP DINING ROOM TABLES WITH EPOXY POWDER COATED MILD STEEL TUBE FIXED CHAIRS : EKHLENGENI HOSPITAL</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 270.00, <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 21/10/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr Xolani Mnyandu. <i>Tel:</i> 031-905 7578 <i>Email:</i> Xolani.mnyandu@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>Email:</i> tenders@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 9563/ 2019- H	2019-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render security service for period of 12 months.</p> <p><i>Briefing Session:</i> To be held on 28 October 2019, at 10:00. Compulsory briefing session, which would be followed by site visits on different campuses on from 28 October 2019 to 1 November 2019.</p> <p><i>Site Meeting(s):</i> Central Office 125 Mitchell Street George.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building 125 Mitchell Street, George, <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 18 October 2019 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George. To be submitted in the tender box. <i>For technical information please contact:</i> Mzukisi Gcuwa. <i>Tel:</i> 044 805 4500. <i>Fax:</i> n/a <i>Email:</i> mzukisi.gcuwa@sccollege.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Sihoyiya, <i>Tel:</i> 044 805 4500, <i>Fax:</i> n/a, <i>Email:</i> sisanda.sihoyiya@sccollege.co.za, <i>Hours:</i> 08h00 - 16H00.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 78/ 2019	2019-11-18 at 12:00
<p>Tenders are hereby invited for the Supply and Installation of Paving of Parkings and Courtyard - Vredendal Campus. It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or higher.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Vredendal Campus- 1 Hoerskool street, Vredendal at 10:00 am</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents that contain the minimum requirement are available from Ms. N Strauss - nstrauss@westcoastcollege.co.za or at 022 482 1143, <i>Payment Details:</i> A non-refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/09/19, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935 Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 23 September 2019 or be snail mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr JH Theron. <i>Tel:</i> 022 482 1143 <i>Email:</i> wccprojects@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Strauss, <i>Tel:</i> (022) 482 1143, <i>Email:</i> nstrauss@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College	WCC/ 09/ 19	2019-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE IMPACT ASSESSMENT AND AWARENESS DRIVE OF THE PUBLIC WORKS AND INFRASTRUCTURE GREEN BUILDING POLICY.</p> <p><i>Briefing Session:</i> To be held on 29 October 2019, at 11:00. A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 29TH OCTOBER 2019.</p> <p><i>Site Meeting(s):</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, MADIBA STREET, CGO BUILDING BOARDROOM, PRETORIA CENTRAL..</p> <p><i>Bids obtainable from:</i> NB:Hard Copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard Copy is required/ payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department, <i>Notes:</i> A MINIMUM 65 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE.</p> <p><i>For technical information please contact:</i> MR. JEFFREY MODIPANE. <i>Tel:</i> 082 505 6682. <i>Fax:</i> N/A <i>Email:</i> JEFFREY.MODIPANE@DPW.GOV.ZA. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. KAGELELO SEGOLE, <i>Tel:</i> 012 406 1362, <i>Fax:</i> N/A, <i>Email:</i> KAGELELO.SEGOLE@DPW.GOV.ZA, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES)	H19/ 003GS	2019-11-12 at 11:00
<p>THE SUPPLY AND DELIVERY OF ROUND PRE-CAST CONCRETE MANHOLE RINGS FOR THE BUCKET ERADICATION PROGRAMME IN SENEKAL AND CLOCOLAN AS AND WHEN REQUIRED FOR AN ESTIMATED PERIOD OF 18 MONTHS. NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATIONS 2017, REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH BBBEE STATUS LEVEL OF CONTRIBUTOR 1 TO 4 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE ABOVE BBBEE STATUS LEVEL 4 WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 04 November 2019, at 13:00. The compulsory briefing session will be held as follows: Department of Water and Sanitation: Construction East site offices, 2nd Street North, No 24, Clocolan.</p> <p><i>Site Meeting(s):</i> Department of Water and Sanitation: Construction East site offices, 2nd Street North, No 24, Clocolan, 9735, GPS co-ordinates-Latitude:28°54'47.0"S; Longitude:27°33'38.4"E.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website:www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Documents can be downloaded from website:www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building, 157 Francis Baard Street, Pretoria</p> <p><i>For technical information please contact:</i> Thabo Alpheus Matshabe. <i>Tel:</i> 060 980 5847 <i>Email:</i> matshabet@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7066/6562/7780/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session.</p>	Free State: Department of Water and Sanitation: Construction Management	DWS09- 1019WTE	2019-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF UNPLASTICIZED POLYVINYL CHLORIDE (UPVC) PIPES FOR THE BUCKET ERADICATION PROGRAMME IN CLOCOLAN AND SENEKAL IN FREE STATE PROVINCE AS AND WHEN REQUIRED FOR AN ESTIMATED PERIOD OF 18 MONTHS . NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATIONS 2017,REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH BBBEE STATUS LEVEL OF CONTRIBUTOR 1 TO 4 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE ABOVE BBBEE STATUS LEVEL 4 WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 04 November 2019, at 15:00. The compulsory briefing session will be held as follows : Department of Water and Sanitation : Construction East site offices, 2nd Street North, No 24, Clocolan.</p> <p><i>Site Meeting(s):</i> Department of Water and Sanitation : Construction East site offices, 2nd Street North , No 24, Clocolan, 9735. GPS co-ordinates-Latitude :28°54'47.0''S; Longitude:27°33'38.4''E.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website:www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website:www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building. 157 Francis Baard Street , Pretoria.</p> <p><i>For technical information please contact:</i> Thabo Alpheus Matshabe. <i>Tel:</i> 060 980 5847 <i>Email:</i> matshabet@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7066/6562/7780/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Free State: Department of Water and Sanitation: Construction Management	DWS10- 1019WTE	2019-11-26 at 11:00
<p>THE CUT,BEND,SUPPLY AND DELIVERY OF MILD AND HIGH YIELD REINFORCING STEEL FOR THE BUCKET ERADICATION PROGRAMME IN CLOCOLAN , SENEKAL AND FICKSBURG IN FREE STATE PROVINCE AS AND WHEN REQUIRED FOR AN ESTIMATED PERIOD OF 18 MONTHS. NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATIONS 2017,REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH BBBEE STATUS LEVEL OF CONTRIBUTOR 1 TO 4 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE ABOVE BBBEE STATUS LEVEL 4 WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 04 November 2019, at 09:00. The compulsory briefing session will be held as follows :Department of Water and Sanitation : Construction East site offices2nd Street North, No 24Clocolan.</p> <p><i>Site Meeting(s):</i> Department of Water and Sanitation : Construction East Site offices 2nd Street North , No 24 Clocolan 9735 GPS co-ordinates-Latitude :28°54'47.0''S; Longitude:27°33'38.4''E</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website:www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website:www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building. 157 Francis Baard Street , Pretoria.</p> <p><i>For technical information please contact:</i> Thabo Alpheus Matshabe. <i>Tel:</i> 060 980 5847 <i>Email:</i> matshabet@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7066/6562/7780/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Free State: Department of Water and Sanitation: Construction Management	DWS07- 1019WTE	2019-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF READY MIX CONCRETE FOR THE BUCKET ERADICATION PROGRAMME IN SENEKAL CLOCOLAN AND FICKSBURG AS AND WHEN REQUIRED FOR AN ESTIMATED PERIOD OF 18 MONTHS. NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATIONS 2017,REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH BBBEE STATUS LEVEL OF CONTRIBUTOR 1 TO 4 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE ABOVE BBBEE STATUS LEVEL 4 WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 04 November 2019, at 11:00. The compulsory briefing session will be held as follows :Department of Water and Sanitation : Construction East site offices 2nd Street North, No 24 Clocolan.</p> <p><i>Site Meeting(s):</i> Department of Water and Sanitation : Construction East site offices 2nd Street North , No 24 Clocolan 9735 GPS co-ordinates-Latitude :28°54'47.0''S; Longitude:27°33'38.4''E</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website:www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website:www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria.</p> <p><i>For technical information please contact:</i> Thabo Alpheus Matshabe. <i>Tel:</i> 060 980 5847 <i>Email:</i> matshabet@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7066/6562/7780/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Free State: Department of Water and Sanitation: Construction Management	DWS08- 1019WTE	2019-11-25 at 11:00
<p>Supply, Delivery and Installation of Office Furniture to various Electoral Commission Local Offices, Limpopo</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 11:00. Tender Briefing.</p> <p><i>Site Meeting(s):</i> Election House ,Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House ,Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Susan Fourie. <i>Tel:</i> 012 622 5479. <i>Fax:</i> N/A <i>Email:</i> fouries@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Supply Chain Management	10418677	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Hygiene Services</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 10:00. The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing.</p> <p><i>Site Meeting(s):</i> Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 002 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 06/ 2019	2019-11-18 at 12:00
<p>Procurement of a 800kWe Energy Generation (CHP) Plant using Micro Turbine Technology</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 10:00. The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing.</p> <p><i>Site Meeting(s):</i> Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 002 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 20/ 2019	2019-11-21 at 12:00
<p>TENDER FOR APPOINTMENT OF A PANEL FOR GENERAL SUPPLY OF HYGIENE EQUIPMENT, CLEANING CONSUMABLES AND PEST CONTROL TO NYDA BRANCHES AND DISTRICT OFFICES FOR A PERIOD OF THIRTY-SIX MONTHS (36 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> Ms Thandiwe Mkhwanazi. <i>Tel:</i> (087) 158 5738 <i>Email:</i> Thandi.Mkhwanazi@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> (087) 158 5738, <i>Email:</i> lucky.hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2019/ 01/ PDD	2019-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF invites service providers for Branding and Promotional material for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 11:00. Road Accident Fund, 2 Eco Glades Office Park, 420 Witch-Hazel Avenue; Centurion (Kilimanjaro Boardroom), Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Ms. Tshiamo Motitwe. <i>Tel:</i> (012) 649 5645 <i>Email:</i> TshiamoMo@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitwe, <i>Tel:</i> (012) 649 5645, <i>Email:</i> TshiamoMo@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity`	RAF/ 2019/ 00024	2019-11-20 at 11:00
<p>SUPPLY AND DELIVERY CUTLERY AND CROCKERY IN KRUGER NATIONAL PARK FOR THE PERIOD OF FIVE (5) YEARS</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SUPPLY CHAIN MANAGEMENT UNIT PROCUREMENT OFFICE SKUKUZA ADMIN BLOCK. 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> Busisiwe Biyela. <i>Tel:</i> 013 753 4311 <i>Email:</i> busisiwe.biyela@sanparks.org. <i>Hours:</i> 013 753 4311.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 753 4311, <i>Email:</i> busisiwe.biyela@sanparks.org, <i>Hours:</i> 013 753 4311.</p>	National: South African National Parks: Conservation Services and Hospitality	KNP- 006- 19	2019-11-26 at 11:00
<p>SUPPLY AND DELIVERY CUTLERY AND CROCKERY IN KRUGER NATIONAL PARK FOR THE PERIOD OF FIVE (5) YEARS</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SUPPLY CHAIN MANAGEMENT UNIT PROCUREMENT OFFICE SKUKUZA ADMIN BLOCK. 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> Busisiwe Biyela. <i>Tel:</i> 013 753 4311 <i>Email:</i> busisiwe.biyela@sanparks.org. <i>Hours:</i> 013 753 4311.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 753 4311, <i>Email:</i> busisiwe.biyela@sanparks.org, <i>Hours:</i> 013 753 4311.</p>	National: South African National Parks: Conservation Services and Hospitality	KNP- 009- 19	2019-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ELECTRICAL AND GAS FRIDGES AND FREEZERS IN KRUGER NATIONAL PARK FOR THE PERIOD OF 5 YEARS</p> <p><i>Site Meeting(s):</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> SUPPLY CHAIN MANAGEMENT UNIT PROCUREMENT OFFICE SKUKUZA ADMIN BLOCK. 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> Busisiwe Biyela. <i>Tel:</i> 013 753 4311 <i>Email:</i> busisiwe.biyela@sanparks.org. <i>Hours:</i> 013 753 4311.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 753 4311, <i>Email:</i> busisiwe.biyela@sanparks.org, <i>Hours:</i> 013 753 4311.</p>	National: South African National Parks: Conservation Services and Hospitality	KNP- 007- 19	2019-11-07 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF HOSTING NATIONAL EXCELLENCE AWARDS: EASTERN CAPE PROVINCE PORT ELIZABETH: 26 JANUARY 2020 (SATURDAY)</p> <p><i>Briefing Session:</i> To be held on 01 November 2019, at 10:00. COMPULSORY BRIEFING SESSION TO BE CONDUCTED ON 2019-11-01.</p> <p><i>Site Meeting(s):</i> 3rd Floor, 129 Lennox Street, Mount Croix, Mount Road, Port Elizabeth Eastern Cape.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL MALAN. <i>Tel:</i> 012 841 7041. <i>Fax:</i> 012 841 7574 <i>Email:</i> MalanS@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: South African Police Service: HUMAN RESOURCE DEVELOPMENT	19/ 1/ 9/ 1/ 38TP (19)	2019-11-15 at 11:00
<p>The supply, delivery, installation and commissioning of 5 instruments for the measurement of PM10 and PM2.5 using a direct mass measurement technique and 5 instruments for the measurement of PM10 and PM2.5 using beta attenuation technology for Vaal, Highveld and Waterberg priority area ambient air quality monitoring stations.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Infrastructure and Information Systems	SAWS- 221/ 19	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO MANUFACTURE; SUPPLY AND DELIVER THE NATIONAL ORDERS INSIGNIA TO THE PRESIDENCY FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 07 November 2019, at 10:00. Compulsory Briefing session Date : 07 November 2019. Time : 10:00. Vanue : Union Building The Presidency Boardroom.</p> <p><i>Site Meeting(s):</i> NONE.</p> <p><i>Bids obtainable from:</i> www.presidency.gov.za; www.etenders.gov.za and Reception Union Building, <i>Payment Details:</i> NONE, <i>Notes:</i> NO DOCUMENTS WILL BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> The Presidency ,Union Building ,Reception Tender Box. Bidders must submit original, Disc and additional 1 copy of the bid documents, Failure to do so will result in the bid/proposal disqualified/ invalidated</p> <p><i>For technical information please contact:</i> Mr Dumisani Mahlasela. <i>Tel:</i> 012 300 5251(5200). <i>Fax:</i> None <i>Email:</i> DumisaniM@presidency.gov.za. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR OUPA KEKANA & MS MADIRA SELOMO, <i>Tel:</i> 012 300 5983 (5200) /012 300 5951(5200), <i>Fax:</i> None, <i>Email:</i> Oupa@presidency.gov.za / Madira@presidency.gov.za, <i>Hours:</i> 08:00 TO 16:30.</p> <p>Please note that inquiries should be placed with the subject title as: PO 2019/20: 005 - AAPPOINTMENT OF A SERVICE PROVIDER TO MANUFACTURE; SUPPLY AND DELIVER THE NATIONAL ORDERS INSIGNIA TO THE PRESIDENCY FOR A PERIOD OF THREE (3) YEARS.</p>	National: The Presidency: SCM	PO 2019/ 20 : 005	2019-11-18 at 11:00
<p>Appointment of a suitably qualified and competent panel of service providers with relevant experience to provide catering services in Cape Town for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 01 November 2019, at 10:00. Compulsory Briefing session Date : 01 November 2019. Time : 10:00. Vanue : Cape Town (Tuynhuys offices).</p> <p><i>Site Meeting(s):</i> NONE.</p> <p><i>Bids obtainable from:</i> www.presidency.gov.za; www.etenders.gov.za and Reception Tuynhuys office ,Cape Town, <i>Payment Details:</i> NONE, <i>Notes:</i> NO DOCUMENTS WILL BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Reception Tuynhuys office ,Cape Town. Bidders must submit original, Disc and additional 1 copy of the bid documents, Failure to do so will result in the bid/proposal disqualified/ invalidated</p> <p><i>For technical information please contact:</i> MR CHARLES FORD. <i>Tel:</i> :021 464 2144. <i>Fax:</i> None <i>Email:</i> CharlesF@presidency.gov.za. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR OUPA KEKANA & MS MADIRA SELOMO, <i>Tel:</i> 012 300 5983 (5200) /012 300 5951(5200), <i>Fax:</i> None, <i>Email:</i> Oupa@presidency.gov.za / Madira@presidency.gov.za, <i>Hours:</i> 08:00 TO 16:30.</p> <p>Please note that inquiries should be placed with the subject title as: PO 2019/20: 007 - Appointment of a suitably qualified and competent panel of service providers with relevant experience to provide catering services in Cape Town for a period of three (3) years..</p>	National: The Presidency: SCM	PO 2019/ 20 : 007	2019-11-07 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent service providers to supply and deliver new student computers</p> <p><i>Briefing Session:</i> No Compulsory Briefing Session will be held..</p> <p><i>Site Meeting(s):</i> No Compulsory Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 18th October 2019, tender document must be downloaded or viewed</p> <p>on National Treasury website (www.etenders.gov.za) and ORBIT TVET College website (www.orbitcollege.co.za), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable fee of R50.00 & only when e-tenders website is not working/operating, <i>Payment Details:</i> The Cost of R50.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office Corner Fatima Bhayat & Bosch Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaaue. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaaue@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538, <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they drop bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	C03/ 2019	2019-11-15 at 11:00
<p>SUPPLY AND INSTALL EMULATION SOFTWARE FOR FREE STATE DEPARTMENT OF HEALTH</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Grant.Booyesen. <i>Tel:</i> 015 409 5135 <i>Email:</i> Grant.Booyesen@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Linda Vabaza, <i>Tel:</i> 012 482 3000, <i>Email:</i> Linda.Vabaza@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: State Information Technology Agency: INFORMATION TECHNOLOGY	RFB 2015/ 2019	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of maintenance and support of Wide Area Network (WAN), Local Area Network (LAN), Environmental Equipment and related Firmware/Software to the South African Police Service for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 23 October 2019, at 10:00. BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Non Compulsory Vendor Briefing Session will be held as follows: Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website f, <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof, Pretoria 0181</p> <p><i>For technical information please contact:</i> Mzwamadoda Ntshoko. <i>Tel:</i> 0124822533 <i>Email:</i> mzwamadoda.ntshoko@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mzwamadoda Ntshoko, <i>Tel:</i> 012 482 2533, <i>Email:</i> mzwamadoda.ntshoko@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2019- 2019	2019-11-08 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF A STANDBY BACKUP GENERATOR AT WADLEY HOUSE</p> <p><i>Briefing Session:</i> To be held on 29 October 2019, at 10:00. 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> Wadley House, 115 Jabu Ndlovu Street, Pietermaritzburg, Ground Floor.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> 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> Ms Theo Niekerk. <i>Tel:</i> 033 395 2463 <i>Email:</i> theo.niekerk@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1974/ 2019 LG	2019-11-15 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION, COMMISSIONING, TRAINING, MAINTAINING AND PROVISION OF SPARES FOR MAINTENANCE OF 2 X BIOLOGICAL SAFETY CABINETS, CLASS II, TYPE B2 (TOTAL EXHAUST) FOR PREPARING AND MANUFACTURING 68GE/68GA GENERATORS IN THE RADIONUCLIDE PRODUCTION FACILITY AT Ithemba Labs, Faure, Cape Town.</p> <p><i>Briefing Session:</i> To be held on 29 October 2019, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> iThemba Labs Cape Town Auditorium Old Faure Road, Faure.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply-chain-management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on our website on Friday the 18th of October 2019.</p> <p><i>Post or Deliver Bids to:</i> iThemba Labs ATT: Tender Box, Main Security Gate Old Faure Road, Faure, Western Cape, 7131. iThemba Labs ATT: Tender Box, Main Security Gate Old Faure Road, Faure, Western Cape, 7131 <i>For technical information please contact:</i> Dr C Naidoo and/or Mr Stuart Dolley. <i>Tel:</i> 021 843 - 1000. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> clive@tlabs.ac.za / stuart@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Nombini Biko, <i>Tel:</i> 021 843 1000, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> lgordon@tlabs.ac.za or scm1@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba Labs	NRF/ iThemba Labs/ 2019 - 20: 02	2019-11-15 at 11:00
<p>SUPPLY, DELIVERY AND COMMISSION OF ONE (1) AIRBORNE RADIATION CONTAMINATION MONITORS AT Ithemba Labs, Faure, Cape Town.</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 11:00. Compulsory Briefing session will be held on the 30 October 2019 at 11:00am. Venue: iThemba Labs, Main Gate, Old Faure Road, Faure, Western Cape, 7331, South Africa..</p> <p><i>Site Meeting(s):</i> NATIONAL RESEARCH FOUNDATION (NRF) T/A Ithemba Labs, Old Faure Road, Cape Town.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply-chain-management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on our website on Friday the 18 October 2019.</p> <p><i>Post or Deliver Bids to:</i> NRF - iThemba Labs Old Faure Road, Faure, Western Cape, 7131. iThemba Labs ATT: Tender Box, Main Security Gate Old Faure Road, Faure, Western Cape, 7131 <i>For technical information please contact:</i> Mr Philip Beukes / Dr Tiro Modisane. <i>Tel:</i> 021 843 - 1000. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> philip@tlabs.ac.za or tiro@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Nombini Biko, <i>Tel:</i> 021 843 1000, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> scm1@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba Labs	NRF/ iThemba Labs/ 2019 - 20: 18	2019-11-15 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Installation, Testing, Demonstration and Commissioning of 4 x Food Trolley with 24 Trays for 1 Military Hospital. (Procurement Plan Number: DOD PROC PLAN 19-20/SAMHS/056). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Captain N. Laka or Candidate Officer S. Nongonwana. <i>Tel:</i> (012) 314-0236/0872. <i>Fax:</i> (012) 314-0051. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Thaba Tshwane, Pretoria	CPSC- B- M- 099-2019	2019-11-18 at 11:00
<p>SUPPLY AND DELIVERY OF PRESSURE REDUCING MATTRESSES (QTY 410) FOR DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF</p> <p><i>Briefing Session:</i> To be held on 28 October 2019, at 10:00. COMPULSORY SITE MEETING.</p> <p><i>Site Meeting(s):</i> Dr Pixley Ka Seme Memorial Hospital 310 Bhejane St, KwaMashu Highway Open Space, KwaMashu, 4360.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 330. 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 no later than 21/10/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 033 940 2546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> Tenders@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 9632/ 2019- H	2019-11-08 at 11:00
<p>Request to advertise, procure, execute and commission medical equipment for Eastern Cape Department of Health for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 01 November 2019, at 11:00. Briefing session will be held at Clinical Engineering Boardroom in Frere Hospital @ 11H00..</p> <p><i>Site Meeting(s):</i> Clinical Engineering Boardroom, Frere Hospital.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100(One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor; Indwe House ,Bhisho before collecting the document. Bid documents will be available from 21 October 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 18 November 2019. Deposit in the Tender Box <i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 040-608 9699 <i>Email:</i> Mzuhleli.magula@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040-608 9699, <i>Email:</i> Mzuhleli.magula@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health Technology	SCMU3- 19/ 20-0337- HO	2019-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLEMENTARY:SUPPLY AND DELIVERY OF INTENSIVE CARE TRANSPORT VENTILATOR WITH PROTECTIVE CARRYING BAG FOR EMERGENCY MEDICAL SERVICES FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Grant Felix. <i>Tel:</i> 021 508 4523. <i>Fax:</i> n/a <i>Email:</i> grant.felix@westerncape.gov.za. <i>Hours:</i> 06:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M Ramjan, <i>Tel:</i> 021 483 8828, <i>Fax:</i> 086 233 8000, <i>Email:</i> marco.ramjan@westerncape.gov.za, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail ncumisa.malindi@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents. group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCC076/2019	2019-11-15 at 11:00
<p>SUPPLY, DEMONSTRATION AND COMMISSIONING OF TWO HIGH CARE VENTILATORS FOR USE IN NEW SOMERSET HOSPITAL.</p> <p><i>Briefing Session:</i> To be held on 29 October 2019, at 10:30. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Board Room, First floor; Admin Building, New Somerset Hospital, Portwood Road, Waterfront, Cape Town.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr W Padayachee. <i>Tel:</i> 021-402 6523 <i>Email:</i> Winston.Padayachee@westerncape.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lindsey Cloete, <i>Tel:</i> 0214836200, <i>Email:</i> Lindsey.Cloete@westerncape.gov.za, <i>Hours:</i> 06:30-15:00.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail Lindsey.cloete@westerncape.gov.za. Tel : 2721-4836200. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCGHCC073/2019	2019-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF MEDICAL EQUIPMENT TO THE STATE FOR THE PERIOD 1 MARCH 2020 TO 28 FEBRUARY 2023 This is a Request for Information on the technical specification and not a procurement process. The inputs from the industry can be submitted prior to the industry consultation meetings at transversal.contracting2@treasury.gov.za. No inputs will be considered after the industry consultation meetings.</p> <p><i>Briefing Session:</i> To be held on 04 November 2019, at 09:00. NON COMPULSORY BRIEFING SESSIONNB!! No parking is available within any of the National Treasury buildings. You are advised to utilize the private parking at Sammy Marks Square corner Lilian Ngoyi and Madiba Streets..</p> <p><i>Site Meeting(s):</i> National Treasury,40 Church Square not Street, Budget Council Room, entrance to be utilized is either on Madiba Street and /or Church Square</p> <p>The industry consultation dates are as follows: 4 November 2019 from 09h00 5 November 2019 from 09h00.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: http://www.etenders.gov.za/content/advertised-tenders , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. All inputs from the industry will be discussed during the industry consultation meetings on the 4th to the 5th of November 2019</p> <p><i>For technical information please contact: Email:</i> Transversal.contracting2@treasury.gov.za. <i>Hours:</i> 08h00 to 16h00.</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> <p>Inputs prior to the industry consultation meetings should be submitted to transversal.contracting2@treasury.gov.za.</p>	National: National Treasury: OCPO-Transversal Contracting	RFI RT2- 2020	2019-11-05 at 16:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF FROZEN VEGETABLE TO THE MAIN KITCHEN AT GROOTE SCHUUR HOSPITAL OVER A TWO (2) YEAR PERIOD.</p> <p><i>Bids obtainable from:</i> MS N. NTLANTSANA, 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 Nomangesi.Ntantsana@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> Mrs. Armanda Van Schalkwyk (Assistant Director - Main Kitchen). <i>Tel:</i> 021 404 4042 <i>Email:</i> Armanda.VanSchalkwyk@westerncape.gov.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nomangesi Ntlantsana, <i>Tel:</i> 021 404 3122, <i>Fax:</i> N/A, <i>Email:</i> Nomangesi.Ntantsana@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Western Cape: Department of Health: GROOTE SCHUUR HOSPITAL	GSH: PT113/ 2019	2019-11-15 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY PRINTING PAPER, PRINTING CARTRIDGES AND VARIOUS STATIONERY ITEMS TO THE DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS</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> Ms Elmarie Visser. <i>Tel:</i> 033 395 2008 <i>Email:</i> Elmarie.VISSER@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 1966/ 2019 LG	2019-11-15 at 12:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide office space on a lease agreement for the CCMA in the East London for period of five (5) years. 80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CCMA House 31 Church Street East London 5201.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/32(B)-EL.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001. CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION (DEPOSIT IN THE TENDER BOX),JOHANNESBURG 2001 <i>For technical information please contact:</i> Portia Rasekgogka/ Thulisa Mpumlo. <i>Tel:</i> 0113776766/ 6823 <i>Email:</i> PortiaR@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Portia Rasekgogka, <i>Tel:</i> 0113776766/6823, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>1) No late bids will be accepted</p>	Eastern Cape: Commission for Conciliation Media-tion & Arbitration: FACILITIES	CCMA/ 2018/ 32(B)- EL	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A TRANSACTION ADVISOR TO ASSIST THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES WITH DEVELOPMENT OF SUSTAINABLE FORESTRY BUSINESS MODEL IN THE WESTERN CAPE RECOMMISSIONING AREA.</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 10:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> Agriculture Place Building, Department of Agriculture, Forestry and Fisheries. 20 Steve Biko Road, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Steve Biko, Arcadia, Pretoria. Agriculture Place. Tender Box, Reception Area.</p> <p><i>For technical information please contact:</i> Ms. Onica Zikhali. <i>Tel:</i> Tel. 012 309 5757 <i>Email:</i> OnicaZ@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Clifford Mahlase, <i>Tel:</i> 012 319 6715, <i>Fax:</i> 012 319 6888, <i>Email:</i> Cliffordm@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>Bidders are advised to download the bid document prior to attending the session..</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 25/ 19	2019-11-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Request for proposals for the leasing of four (4) high speed printing machines and an automated packaging machine for the Northern Cape Department of Education for a period of five (5) years 2. Bidders must subcontract a minimum of 30% of the contract value (e.g. providing downstream activities like servicing equipment, supplying consumables, etc.) to an EME which is at least owned by black people. Bids that fail to meet this criteria will be regarded as unresponsive bids and thereby disqualified. 3. 90/10 preference point system will be applicable.</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> IK Nkoane Education House, 156 Barkly Road, Auditorium, Kimberley.</p> <p><i>Bids obtainable from:</i> IK Nkoane Education House, 156 Barkly Road, Kimberley. Bid document collected at Head Office will cost R500.00 . Downloaded bid documents from eTender Portal will be at no cost: www.etenders.gov.za, <i>Payment Details:</i> Price of bid document is payable at our Finance Unit, SCM Block A, Ground Floor, <i>Notes:</i> Bid documents will be available from Friday, 18 October 2019 from 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, 8301 Bid box situated at the main entrance of corner of Barkly and St Pauls Road. For bid documents which are too bulky to be placed in the bid box, please submit at SCM Block A, 1st Floor, Room 41.. Deposit bids at bid box, situated at main entrance by the security office, IK Nkoane Education House, Homestead, Kimberley 8301. Bidders should ensure that bids are delivered to the correct address. Late bids will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, <i>Tel:</i> 053 839 6571, <i>Fax:</i> 053 839 6576, <i>Email:</i> poppiechoche@ncdoe.gov.za or horatiusdladla@ncdoe.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Functionality criteria will be applied, bidders must get a minimum of 65% to qualify for further evaluation on price and B-BBEE. Bidders deemed to be responsive will be invited for two-stage presentations, 1st on functionality and 2nd on the machines. Bidders that fail to attend the presentations will be automatically disqualified. This will be at the bidder's cost..</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 001/ 2019-2020	2019-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF AN AFTERHOURS TRANSPORT SERVICES FOR TRANSPORTATION OF STAFF, PATIENTS, AND SPECIMENS ON AN AD HOC BASIS FOR A TWO (2) YEAR PERIOD AT GROOTE SCHUUR HOSPITAL.</p> <p><i>Bids obtainable from:</i> MS Y. TOFILE 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 EMAILED TO Yolanda.Tofile@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 Ronald De Jager (Assistant Director - Support Services). <i>Tel:</i> 021 404 3236 <i>Email:</i> Ronald.Dejager@westerncape.gov.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Tofile, <i>Tel:</i> 021 404 6397, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.Tofile@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Western Cape: Department of Health: GROOTE SCHUUR HOSPITAL	GSH: PT111/ 2019	2019-11-15 at 11:00
<p>PROVISION OF CLEANING SERVICES AT PE PHARMACEUTICAL DEPOT FOR A PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 11:00. Compulsory Briefing Session that will take place at PE Pharmaceutical Depot, Struandale on 30 October 2019 at 11:00. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Department of Health SCM unit, PE Pharmaceutical Depot, Struandale, Port Elizabeth. 22 October 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website:www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health SCM unit, PE Pharmaceutical Depot, Struandale, Port Elizabeth on the closing date of 8 November 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Department of Health, PE Pharmaceutical Depot, Struandale, P.E on the closing date of 8 November 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms M. Lottering. <i>Tel:</i> 040-608 9666 <i>Email:</i> masechaba.lottering@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms M. Lottering, <i>Tel:</i> 040-608 9666, <i>Email:</i> masechaba.lottering@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: P.E PHARMACEUTICAL DEPOT	SCMU 3- 19/ 20-0340- HO	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REGISTRATION ON THE SUPPLIER/SERVICE PROVIDER DATABASE FOR MALUTI TVET COLLEGE. MALUTI TVET COLLEGE INVITES CURRENT & PROSPECTIVE SERVICE PROVIDERS TO APPLY FOR LISTING IN ITS SUPPLIER DATABASE</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 09:00. A supplier clarification meeting with representatives of the employer will take place on site at Maluti TVET College: Corporate Office Boardroom, C/O High & Broster Street, Bethlehem, 9700 on the 19th of November 2019 starting at 09h00. Tenderers must sign the attendance register in the name of the tendering entity..</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Office nr: 317: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700, <i>Payment Details:</i> Bank account details are as follows: Bank: ABSA, Maluti TVET College, Acc Nr: 405 451 0287, Branch Nr: 335133 Reference: A COMPANY NAME, <i>Notes:</i> A non-refundable tender deposit of R 150.00 is payable and proof of deposit is required on collection of tender documents..</p> <p><i>Post or Deliver Bids to:</i> None. Supplier Database documents to be submitted in the supplier database box of Maluti TVET College office: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700</p> <p><i>For technical information please contact:</i> Mrs SS Lebone. <i>Tel:</i> 058 3030 1732. <i>Fax:</i> 058 303 1748 <i>Email:</i> thulo.ss@webmail.co.za. <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p><i>For completion of bid documents please contact:</i> Mrs SS Lebone, <i>Tel:</i> 058 303 1732, <i>Fax:</i> 058 303 1748, <i>Email:</i> thulo.ss@malutitvet.co.za, <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p><i>Note:</i> A non-refundable tender deposit of R 150.00 is payable and proof of deposit is required on collection of the database forms. No cheque or postal orders are accepted only deposit slips in to our College Account. Prospective suppliers are required to make copies of their deposit slips. Maluti TVET College will retain the original deposit slips..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	SUPPLIER DATABASE	2019-12-13 at 10:00
<p>PROVISION OF TECHNICAL SUPPORT TO PROVINCIAL DEPARTMENT AND MUNICIPALITIES IMPLEMENTING EPWP INFRASTRUCTURE SECTOR. CLUSTER1: GP, KZN & MP-36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 29 October 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF PUBLIC WORKS, CGO BUILDING, 121 RECEPTION AREA.</p> <p><i>Bids obtainable from:</i> NB:Hard Copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office Bid Documents are also available for download at no cost on www.etenders.gov.za. <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R700.00 for Hard Copy is required/ payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department, <i>Notes:</i> A MINIMUM 65 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE.</p> <p><i>For technical information please contact:</i> MR. ODWA TIYA. <i>Tel:</i> 012 492 1408. <i>Fax:</i> N/A <i>Email:</i> ODWA.TIYA@DPW.GOV.ZA. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> ESTHER CHOKOE, <i>Tel:</i> 012 406 1808, <i>Fax:</i> N/A, <i>Email:</i> ESTHER.CHOKOE@DPW.GOV.ZA, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES)	HP19/ 018GS	2019-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 02907W: KZN: Department of Sport and Recreation : ILembe District: Stanger: Proposed hire of 408m2 office accommodation and 15 undercover parking, 04 lock up, 10 open parking bays plus 01 parking for disabled person. . Contract Period: Five (05) years 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 bid. Only bidders registered on the Central Suppliers Database are eligible to bid.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville Regional Office: Ground Floor Boardroom.</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 slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit 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. 6. 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 R.Mkhize. <i>Tel:</i> 031 203-2103. <i>Fax:</i> 031 203 2115 <i>Email:</i> roy.mkhize@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.Q.Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> khosi.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 02907W</p>	<p>2019-11-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 02973W: KZN: Department of Social Development: eThekweni Region: Pinetown Service Office: Proposed hire of 806m2 office accommodation and (25) undercover parking, 15 lock-up, 10 Open Parking bay plus (02) Parking bay for Disabled person. Contract Period: Five (05) years 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 bid. Only bidders registered on the Central Suppliers Database are eligible to bid.</p> <p><i>Briefing Session:</i> To be held on 04 November 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville Regional Office: Ground Floor Boardroom.</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 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit 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. 6. 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> Mrs L. Mchunu. <i>Tel:</i> 031 203-2249. <i>Fax:</i> 031 203 2115 <i>Email:</i> lungisile.mchunu@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.Q.Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> khosi.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 02973W	2019-11-15 at 11:00
<p>Northern Cape: Maintenance of Bridges in the ZF Mgcawu and Pixley Ka Seme Districts in the Northern Cape. CIDB GRADING: 7 CE</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 10:00. Compulsory Briefing at the Department of Roads and Public Works, Tebogo Leon Tume Complex, 9/11 Stockroos Street, Squarehill Park, Kimberley.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing at the Department of Roads and Public Works, Tebogo Leon Tume Complex, 9/11 Stockroos Street, Squarehill Park, Kimberley.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or ncrpw.ncpg.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted. <i>For technical information please contact:</i> Mr 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 Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmjijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>The client is not obliged to accept the lower or any of the tenders. 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: Supply Chain Management- Acquisition Unit	DRPW 018/ 2019	2019-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Northern Cape: Framework Agreement Road Marking Throughout the Northern Cape for a Period of Three Years (36 Months) CIBD GRADING: 4SK</p> <p><i>Briefing Session:</i> To be held on 01 November 2019, at 10:00. Compulsory Briefing at the Department of Roads and Public Works, Tebogo Leon Tume Complex, 9/11 Stockroos Street, Squarehill Park, Kimberley.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing at the Department of Roads and Public Works, Tebogo Leon Tume Complex, 9/11 Stockroos Street, Squarehill Park, Kimberley.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or ncrpw.ncpg.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted. <i>For technical information please contact:</i> Mrs M Mjajubana. <i>Tel:</i> 053 861 9600. <i>Fax:</i> 053 839 2291 <i>Email:</i> mselepe@vodamail.co.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>The client is not obliged to accept the lower or any of the tenders. 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 016/ 2019	2019-11-19 at 11:00
<p>APPOINTMENT OF PANEL OF SERVICE PROVIDERS FOR PROVISION OF FORENSIC INVESTIGATION SERVICES TO THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE (DPWI) FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 29 October 2019, at 10:00. A Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> (a) DEPARTMENT OF PUBLIC WORKS, HEAD OFFICE, 256 BOSMAN & MADIBA STREET PRETORIA ON 29/10/2019 at 10h00.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R 500 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> minimum functionality of 70% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> MATOMO MABOTJA. <i>Tel:</i> 012 406 1328 <i>Email:</i> matomo.mabotja@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SINDILE THOBELA, <i>Tel:</i> 012 406 1897, <i>Email:</i> sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the Central Database (CSD). All bidders must comply with the per-qualification Criteria for Preferential Procurement. Only bidders with Level 1 and level 2 minimum B-BBEE Status level of Contributor will be considered..</p>	National: Depart- ment of Public Works: SUPPLY CHAIN MANAGE- MENT BID ADMIN- ISTRATION	HP19/ 019GS	2019-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DE AAR PRISON: Replacement of 6 cooking pots. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 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. The award of the bid may be subject to price negotiation with the preferred tenderer.</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 Motlhala. <i>Tel:</i> 053 838 5242. <i>Fax:</i> 053 8331153 <i>Email:</i> lebogang.motlhala@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/kgomotso.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: PROJECTS AND MAINTENANCE	KM06/ 2019	2019-11-01 at 11:00
<p>NDPWI: DCS:Leeuwkop Prison: Maintenance, repairs and operation of coal fired boilers at for a period of 24 months. (CIDB Grading-6ME or Higher)</p> <p><i>Briefing Session:</i> To be held on 29 October 2019, at 10:00. Compulsory Site Briefing meeting.</p> <p><i>Site Meeting(s):</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017; Ground Floor Room G12, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg and will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017; Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Alpheus Thulare. <i>Tel:</i> (011) 713-6192 / 082 817 5976. <i>Fax:</i> (011) 403-1266 <i>Email:</i> alpheus.thulare@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. This Tender contain a mandatory pre-tender condition for bidders to sub-contract a minimum of 30% of their contract value to any one or more designated groups..</p>	National: Department of Public Works & Infrastructure: Supply Chain Management	JHB.19/ 42	2019-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW & I: Maintenance, service, repairs and replacement of Standby Generators to various areas within the jurisdiction of JHB Regional Office for a period of 24 months. (CIDB Grading-6EB or Higher)</p> <p><i>Briefing Session:</i> To be held on 28 October 2019, at 10:00. Compulsory Site Briefing meeting.</p> <p><i>Site Meeting(s):</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg and will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017, Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Nkhangweleni Muthivhi. <i>Tel:</i> (011) 713-6279 / 076 152 4054. <i>Fax:</i> (011) 403-1266 <i>Email:</i> nkhangweleni.muthivhi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1, 2 or 3 status.</p>	National: Department of Public Works & Infrastructure: Supply Chain Management	JHB.19/ 41	2019-11-12 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: PROVINCIAL SHARED SERVICE CENTRE WESTERN CAPE FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 24 October 2019, at 11:00. Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. Bidders who arrive late on the stipulated time (11:00 AM) will lead to automatic disqualification..</p> <p><i>Site Meeting(s):</i> VENUE: 14 LONG STREET- CAPE TOWN, 2ND FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 18 October 2019 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape Town and upon request via e-mail from lincoln.mathebula@drdlr.gov.za. Bid document may also be downloaded on the Departmental website</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Sicelo Zwane. <i>Tel:</i> (021) 409 0605 <i>Email:</i> sicelo.zane@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thadeka Sibisi, <i>Tel:</i> +27 (0)21 409-0362, <i>Email:</i> thandeka.sibisi@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM	SSC WC 20 (2019/ 2020) DRDLR	2019-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C574.77: THE ASSISTANCE WITH OVERLOAD CONTROL AND SITE MANAGEMENT OF THE VISSERHOEK WEIGHBRIDGE</p> <p><i>Briefing Session:</i> To be held on 06 November 2019, at 10:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> AURECON OFFICES.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R550.00, <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> KAMAAR FRYDIE, <i>Tel:</i> 021 526 9455 <i>Email:</i> kamaar.frydie@aurecongroup.com. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> KAMAAR FRYDIE, <i>Tel:</i> 021 526 9455, <i>Email:</i> kamaar.frydie@aurecongroup.com, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S049/ 19	2019-11-20 at 11:00
<p>C574.79: THE ASSISTANCE WITH OVERLOAD CONTROL AND SITE MANAGEMENT OF THE RAWSONVILLE WEIGHBRIDGE</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 13:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> RAWSONVILLE WEIGHBRIDGE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R550.00, <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> KAMAAR FRYDIE, <i>Tel:</i> 021 526 9455 <i>Email:</i> kamaar.frydie@aurecongroup.com. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> KAMAAR FRYDIE, <i>Tel:</i> 021 526 9455, <i>Email:</i> kamaar.frydie@aurecongroup.com, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S047/ 19	2019-11-19 at 11:00
<p>C574.78: THE ASSISTANCE WITH OVERLOAD CONTROL AND SITE MANAGEMENT OF THE JOOSTENBERGVLAKTE WEIGHBRIDGE</p> <p><i>Briefing Session:</i> To be held on 06 November 2019, at 10:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> AURECON OFFICE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R550.00, <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> KAMAAR FRYDIE, <i>Tel:</i> 021 526 9455 <i>Email:</i> kamaar.frydie@aurecongroup.com. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> KAMAAR FRYDIE, <i>Tel:</i> 021 526 9455, <i>Email:</i> kamaar.frydie@aurecongroup.com, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S050/ 19	2019-11-20 at 11:00
<p>C574.80: THE ASSISTANCE WITH OVERLOAD CONTROL AND SITE MANAGEMENT OF THE SWELLEN DAM WEIGHBRIDGE</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 09:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> SWELLEN DAM WEIGHBRIDGE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R550.00, <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> KAMAAR FRYDIE, <i>Tel:</i> 021 526 9455 <i>Email:</i> kamaar.frydie@aurecongroup.com. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> KAMAAR FRYDIE, <i>Tel:</i> 021 526 9455, <i>Email:</i> kamaar.frydie@aurecongroup.com, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S048/ 19	2019-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NATIONAL CONTRACT FOR THE SUPPLY OF SPARE PARTS AND FOR THE SERVICE AND REPAIR OF ALL COMPONENTS OF CONSTRUCTION EQUIPMENT AND MOTOR VEHICLES FOR 36 MONTHS FOR CONSTRUCTION (THIS BID INVITATION IS APPLICABLE TO ORIGINAL EQUIPMENT MANUFACTURES, AUTHORIZED AGENTS AND FRANCHISED EQUIPMENT AND VEHICLE SUPPLIERS ONLY).</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 10:00. The Compulsory briefing session will held at:Department of Water and Sanitation,173 Francis Baard Street Emanzini Boardroom G18, Pretoria.</p> <p><i>Site Meeting(s):</i> The Compulsory briefing session will held at: Department of Water and Sanitation, 173 Francis Baard Street Emanzini Boardroom G18 Pretoria No parking arrangements will be made for service providers..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website : www.dwa.gov.za/tenders/currenttenders/aspx, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Documents can be downloaded from website : www.dwa.gov.za/tenders/currenttenders/aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building,157 Francis Baard Street ,Pretoria.. The Bids document must be deposited in the bid box situated at the entrance of Zwamadaka building,157 Francis Baard Street , Pretoria.</p> <p><i>For technical information please contact:</i> Kurt Fortuin. <i>Tel:</i> 012 336 8547 <i>Email:</i> FortuinK@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7596/7066/6544/7780/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p>	Gauteng: Department of Water and Sanitation: Construction Management	DWS11- 1019 WTE	2019-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALL FOR PROPOSAL (CFP) FROM PROSPECTIVE OPERATORS FOR THE LEASING AND OPERATION OF THE EXISTING TAKE-AWAY AND RESTAURANT FACILITY ("AGRIZONE CANTEEN") SITUATED AT THE DUBE AGRIZONE Dube TradePort Corporation (DTPC), a provincial public entity (Schedule 3C in terms of the Public Finance Management Act) is a multi-modal development situated 30 kilometres north of the Durban city centre. This is an invitation to prospective operators to submit proposals for the leasing and operation of this purpose built Takeaway and Restaurant Facility (the "AgriZone Canteen") located within the Dube AgriZone in the Dube TradePort. The AgriZone Canteen is an existing purpose built canteen facility situated in the Dube AgriZone. The area around the Dube AgriZone is still in development stage and as a result, the exact numbers of staff and contractors is not guaranteed by DTPC. It is estimated however that there are approximately 120 people that currently work in the proximity of the facility with a potential to grow to 200 people and is expected to increase gradually over the next few years. The successful operator will be responsible for obtaining all necessary permits and licences prior to operating the facility.</p> <p><i>Site Meeting(s):</i> No specific site inspection will be arranged but interested parties may visit the facility on request and by prior arrangement to assess the potential viability of the facility..</p> <p><i>Bids obtainable from:</i> Call for Proposal documents will be available from 07th October 2019 until 05th November 2019 (the closing date). Documents may be requested during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, Dube TradePort, La Mercy, KwaZulu-Natal. Requests for documents must be submitted via e-mail., <i>Notes:</i> All enquiries should be directed to Mayu Mahesan via email mayu.mahesan@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. Documents should be clearly marked "DTPC CALL FOR PROPOSAL – LEASING AND OPERATION OF THE EXISTING TAKE-AWAY AND RESTAURANT FACILITY ("AGRIZONE CANTEEN") SITUATED IN THE DUBE AGRIZONE. Expressions of interest proposals must be submitted at the DTPC offices on or before 11h00, South African time on the 01 November 2019. Documents should be clearly marked "DTPC EXPRESSION OF INTEREST – ENTERPRISE DEVELOPMENT PARTNER , DUBE AGRIZONE". Submission of all proposals will be subject to the terms and conditions set out in the EOI documents.</p> <p><i>For technical information please contact:</i> Mayu Mahesan. <i>Tel:</i> 032 8152247. <i>Fax:</i> 032 8140102 <i>Email:</i> mayu.mahesan@dubetradeport.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mayu Mahesan, <i>Tel:</i> 032 8152247, <i>Fax:</i> 032 8140102, <i>Email:</i> mayu.mahesan@dubetradeport.co.za, <i>Hours:</i> 08:30 - 16:00.</p> <p>Further proposals will be accepted post 05th November 2019; however, these proposals will be assessed on condition that no suitable proposal is received by the first closing date (05th November 2019)..</p>	KwaZulu-Natal: Dube TradePort Corporation: AGRIZONE	DTP/ CFP/ 06/ AGZ/ 2019	2019-11-05 at 15:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR PROPOSALS FOR THE PROVISION OF MAINTENANCE SERVICES OF THE HEATING, VENTILATION, AIR CONDITIONING AND REFRIGERATION SYSTEMS (HVACR) FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS</p> <p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC wishes to enter into a three (3) year maintenance contract (including condenser line water treatment) with a suitably qualified and experienced service provider who will ensure that the HVACR system is maintained at acceptable working standards. Effective proactive, predictive and preventative programmes must be put in place to minimise reactive maintenance. In line with the PPPFA regulations, 2017-sub regulation 4, the prequalification for this bid is that only B-BBEE Level 1 with 40% (of the full bid value) sub-contracted to black owned EME/QSE Company are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 13:00. A COMPULSORY briefing session meeting for service providers, who have paid for and received the Bid Documents during the period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 30th October 2019 at 13:00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 21st October 2019 up to 29th October 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 R500 (Five hundred Rands) must be paid via EFT and must be emailed in order for the Bid Documents to be sent via email. No cash will be accepted and proof of payment must be produced on request for the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only email documents once the payment has been cleared in its bank account. Payments must contain the reference, “RFP/06/PRO/07/2019” 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: 4056873817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 11th NOVEMBER 2019. DOCUMENTS SHOULD BE CLEARLY MARKED “PROVISION OF MAINTENANCE SERVICES OF THE HEATING, VENTILATION, AIR CONDITIONING AND REFRIGERATION SYSTEMS (HVACR) FOR DUBE TRADEPORT CORPORATION”</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: tenders@dubetradeport.co.za, Hours: 08:30 - 16:00.</p> <p>EVALUATION OF THIS BID All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Property Operations	DTP/ RFP/ 06/ PRO/ 07/ 2019	2019-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of security services to the Freedom Park for a period of 3 years.</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Freedom Park Restaurant area cnr Koch & 7th Ave 10h00 to 13h00.</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS CAN BE OBTAINABLE FROM: TICKET SALES AT //hapo Cnr Koch & 7th Ave, SALVAKOP, PRETORIA, Cost of Documents: R750. Previous tenderers for FP02/19PO will get the document for free</p> <p>BIDS DOCUMENTS WILL BE AVAILABLE FROM MONDAY 21 OCTOBER 2019.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Freedom Park Administration Building Cnr Koch & 7th Ave SALVOKOP. Sign Submission register at the reception <i>For technical information please contact:</i> Stephen Mbelengwa. Tel: 012 336 4019/4067 Email: stephen@freedompark.co.za. Hours: 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Inathi Fibi, Tel: 012 336 4003, Email: Inathi@freedompark.co.za, Hours: 08h00 - 16h30.</p>	Gauteng: Freedom Park Trust: Parks Operation	FP05/ 19PO	2019-11-08 at 11:00
<p>This erratum serves to inform bidders tender NSG/BID/09/2019/20 (Supply and Installation of Security X-ray Scanner for the National School of Government) will close on the 1st of November 2019.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents <i>For technical information please contact:</i> I Masilo. Tel: n/a. Fax: n/a Email: Isaac.Masilo@thensg.gov.za. Hours: 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 09/ 2019/ 20	2019-11-01 at 11:00
<p>PROC T543 - Appointment of a service provider for the safe storage and provisioning of drivers of mobile units (trucks –code c) for Services SETA.</p> <p><i>Briefing Session:</i> To be held on 29 October 2019, at 10:00. 29 October 2019 at 10h00am.Venue: Service Seta Office (15 Sherborne Street, Parktown, Johannesburg).</p> <p><i>Site Meeting(s):</i> Service Seta Office (15 Sherborne Street, Parktown, Johannesburg).</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600 <i>For technical information please contact:</i> Makhaya Blaai. Tel: 011 694 8643. Fax: 086 242 1857 Email: Khayab@serviceseta.org.za. Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, Tel: 011 276 9621, Fax: 086 242 1857, Email: connym@serviceseta.org.za., Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T543	2019-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T574 - Appointment of service provider for development of business advisory services products.</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 13:00. 30 October 2019 @ 13:00pm at 20 Eton Road, Parktown, Johannesburg, and Venue: Leon Grobler Boardroom.</p> <p><i>Site Meeting(s):</i> Service Seta Office 20 Eton Road, Parktown, Johannesburg, and Venue: Leon Grobler Boardroom.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.servicseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager : Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday : 08h00-1600</p> <p><i>For technical information please contact:</i> Liesel K?stlich. <i>Tel:</i> 011 276 9669. <i>Fax:</i> 086 242 1857 <i>Email:</i> LieselK@servicseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@servicseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T574	2019-11-20 at 11:00
<p>The appointment of a suitable service provider to refurbish all radar domes, including obstruction lights and day/night switches for fifteen (15) radar sites.</p> <p><i>Briefing Session:</i> To be held on 23 October 2019, at 09:00. Compulsory briefing session, at the Irene Weather Office - Agricultural Research Council (ARC) premises, Main road, Irene..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Infrastructure and Information Systems	SAWS- 210/ 19	2019-11-08 at 11:00
<p>The appointment of a service provider for the supply and installation of 3 Hydrogen Generator Balloon Room Set-up (3x Hydrogen Generators, 2x Hydrogen Vessel/Tank, and 2 x De-Ionizer Water System) and 1x portable Hydrogen generator.</p> <p><i>Briefing Session:</i> To be held on 23 October 2019, at 14:00. Compulsory briefing session, at the Irene Weather Office - Agricultural Research Council (ARC) premises, Main road, Irene..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Infrastructure and Information Systems	SAWS- 212/ 19	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 10:00. NON-COMPULSORY BRIEFING SESSION SITA ERASMUSKLOOF AUDITORIUM NEXT TO APOLLO DATE: 17 October 2019 TIME: 10:00AM.</p> <p><i>Site Meeting(s):</i> 459 TSITSA STREET SITA ERASMUSKLOOF AUDITORIUM NEXT TO APOLLO.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion <i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Takalani Singo. <i>Tel:</i> 012 482 2253 <i>Email:</i> takalani.singo@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Takalani Singo, <i>Tel:</i> 012 482 2253, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.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: South African Police Services (SAPS)	RFB 2014- 2019	2019-11-08 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STRUCTURAL REPAIRS, INTERNAL AND EXTERNAL REPAIRS AND RENOVATIONS, PLUMBING AND ELECTRICAL REPAIRS AND RENOVATIONS TO ONE CLASSROOM BLOCK IT IS ESTIMATED THAT TENDERERS SHOULD HAVE A CIDB CONTRACTOR GRADING OF 5GB OR HIGHER.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 09:00. A compulsory clarification meeting with representatives of the employer will take place on site at Maluti TVET College: Corporate Office Boardroom, C/O High & Broster Street, Bethlehem, 9700 on the 05th of November 2019 starting at 09h00. Tenderers must sign the attendance register in the name of the tendering entity..</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Office nr: 317: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700, <i>Payment Details:</i> Bank account details are as follows: Bank: ABSA, Maluti TVET College, Acc Nr: 405 451 0287, Branch Nr: 335133 Reference: Beth-Old-Block-2019, <i>Notes:</i> A non-refundable tender deposit of R 500.00 is payable and proof of deposit is required on collection of tender documents..</p> <p><i>Post or Deliver Bids to:</i> None. Tender documents to be submitted in the tender box of Maluti TVET College office: Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700</p> <p><i>For technical information please contact:</i> Mrs SS Lebone. <i>Tel:</i> 058 3030 1732. <i>Fax:</i> 058 303 1748 <i>Email:</i> thulo.ss@webmail.co.za. <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p><i>For completion of bid documents please contact:</i> Mrs SS Lebone, <i>Tel:</i> 058 303 1732, <i>Fax:</i> 058 303 1748, <i>Email:</i> thulo.ss@malutitvet.co.za, <i>Hours:</i> Monday to Thursday during working hours from 08:00 to 15:00 and Fridays during working hours from 08:00 to 13:00..</p> <p><i>Note:</i> All returnable documents, submitted otherwise the tender will not be considered; All documents must be in original/originally certified format; No late submissions will be accepted; A due diligence will be conducted on all appointable tenderers; This tender will be evaluated on financial offer, quality and preference; The college reserves the right to withdraw this tender..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	BETH- OLD-BLOCK- 2019	2019-11-22 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF EXPRESSIONS OF INTEREST FROM SUITABLY QUALIFIED SERVICE PROVIDERS WITH A CIDB GRADING OF 1 TO 4 GB AND/OR CE TO BE PLACED ON A PANEL OF SERVICE PROVIDERS OF DESIGNATED GROUPS FOR THE PURPOSES OF SUB-CONTRACTING AND IMPLEMENTATION OF THE SIYAKHA INCUBATION PROGRAMME FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 21 October 2019, at 11:00. The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original documents at the briefing session venue as they will be endorsed by the Department's official..</p> <p><i>Site Meeting(s):</i> LECTURE HALL, KWAZULU NATAL DEPARTMENT OF PUBLIC WORKS, SAPPER AVENUE, 455A KING CETSHTWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN.</p> <p><i>Bids obtainable from:</i> The forms can be downloaded at www.etenders.gov.za or www.kzndhs.gov.za. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 16 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 - 363 DR PRIXELY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. Bids should be submitted in sealed envelopes marked "EOI 01/2019/20HSE". The bid box marked Box No. 16 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> Mr M. Nhozi. <i>Tel:</i> 033 392 6470 / 071 482 7554 <i>Email:</i> ncumisa.mnguni@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR / MRS K. MTHEMBU / MR S. BIYASE / MRS T. NGWENYA / MR J. MNQONDO, <i>Tel:</i> 031 336 5142 / 5166 / 5162 / 5165 / 5164, <i>Email:</i> razia.gafoor@kzndhs.gov.za / khanyi.zondi@kzndhs.gov.za / sipheshile.biyase@kzndhs.gov.za / thabile.ngwenya@kz, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	EOI 01/ 2019/ 20HSE	2019-11-04 at 11:00
<p>KIMBERLEY REGIONAL OFFICE AND DPW WORKSHOPS: Provisioning of security services for 36 months on a month to month basis. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 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 28 October 2019, at 14:00. Compulsory site meeting. No late arrivals for the site meeting will be allowed..</p> <p><i>Site Meeting(s):</i> KIMBERLEY REGIONAL OFFICE, OLD MAGISTRATE OFFICE, 21-23 MARKET STREET: BIG TEA ROOM.</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 Balepile. <i>Tel:</i> 053 838 5330. <i>Fax:</i> 053 8331153 <i>Email:</i> kgotlaetsile.balepile@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: GOODS AND SERVICES	KIM128/ 2019	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Koto PS, : CIDB Grading: 3GB or Higher Contract Period: 08 months.Sale of documents strictly from 21 October 2019 till 29 October 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 01 November 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> 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 available as from 21 October 2019 until 29 October 2019 at 15:30</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <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 01999 W	2019-11-18 at 11:00
<p>Water and sanitation programme phase 2 at Zihlalo PS, Mahlabathini : CIDB Grading: 4GB or Higher Contract Period: 09 months.Sale of documents strictly from 21 October 2019 till 29 October 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 01 November 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> 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 available as from 21 October 2019 until 29 October 2019 at 15:30</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <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 02013 W	2019-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Esiphiva PS, Ulundi : CIDB Grading: 4GB or Higher Contract Period: 09 months.Sale of documents strictly from 21 October 2019 till 29 October 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 01 November 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> 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 available as from 21 October 2019 until 29 October 2019 at 15:30.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <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 01929 W	2019-11-19 at 11:00
<p>Repairs tor roof, windows, doors and painting in block of 3 classrooms at Macabuzela P. School, Hlabisa CIDB Grading:2GB Only. Contract period: 03 months. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to submit quotations.</p> <p><i>Briefing Session:</i> To be held on 01 November 2019, at 11:00. Macabuzela P. School.</p> <p><i>Site Meeting(s):</i> Macabuzela P. School.</p> <p><i>Bids obtainable from:</i> Umkhanyakude District Office, Mkuze, <i>Cost of Documents:</i> R190.00 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 18 oCTOBER 2019</p> <p><i>For technical information please contact:</i> Mr S.B. Mazibuko. <i>Tel:</i> 035 573 7000. <i>Fax:</i> 035 5501524 <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> Mrs T.G. Mabika, <i>Tel:</i> 035 573 7000, <i>Fax:</i> 035 550 1524, <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	ZNQ UM 247M/ 19- 20	2019-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Nomzinto SS, : CIDB Grading: 4GB or Higher Contract Period: 09 months.Sale of documents strictly from 21 October 2019 till 29 October 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 01 November 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> 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 available as from 21 October 2019 until 29 October 2019 at 15:30.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <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 01879 W	2019-11-19 at 11:00
<p>Water and sanitation programme phase 2 at Mankulumane PS, : CIDB Grading: 4GB or Higher Contract Period: 09 months.Sale of documents strictly from 21 October 2019 till 29 October 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 01 November 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> 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 available as from 21 October 2019 until 29 October 2019 at 15:30</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <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 02081 W	2019-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WHITTLESEA SA POLICE STATION COMPLEX: 166 MAIN ROAD: CONDITION BASED MAINTENANCE ON ELECTRICAL, CIVIL & STRUCTURAL ELEMENTS. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 6GB or higher. Potentially Emerging Enterprise 5GBPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 2 tenderers are invited. 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 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 31 October 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 WHITTLESEA SA POLICE STATION COMPLEX: 166 MAIN ROAD ON THE 31 ST OF OCTOBER 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> R500.00 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. NOEL FERREIRA. <i>Tel:</i> 041-408 2011/ 082 905 3804. <i>Fax:</i> 041- 484 2838 <i>Email:</i> noel.ferreira@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	PE16/ 2019	2019-11-12 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EC136 - Emalahleni Local Office Accommodation</p> <p><i>Briefing Session:</i> To be held on 01 November 2019, at 11:00. Tender Briefing.</p> <p><i>Site Meeting(s):</i> 59 Sandile Street, Lady Frere.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 59 Sandile Street, Lady Frere. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Pelele Mguli / Nozuko Mtya. <i>Tel:</i> (045) 838-2165 / (043) 709-4200. <i>Fax:</i> N/A <i>Email:</i> mgulip@elections.org.za/ mtyan@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 04/ 2019	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEASE OF OFFICE ACCOMODATION FOR THE PERIOD OF 9 YEARS 11 MONTHS FOR GPAA.</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 10:00. Compulsory Briefing session. Late arrival will not be permitted..</p> <p><i>Site Meeting(s):</i> GPAA Offices, 34 Hamilton Street, Arcadia , Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton Street, Arcadia , Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked;bid description, company name, address & telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 17/ 2019	2019-11-15 at 11:00
<p>Provision of Office Space for Inkomati-Usuthu Catchment Management Agency (Nelspruit) for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on the 05th of November 2019 at 11h00..</p> <p><i>Site Meeting(s):</i> Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on the 05th of November 2019 at 11h00..</p> <p><i>Bids obtainable from:</i> 1. Only electronic document available to be downloaded on IUCMA website at www.iucma.co.za and e-tender at no cost., <i>Payment Details:</i> No cost., <i>Notes:</i> Please note that late, faxed and/ or e-mailed bids will not be accepted and considered..</p> <p><i>Post or Deliver Bids to:</i> IUCMA offices, Suite 801, MAXSA Building,8th Floor, 13 Streak Street, Mbombela. Registration of bidders on the National Treasury Central Supplier Database (CSD) with compliant tax status is compulsory.</p> <p><i>For technical information please contact:</i> Dr. Tendai Sawunyama/Mr. Christopher Sewela. <i>Tel:</i> 013 753 9014/9044 <i>Email:</i> sawunyamat@iucma.co.za/sewelac@iucma.co.za. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Zakithi Zwane, <i>Tel:</i> 013 753 9000/9097, <i>Email:</i> zwanez@iucma.co.za, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time..</p>	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA/ 008/ LEASE/ 2019	2019-11-27 at 11:00
<p>Campsite expansion and Upgrade, Grootvadersbosch Nature Reserve</p> <p><i>Briefing Session:</i> To be held on 24 October 2019, at 11:00. A compulsory session will be held on:.</p> <p><i>Site Meeting(s):</i> Venue: Grootvadersbosch Nature Reserve</p> <p><i>Bids obtainable from:</i> Cape Nature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Cape Nature Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Ramese Mathews. <i>Tel:</i> 0870873175 <i>Email:</i> rmathews@capenature.co.za. <i>Hours:</i> Between 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Miss Nwabisa Gqoboda, <i>Tel:</i> 0870873229, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Tourism and Access	WCNCB 01/ 10/ 2019	2019-11-15 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, SURFACING, DRAINAGE, RETAINING STRUCTURES AND THE UPGRADE OF KWAMANZAMNYAMA RIVER BRIDGE ON MAIN ROAD 714, NDONDOLO-SONKOMBO (KM 8+000 - KM 18+000) The duration of the project will be 30 months The Established Contractor shall be registered in CIDB contractor grading designation 9CE. The successful tenderer must subcontract a minimum of 40% of the value of the contract to Targeted Enterprises through Contract Participation Goals (CPG).</p> <p><i>Briefing Session:</i> To be held on 01 November 2019, at 11:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the office of the Cost Centre Manager, 10 Colenbrander Street, KwaDukuza on Friday. No latecomers will be admitted..</p> <p><i>Site Meeting(s):</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the office of the Cost Centre Manager, 10 Colenbrander Street, KwaDukuza on Friday. No latecomers will be admitted..</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Tender documents will be available as from 11h00 on Friday, 18 October 2019, during working hours (08h00 to 16h00 Mon to Fri) until 15h00 on the day before the Clarification meeting, <i>Cost of Documents:</i> R820.00, <i>Payment Details:</i> A non-refundable tender deposit of R820 payable in cash only, <i>Notes:</i> Tender documents will be available on Friday the 18 October 2019 until 31 October 2019 from 08h00 till 15h00 (Monday to Friday).</p> <p><i>Post or Deliver Bids to:</i> The foyer, tender box, KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. M Nadasen. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> Marlin.Nadasen@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Nadasen, <i>Tel:</i> (031) 265 6007, <i>Fax:</i> (031) 265 6011, <i>Email:</i> Marlin.Nadasen@naiduconsulting.com, <i>Hours:</i> 08h to 16h00.</p>	KwaZulu-Natal: Department of Transport: Head Office - TIRS	ZNT3848/ 18T	2019-11-15 at 11:00
<p>WESTERN CAPE PROVINCE:CAPE NATURE FACILITIES: CIVIL WORKS: THREE YEAR FRAMEWORK AGREEMENT. DESIGNATED CIDB GRADING: 5CE OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 01 November 2019, at 10:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> 9 DORP STREET, CAPE GATEWAY CONFERENCE CENTRE.</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> R330.00, <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> PHAPHAMA MDLADLANA. <i>Tel:</i> 021 483 5163 <i>Email:</i> phaphama.ndladlana@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> PHAPHAMA MDLADLANA, <i>Tel:</i> 021 483 5163, <i>Email:</i> phaphama.ndladlana@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT	S046/ 19	2019-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for the provision of services of rehabilitation of roads situated in the Eastern Shores section of the iSimangaliso Wetland Park, Kwa-Zulu Natal. Pre-qualification criteria: B-BBEE level 1 contributor, CIDB Grade 3 CE -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 22 October 2019, at 12:00. A compulsory briefing session will be held on 22 October 2019 at 12H00pm at iSimangaliso Dredger Harbour Offices in St Lucia.</p> <p><i>Site Meeting(s):</i> Date: 22 October 2019 Time: 12:00pm Venue: Dredger Harbour Offices Mckenzie Street St Lucia 3936.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 18 OCTOBER 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. <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: 16/ 2019	2019-11-18 at 16:00
<p>iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for the provision of services of rebuilding of Sunset Jetty and refurbishment of Siyabonga Jetty for St Lucia section of the iSimangaliso Wetland Park, Kwa-Zulu Natal. Pre-qualification criteria: B-BBEE level 1 contributor, CIDB Grade 3 GB 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 22 October 2019, at 14:00. A compulsory briefing session will be held on 22 October 2019 at 14H00pm at iSimangaliso Dredger Harbour Offices in St Lucia.</p> <p><i>Site Meeting(s):</i> Date: 22 October 2019 Time: 14:00pm Venue: Dredger Harbour Offices Mckenzie Street St Lucia 3936.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 18 OCTOBER 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. <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: 20/ 2019	2019-11-18 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for the construction and rehabilitation of roads situated in the False Bay section of the iSimangaliso Wetland Park, Kwa-Zulu Natal. Pre-qualification criteria: B-BBEE level 1 contributor; Minimum Grade 4 CE -Attendance of the compulsory briefing session 30% of the value of the contract to be subcontracted to :EME or QSE which is at least 51% owned by black people and EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships. Evaluation will be based on functionality/Quality 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 22 October 2019, at 10:00. A compulsory briefing session will be held on 22 October 2019 at 10H00am at iSimangaliso Dredger Harbour Offices in St Lucia.</p> <p><i>Site Meeting(s):</i> Date: 22 October 2019 Time: 10:00am Venue: Dredger Harbour Offices Mckenzie Street St Lucia 3936.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 18 OCTOBER 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: 13/ 2019	2019-11-18 at 16:00
<p>Consulting Engineering Services for the Upgrade of National Route N6 section 1 from Nahoon (km 0.00 to Ducats (km 5.6)</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least one competent person representing the tenderer must attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> The SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED 20 SHOREWARD DRIVE, BAY WEST PORT ELIZABETH 6070 (GPS: 33 56' 59.46"S 25 27' 25.69"E).</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A), Port Elizabeth available during office hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A) Bay West, Port Elizabeth, Port Elizabeth, 6025. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. 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. Matome Gideon Machethe. <i>Tel:</i> (041) 398 3200. <i>Fax:</i> (041) 492 0201 <i>Email:</i> machetheg@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	SANRAL N.006- 010- 2018/ 1F	2019-11-08 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for provision of the CONSULTING ENGINEERING SERVICES FOR THE UPGRADE ON NATIONAL ROUTE N10 SECTION 3 (KM 68,5 TO KM 81,6) TO SECTION 4 (KM 0,0 TO KM 1,5) FROM FISH RIVER TO CRADOCK . This project is in the province of Eastern Cape and in the district municipality of Chris Hani under Inxuba Yethemba local municipality and the approximate programme is for design and construction documentation to be completed by February 2022 followed by supervision of 18 months, commencing October 2022. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL SR Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) on 18 October 2019., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Zanele Mlangeni. <i>Tel:</i> 041-398 3200. <i>Fax:</i> 041 492 0201 <i>Email:</i> mlangeniz@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	SANRAL N.010-034- 2018/ 9F	2019-11-08 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route R335 Section 1 km 30.12 to km 49.48, R336 section 1 km 0.0 to 48.05, R342 section 1 km 0.0 to km 24.53 and R75 Section 2 km 25.93 to Section 3 km 49.42. This project is in the province of the Eastern Cape and in the district municipality of Sarah Baartman. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 who is an EME or a QSE are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) on 01 November 2019., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Rudi Botha. <i>Tel:</i> 041-398 3236. <i>Fax:</i> NA <i>Email:</i> bothar@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA X.003- 051-2019/ 1F	2019-11-29 at 14:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Nquthu Magistrate Court: 36 Months Cleaning and Hygiene Services Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 11:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Justice:Nquthu Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works, Private Bag x54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN144/2019 <i>For technical information please contact:</i> Jabulani Mkhize. <i>Tel:</i> 0313147096 / 0832898146. <i>Fax:</i> 086 630 9560 <i>Email:</i> jabulani.mkhize@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, <i>Tel:</i> 031 314 7154 / 031 314 7004 / 031 314 7178, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN144/ 2019	2019-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Melmoth Magistrate Court: Provision of Cleaning and Hygiene Services for the period of 36 Months Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 29 October 2019, at 11:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Justice: Melmoth Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN117/2019</p> <p><i>For technical information please contact:</i> Nompilo Mngomezulu. <i>Tel:</i> 0214022131 / 0726322403. <i>Fax:</i> 086 630 9560 <i>Email:</i> nompilo.mngomezulu@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, <i>Tel:</i> 031 314 7154 / 031 314 7004 / 031 314 7178, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN117/ 2019	2019-11-25 at 11:00
<p>Department of Justice & CD: Office of the Chief Justice, 188 4th Street, Noordwyk: Rendering of cleaning services for a period of 24 months (EPWP).</p> <p><i>Briefing Session:</i> To be held on 06 November 2019, at 11:00. Compulsory Site Briefing meeting.</p> <p><i>Site Meeting(s):</i> Office of the Chief Justice, 188 4th Street, Noordwyk..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017; Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 18th October 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017; Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Mantsi Nyapisi. <i>Tel:</i> (011) 713-6065. <i>Fax:</i> (011) 403-1266 <i>Email:</i> mantsi.nyapisi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works & Infrastructure: Supply Chain Management	JHB.19/ 35	2019-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice & CD: Randburg Magistrate Court, 18 Sherpard Avenue, Kengsington B: Rendering of cleaning services for a period of 24 months (EPWP).</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 13:00. Compulsory Site Briefing meeting.</p> <p><i>Site Meeting(s):</i> Randburg Magistrate Court.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 18th October 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Mantsi Nyapisi. <i>Tel:</i> (011) 713-6065. <i>Fax:</i> (011) 403-1266 <i>Email:</i> mantsi.nyapisi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works & Infrastructure: Supply Chain Management	JHB.19/ 36	2019-11-12 at 11:00
<p>Department of Justice: Meyerton Magistrate Court, Senton & Boet Kruger: Rendering of cleaning services for a period of 24 months (EPWP).</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 11:00. Compulsory Site Briefing meeting.</p> <p><i>Site Meeting(s):</i> Meyerton Magistrate Court, Senton and Boet Kruger</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 18th October 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein, 2017, Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Phindile Nenzhelele. <i>Tel:</i> (011) 713-6138. <i>Fax:</i> (011) 403-1266 <i>Email:</i> phindile.nenzhelele@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works & Infrastructure: Supply Chain Management	JHB.19/ 40	2019-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice: Kwa-Thema, No.1 Hadebe Street, Rendering of cleaning services for a period of 24 months (EPWP).</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 11:00. Compulsory Site Briefing meeting.</p> <p><i>Site Meeting(s):</i> Kwa-Thema Magistrate Court, No.1 Hadebe Street .</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor, Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 18th October 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein, 2017 , Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Phindile Nenzhelele. <i>Tel:</i> (011) 713-6138. <i>Fax:</i> (011) 403-1266 <i>Email:</i> phindile.nenzhelele@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification.</p> <p>2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works & Infrastructure: Supply Chain Management	JHB.19/ 39	2019-11-15 at 11:00
<p>Department of Justice & CD: Newlands Magistrate Court, 186 Main Road: Rendering of cleaning services for a period of 24 months (EPWP).</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 10:00. Compulsory Site Briefing meeting.</p> <p><i>Site Meeting(s):</i> Newlands Magistrate Court, 186 Main Road, Newlands.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017; Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 18th October 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017; Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Mantsi Nyapisi. <i>Tel:</i> (011) 713-6065. <i>Fax:</i> (011) 403-1266 <i>Email:</i> mantsi.nyapisi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works & Infrastructure: Supply Chain Management	JHB.19/ 37	2019-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice:Johannesburg: Tsakane Magistrate Court: Rendering of cleaning services for a period of 24 months (EPWP).</p> <p><i>Briefing Session:</i> To be held on 29 October 2019, at 11:00. Compulsory Site Briefing meeting, No.32019 Modjadji Street.</p> <p><i>Site Meeting(s):</i> Tsakane Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017</p> <p>Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 18th October 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Phindile Nenzhelele. <i>Tel:</i> (011) 713-6138. <i>Fax:</i> (011) 403-1266 <i>Email:</i> phindile.nenzhelele@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works & Infrastructure: Supply Chain Management	JHB.19/ 38	2019-11-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of the service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: Bloemfontein Deeds Registry for a period of 24 months.</p> <p><i>Briefing Session:</i> To be held on 28 October 2019, at 11:00. Compulsory briefing sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise..</p> <p><i>Site Meeting(s):</i> Bloemfontein Deeds Registry,SARS Building, Corner Nelson Mandela and Aliwal Street</p> <p>.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Bloemfontein Deeds Registry , Corner Nelson Mandela and Aliwal , SARS Building. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Bloemfontein Deeds Registry, SARS Building, Corner Nelson Mandela and Aliwal Street,Bloemfontein</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: Provincial Shared Services Centre ("PSSC"): Free State, 136 SA Eagle Building, Corner Charlotte Maxeke and Aliwal Street, Bloemfontein. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Soyaphi Maluleke. <i>Tel:</i> (051) 403 0384 <i>Email:</i> Soyaphi.maluleke@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311 / 082 385 4570, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	Free State: Department of Rural Development and Land Reform: Bloemfontein Deeds Registry	DRDLR (CRD- 04) 2019/ 20	2019-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PERSONAL PROTECTION AND TACTICAL SECURITY SERVICE PROVIDER FOR SITE VISITS AND INVESTIGATIONS OF DERELICT HOLINGS</p> <p><i>Briefing Session:</i> To be held on 29 October 2019, at 10:00. The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing..</p> <p><i>Site Meeting(s):</i> Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 002 at Security Office, Mintek, 200 Malibongwe Drive, Randburg <i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: PMO	MTK 15/ 2019	2019-11-15 at 12:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A TRAINING PROVIDER FOR KUYASA MANAGEMENT DEVELOPMENT LEARNERSHIP PROGRAMME.</p> <p><i>Briefing Session:</i> To be held on 07 November 2019, at 10:00. Non compulsory briefing Session.</p> <p><i>Site Meeting(s):</i> BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand. <i>For technical information please contact:</i> Eva Ratema. <i>Tel:</i> 011 805 9661 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eva Ratema, <i>Tel:</i> 011 805 9661, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2019/ RFB425	2019-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A TRAINING PROVIDER FOR LETSEMA NATIONAL CERTIFICATE IN BANKING LEARNERSHIP PROGRAMME</p> <p><i>Briefing Session:</i> To be held on 24 October 2019, at 11:00. Non compulsory briefing Session.</p> <p><i>Site Meeting(s):</i> BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand. <i>For technical information please contact:</i> Jack Serite. <i>Tel:</i> 011 805 9661 <i>Email:</i> jacks@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> 011 805 9661, <i>Email:</i> jacks@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2019/ RFB424	2019-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a preferred list of experts in Geoscience Mapping at the Council for Geoscience for a period of three years.</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 11:00. Non compulsory meeting.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street Silverton Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2019- 42F	2019-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO FURTHER DEVELOP, PROVIDE TECHNICAL APPLICATION SUPPORT AND MAINTENANCE TO THE NATIONAL DISASTER MANAGEMENT CENTRE (NDMC) FOR A DURATION OF TWENTY FOUR (24) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 06 November 2019, at 10:00. There will be a compulsory briefing session. Bidders who do not attend the Compulsory Briefing Session, will be disqualified. No bidding documents will be given at the briefing session, Bidders are urged to download the bid documents on the COGTA website or on the e-Tender Portal prior the compulsory briefing session..</p> <p><i>Site Meeting(s):</i> NOSA BUILDING, 5TH FLOOR, BOARDROOM 501 508 JOHANNES RAMOKHOASE, C/O JOHANNES RAMOKHOASE AND STEVE BIKO STREETS.</p> <p><i>Bids obtainable from:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183 and www.cogta.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Standing order number : OR- 012547 Account No. BA 000027 (719)</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183. Bids must be sealed in an envelope, clearly marked and be delivered timeously to the correct address as indicated above. Late submission of bid documents, will not be considered.</p> <p><i>For technical information please contact:</i> Mr. Dechlan Pillay. <i>Tel:</i> (012) 848 4624. <i>Fax:</i> N/A <i>Email:</i> DechlanP@ndmc.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sandiso Mabija or Kgagelo Tselana, <i>Tel:</i> (012) 334 0823 / (012) 334 0912, <i>Fax:</i> N/A, <i>Email:</i> Sandisom@cogta.gov.za / Kgagelot@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Service Providers are urged to print out the bid documents on the website should they find that there are no documents available at the reception..</p>	National: Department of Co-operative Governance: Supply Chain Management	COGTA (T/ 06/ 2019	2019-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN INTERGRATED TOWNSHIP ECONOMIC DEVELOPMENT PROGRAMME FOR A PERIOD OF (12) MONTHS</p> <p><i>Briefing Session:</i> To be held on 01 November 2019, at 10:00. There will be no briefing session. Bidders may inquire by communicating directly with the technical manager (Project Sponsor). No bidding documents will be given at the briefing session, Bidders are urged to download the bid documents on the COGTA website or on the e-Tender Portal prior the compulsory briefing session..</p> <p><i>Bids obtainable from:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183 and www.cogta.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Standing order number : OR- 012542 Account No. BA 000027 (719)</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183. Bids must be sealed in an envelope, clearly marked and be delivered timeously to the correct address as indicated above. Late submission of bid documents, will not be considered.</p> <p><i>For technical information please contact:</i> Mr. Kanyiso Walaza or Ms. Thato Bopape. <i>Tel:</i> (012) 334 0844 / (012) 334 0952. <i>Fax:</i> N/A <i>Email:</i> KanyisoW@cogta.gov.za or ThatoB@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sandiso Mabija or Kgaugelo Tselana, <i>Tel:</i> (012) 334 0823 / (012) 334 0912, <i>Fax:</i> N/A, <i>Email:</i> Sandisom@cogta.gov.za / Kgaugelot@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Service Providers are urged to print out the bid documents on the website should they find that there are no documents available at the reception..</p>	National: Department of Co-operative Governance: Supply Chain Management	COGTA (T/ 05/ 2019	2019-11-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OUTSIDE BROADCASTING FACILITIES TO THE KWAZULU NATAL DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 12:00. 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> Provincial Disaster Management Centre 66 Shortts Retreat Street, Mkhondeni, Pietermaritzburg Ground Floor.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R380.00 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,</p> <p><i>For technical information please contact:</i> Mr Roman Liptak. <i>Tel:</i> 033 897 5713 / 083 410 7490 <i>Email:</i> Roma.Liptak@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 1976/ 2019 LG	2019-11-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN ACCREDITED SERVICE PROVIDER OR INSTITUTION TO CONDUCT DISASTER MANAGEMENT TRAINING IN KZN FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> To be held on 30 October 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> Provincial Disaster Management Centre 66 Shortts Retreat Street, Mkhondeni, Pietermaritzburg Ground Floor.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> 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 Sibongiseni Ngema. <i>Tel:</i> 033-846 9014/9015 or 27(0) 66 475 2308 <i>Email:</i> sibongiseni.ngema@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Helene Ruiters, <i>Tel:</i> 033 395 2891, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> helene.ruiters@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	ZNT1952/ 2018 LG	2019-11-18 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT FIRE AND RESCUE SKILLS DEVELOPMENT IN KZN FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 10:00. 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> Provincial Disaster Management Centre 66 Shortts Retreat Street, Mkhondeni, Pietermaritzburg Ground Floor.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> 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 Sibongiseni Ngema. <i>Tel:</i> 033-846 9014/9015 or 27(0) 66 475 2308 <i>Email:</i> sibongiseni.ngema@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Helene Ruiters, <i>Tel:</i> 033 395 2891, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> helene.ruiters@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	ZNT1951/ 2018 LG	2019-11-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND INSTALL LIGHTENING CONDUCTORS IN THE PROVINCE</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 11:30. 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> Provincial Disaster Management Centre 66 Shortts Retreat Street, Mkhondeni, Pietermaritzburg Ground Floor.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R380.00 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 Sibongiseni Ngema. <i>Tel:</i> 033-846 9014/9015 or 27(0) 66 475 2308 <i>Email:</i> sibongiseni.ngema@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Helene Ruiters, <i>Tel:</i> 033 395 2891, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> helene.ruiters@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	ZNT1971/ 2019 LG	2019-11-19 at 12:00
<p>ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS TO BE APPOINTED TO RENDER SECURITY SERVICES TO THE DEPARTMENT FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 12:00. 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> Provincial Disaster Management Centre 66 Shortts Retreat Street, Mkhondeni, Pietermaritzburg Ground Floor.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R450.00 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 Dumisani Mnyandu. <i>Tel:</i> 033 897 3860 / 071 141 7098 <i>Email:</i> Dumisani.Mnyandu@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 1973/ 2019 LG	2019-11-19 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO RENDER EMPLOYEE HEALTH AND WELLNESS (EH&W) SERVICES TO THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS;(DEA) FOR A PERIOD OF 12 MONTHS</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Tsakani Mtombeni. <i>Tel:</i> 012 399 8701 <i>Email:</i> tmtombeni@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CORPORATE MANAGEMENT SERVICES	Q- 129- 19/ 20	2019-11-08 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE A FEASIBILITY STUDY ON THE ESTABLISHMENT OF A NATIONAL COMPOUND LIBRARY FOR THE BIOPROSPECTING/BIOTRADE SECTOR OF SOUTH AFRICA, AND PRODUCE A FEASIBILITY STUDY REPORT WITHIN A PERIOD OF SIX (6) MONTHS</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Preshanthie Naicker. <i>Tel:</i> 012-399 9616 <i>Email:</i> PNaicker@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	E1531	2019-11-08 at 11:00
<p>THE APPOINTMENT OF A SUITABLE ORGANISATION TO IMPLEMENT EDUCATION, TRAINING & DEVELOPMENT (ETD) CAPACITY BUILDING PROGRAMMES"</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 1 Newtown Avenue 3rd Floor Old Nedbank Building Killarney Johannesburg 2169</p> <p><i>Post or Deliver Bids to:</i> 1 Newtown Avenue 3rd Floor Old Nedbank Building , Killarney , Johannesburg 2169</p> <p><i>For technical information please contact:</i> Johnny Modiba. <i>Tel:</i> 0114031700 <i>Email:</i> johnnyM@fpmseta.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Marjorie Dzimiri, <i>Tel:</i> 0114031700, <i>Email:</i> marjoried2@fpmseta.org.za, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: Department of Higher Education and Training: Quality Assurance	ETD/ FPM/ 10- 19	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENTAL OF THREE (3) PRIMARY RATE INTERFACE (PRI) LINES AT SALU BUILDING AND ONE (1) PRIMARY RATE INTERFACE (PRI) LINE FOR MOMENTUM BUILDING CALL CENTRE FOR THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT</p> <p><i>Briefing Session:</i> To be held on 24 October 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> National Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> n/a <i>Email:</i> SCM@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</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> SCM@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session.</p> <p>2. The briefing session is compulsory and failure to attend to will disqualify the bidder's proposal(s).</p> <p>3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Office Services	RFB 2019 10	2019-11-15 at 11:00
<p>APPOINTMENT OF AN OEM ACCREDITED KOFAX SERVICE PROVIDER (S) FOR THE IMPLEMENTATION, MAINTENANCE AND SUPPORT OF KOFAX SCANNING SOLUTION 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> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> n/a <i>Email:</i> SCM@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p>, <i>Fax:</i> n/a, <i>Email:</i> SCM@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. Only OEM Accredited KOFAX Partners/service providers will be considered for this bid</p> <p>2. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Information and System Management	RFB 2019 09	2019-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Western Cape: Dept of Justice & Constitutional Development: Magistrate's Offices: Install boreholes, water tanks and pumps: Multi disciplinary Consultant: Civil, Mechanical & Electrical Engineer</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr HW Smith. <i>Tel:</i> (021) 4022154 <i>Email:</i> heinrich.smith@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa, <i>Tel:</i> (021) 4022092 / 2077 / 2178, <i>Fax:</i> 0862726128, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Only bidders with a BBEE level of 1-2 can tender..</p>	Western Cape: Department of Public Works: Appointment of Civil, Mechanical & Electrical Engineer	CPTC007/ 19	2019-11-08 at 11:00
<p>Appointment of a Contractor for Land Ports Of Entry: Kopfontein, Swarkopfontein and Derdepoort: Appointment of a service provider for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months. Bidders will be subjected to a functionality criteria indicated on the PA 04 of the tender document. Bidders must comply to a local production and content for designated sectors guided by the PA 36 attached on the tender document.</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 11:00. A compulsory briefing session will be held at Kopfontein Land Port Of Entry Main entrance.</p> <p><i>Site Meeting(s):</i> Kopfontein Land Port Of Entry Main entrance.</p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R700 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 50 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Ruan Kyzer. <i>Tel:</i> 012 406 2008 <i>Email:</i> ruan.Kyzer@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD).</p> <p>Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1 and 2 minimum B-BBEE status level of contributor will be considered..</p>	National: Department of Public Works: Supply Chain Management (Acquisition Infrastructure)	H 19/ 022 AI	2019-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Land Ports of Entry: Oshoek, Nerston, Waverly and Josefsdal: Appointment of a service provider/s for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations at the four Ports of Entry for a period of 36 months NB: Bidders must comply with Pre-qualification criteria for Preferential Procurement. B-BBEE should be SANAS accredited ONLY or sworn affidavit obtainable from DTI, originally certified. The minimum functionality score is 50%. NB: All Bidders must be registered on National Treasury Supplier Database (CSD).</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 10:00. Compulsory Briefing meeting: Oshoek Land Ports of Entry Date: 30 October 2019 Starting Time: 10H00 AM.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing meeting: Oshoek Land Ports of Entry Date: 30 October 2019 Starting Time: 10H00 AM.</p> <p><i>Bids obtainable from:</i> Tender Documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermuelen street, Pretoria Central, for none refundable amount of R200.00 payable at the Departmental premises: Cash only and document can also be downloaded at www.etenders.gov.za, <i>Payment Details:</i> Non-refundable payment of R200.00, Cash only: No electronic payment accepted, <i>Notes:</i> Non-refundable payment of R200.00, Cash only: No electronic payment accepted.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermuelen street, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/Vermuelen, Pretoria Central, Room 121, Reception area <i>For technical information please contact:</i> Musawenkosi Mncwango. Tel: 012 406 2150/ 073 648 6837. Fax: n/a Email: musawenkosi.mncwango@dpw.gov.za. Hours: 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Merven Kganyago, Tel: 012 406 2023, Fax: N/A, Email: merven.kganyago@dpw.gov.za, Hours: 07h30 to 12h45 - 13h30 to 16h00.</p> <p>B-BBEE should be SANAS accredited ONLY or sworn affidavit obtainable from DTI, originally certified. NB: All Bidders must be registered on National Treasury Central Supplier Database (CSD).</p>	National: Department of Public Works: Supply Chain Management	H19/ 021 AI	2019-11-12 at 11:00
<p>CONSTRUCTION OF ROAD K46 (P79/1) PHASE 2 BETWEEN PWV 5 AND N14 (P158/2) (DIEPSLOOT)</p> <p><i>Briefing Session:</i> To be held on 01 November 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, Zwartkop Training Centre.</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 17/ 12/ 2018	2019-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Professional Services for the detail Assessment, rehabilitation design, contract documentation and site supervision of respective bridges in the Vereeniging and Benoni regions within the Gauteng province.</p> <p><i>Briefing Session:</i> To be held on 01 November 2019, at 10:00. 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> Room A43, Department of Roads and Transport, 1215 Nico Smith Street (formerly Michael Brink) Koedoespoort Pretoria.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7000, Hours: 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 19/ 02/ 2019	2019-11-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER IN CONSORTIUM / MULTI-DISCIPLINARY CONSISTING OF ARCHITECTURAL, CIVIL AND STRUCTURAL, MECHANICAL, ELECTRICAL AND QUANTITY SURVEYING SERVICES FOR THE PROJECT: DEVELOPMENT OF INFRASTRUCTURE AND EXTERNAL SERVICES FOR CARMEL ESTATE FARMER PRODUCTION SUPPORT UNIT (FPSU) IN MOGALE CITY LOCAL MUNICIPALITY, WEST RAND DISTRICT IN GAUTENG PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> Department of Rural Development and Land Reform, Provincial Shared Service Centre: Gauteng, 9th Floor (Suncardia Building), 524 Stanza Bopape Street, Arcardia, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: CRDP-0002(2019/2020)</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, PRETORIA. SUBMITTING OF TENDERS – PLEASE NOTE: Tenders can only be submitted in the Tender Box in PRETORIA – GAUTENG PROVINCE. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE “BID/ TENDER BOX SITUATED AT THE RECEPTION.” THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Gabriel Tharaga/ Mr. Handre Moolman. Tel: 071 878 9655/ 076 816 0967 Email: Gabriel.Tharaga@drdlr.gov.za/ Handre.Moolman@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr GI Sekwale/ Ms R Goolam/ Ms E Babedi/ Mr CM Mokala, Tel: (012) 312 9876/ 8340/ 9315/ 8369, Fax: 086 570 9467, Email: Gobusamang.Sekwale@drdlr.gov.za / Rashida.Goolam@drdlr.gov.za/ Emily.Babedi@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: Rural Infrastructure Development	5/ 2/ 2/ 1 CRDP-0002 (2019/ 2020)	2019-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE FEASIBILITY STUDY, COMPLETE DESIGN AND CONSTRUCTION MONITORING FOR MAKHATHINI COTTON GIN AT JOZINI LOCAL MUNICIPALITY WITHIN UMKHANYAKUDE DISTRICT MUNICIPALITY IN KWAZULU-NATAL</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 11:00. YES - COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Department of Rural Development & Land Reform 188 Hoosen Haffeeje Street Pietermaritzburg, RID Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 21 October 2019..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact:</i> Mr Andile Ngubo. <i>Tel:</i> 033 355 4300/060 975 8506. <i>Fax:</i> 086 546 5229 <i>Email:</i> andile.ngubo@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thokozile Dlungwana / Mr Xolani Ngema, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> thokozile.dlungwana@drdlr.gov.za / xolani.ngema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	<p>KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management</p>	<p>SS- KZN 7/ 1/ 6/ 3 (725) 000R</p>	<p>2019-11-08 at 11:00</p>
<p>THE DEPARTMENT OF THE PREMIER WISHES TO INVITE SUITABLY QUALIFIED SERVICE PROVIDERS TO CONDUCT COMPREHENSIVE LIFESTYLE AUDITS AND ANALYSIS OF BUSINESS INTERESTS OF THE 11 MEMBERS OF THE EXECUTIVE COUNCIL (CABINET) AND THEIR SPOUSES/ LIFE PARTNERS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> BIDS OBTAINABLE FROM: HARD COPIES CAN BE COLLECTED @ 7 WALE STREET, CAPE TOWN , 8000 OR VIA EMAIL: Stacey.Campbell@westerncape.gov.za/ Daniel.vanVogel@westerncape.gov.za/ Jade.Haupt@westerncape.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF THE PREMIER, BID BOX, SITAUTED AT 4 DORP STREET, CAPE TOWN, 8000, (CNR KEEROM AND DORP STREET).. BIDDERS TO NOTE THAT SHOULD THE BID DOCUMENT BE TOO BIG TO FIT INTO THE BID BOX, TO PLEASE CONTACT THE FOLLOWING SUPPLY CHAIN MANAGEMENT OFFICIAL/S WHO WILL ENSURE THAT BID DOCUMENTS GETS DEPOSITED INTO THE BID BOX BEFORE THE CLOSING DATE AND TIME: JADE-021-4833578/STACEY-021-483 3004/DANIEL-021-483 3584 <i>For technical information please contact:</i> MONIQUE DANKER. <i>Tel:</i> 021-483 0908. <i>Fax:</i> N/A <i>Email:</i> Monique.Danker@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> STACEY CAMPBELL, <i>Tel:</i> 021-483 3004, <i>Fax:</i> N/A, <i>Email:</i> Stacey.Campbell@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h30.</p>	<p>Western Cape: Department of the Premier: CORPORATE ASSURANCE</p>	<p>FMA 0009- 2019/ 20</p>	<p>2019-11-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.Request for proposals for appointment of a service provider to offer Capacity Building Programme on Business Financial Literacy to SMMEs in all nine provinces.</p> <p><i>Briefing Session:</i> To be held on 28 October 2019, at 10:00. 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 for appointment of a service provider to offer Capacity Building Programme on Business Financial Literacy to SMMEs in all nine provinces." (NDT0030/19)</p> <p><i>For technical information please contact:</i> Ms Motlatsi Maleka. <i>Tel:</i> (012) 444 6547. <i>Fax:</i> N/A <i>Email:</i> mmaleka@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Nthani, <i>Tel:</i> 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> mnthani@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0030/ 19	2019-11-11 at 11:00
<p>1.Request for proposals for appointment of a service provider to offer Capacity Building Programme on Business Financial Literacy to SMMEs in all nine provinces.</p> <p><i>Briefing Session:</i> To be held on 28 October 2019, at 10:00. 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 for appointment of a service provider to offer Capacity Building Programme on Business Financial Literacy to SMMEs in all nine provinces." (NDT0030/19)</p> <p><i>For technical information please contact:</i> Ms Motlatsi Maleka. <i>Tel:</i> (012) 444 6547. <i>Fax:</i> N/A <i>Email:</i> mmaleka@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Nthani, <i>Tel:</i> 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> mnthani@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0030/ 19	2019-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.Request for proposals for appointment of a service provider to offer Capacity Building Programme on Business Financial Literacy to SMMEs in all nine provinces.</p> <p><i>Briefing Session:</i> To be held on 28 October 2019, at 10:00. 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 for appointment of a service provider to offer Capacity Building Programme on Business Financial Literacy to SMMEs in all nine provinces."(NDT0030/19)</p> <p><i>For technical information please contact:</i> Ms Motlatsi Maleka. <i>Tel:</i> (012) 444 6547. <i>Fax:</i> N/A <i>Email:</i> mmaleka@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Nthani, <i>Tel:</i> 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> mnthani@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0030/ 19	2019-11-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEVELOPMENT OF STANDARD OPERATING PROCEDURES FOR SUPPLY CHAIN MANAGEMENT, HUMAN RESOURCES MANAGEMENT AND POLICY DEVELOPMENT</p> <p><i>Briefing Session:</i> N/A.</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/OoP/068/2019. Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Merles Motlhabane and Thabang Tsie. <i>Tel:</i> Tel 011 355 6126 or 076 986 1818 <i>Email:</i> Thabang.Tsie@gauteng.gov.za or merles.motlhabane@gauteng.gov.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, <i>Tel:</i> (011) 689-6142, <i>Email:</i> WILSON.MUDAU3@gauteng.gov.za, <i>Hours:</i> 09h00 - 16h00.</p>	Gauteng: Gauteng Office Of the Premier: Gauteng Office Of the Premier	GT/ OoP/ 068/ 2019	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Vehicle Tracking Services for a Period of Three Years (Rental Basis)</p> <p><i>Briefing Session:</i> To be held on 23 October 2019, at 12:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Head Office, No. 01 Landros Mare Street, Polokwane, 0699.</p> <p><i>Bids obtainable from:</i> Etender Portal website, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Mantsho Masalesa. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> mantshoe@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 28/ 18/ 19	2019-10-31 at 11:00
<p>Supply, Delivery, Registration of Fleet and Installation of Vehicle Tracking System for a Period of Three Years</p> <p><i>Briefing Session:</i> To be held on 23 October 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Head Office, No. 01 Landros Mare Street, Polokwane, 0699.</p> <p><i>Bids obtainable from:</i> Etender Portal website, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Tshiamo Kwati. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 17/ 19/ 20	2019-10-31 at 11:00
<p>Internal Audit Services – RFP008/2019 The objective of this tender is to procure an Internal Audit Services for three (3) 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> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 4269 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 4269, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 180days.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP008/ 2019	2019-11-07 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO IMPLEMENT THE WOMEN EMPOWERMENT PROGRAMME FOR A PERIOD OF TWO (02) YEARS.</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG. THERE WILL BE A NON-COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE: 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 18 October 2019, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> 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. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Paballo Relela/ Ms Lulu Nenzinane. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 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 TO 16H30.</p>	National: National Home Builders Registration Council: Social Transformation Empowerment Programme	NHBRC 20/ 2019	2019-11-08 at 11:00
<p>Appointment of a panel of service providers that will provide printing services to NRFISAASTA for a period of 36 months (3 years)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> www.saasta.ac.za or www.nrf.ac.za, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE TENDER BOX AT NRFISAASTA, 211 NANA SITA STREET , DIDACTA BUILDING, PRETORIA 0001 (TENDER BOX ACCESSIBLE 24 HOURS)</p> <p>. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address.</p> <p><i>For technical information please contact:</i> Bafedile Kgwadi. <i>Tel:</i> 012 392 9332. <i>Fax:</i> 012 320 7803 <i>Email:</i> bafedile@saasta.ac.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Matheane, <i>Tel:</i> 012 392 9300/9358, <i>Fax:</i> 012 320 7803, <i>Email:</i> tshepo@saasta.ac.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: National Research Foundation: SAASTA	NRF/ SAASTA/ 07/ 2019- 2020	2019-11-15 at 11:00
<p>RFI TESTS AT LARGE ANECHOIC CHAMBERS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> https://www.ska.ac.za/tenders/</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO, Black River Park Building (North Entrance) 2 Fir Street, Observatory Cape Town</p> <p><i>For technical information please contact:</i> Carel van der Merwe. <i>Tel:</i> 021 506 7300 <i>Email:</i> carel@ska.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Anwuli Okecha, <i>Tel:</i> 021 506 7300, <i>Email:</i> anwuli@ska.ac.za, <i>Hours:</i> 8:00 to 16:00.</p>	Western Cape: National Research Foundation: SARAO	NRF SARAO RFI 001 2019	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION (RFI) FOR COMPUTER COOLING SYSTEM SOLUTION FOR SARAO DATA CENTRE</p> <p><i>Briefing Session:</i> To be held on 29 October 2019, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> The Auditorium SARAO Black River Park Building (North Entrance) 2 Fir Street, Observatory, Cape Town.</p> <p><i>Bids obtainable from:</i> https://www.ska.ac.za/tenders/</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO, Black River Park Building (North Entrance) 2 Fir Street, Observatory Cape Town</p> <p><i>For technical information please contact:</i> Craig Smith. <i>Tel:</i> 021 506 7300 <i>Email:</i> csmith@ska.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Anwuli Okecha, <i>Tel:</i> 021 506 7300, <i>Email:</i> anwuli@ska.ac.za, <i>Hours:</i> 8:00 to 16:00.</p>	Western Cape: National Research Foundation: SARAO	NRF SARAO SKA1 001 2019	2019-11-18 at 11:00
<p>Upgrade of Dell EMC Data Domain backup appliance for a maximum period of 12 months.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN004/ 2019	2019-11-15 at 11:00
<p>ESTABLISHMENT OF A GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) PANEL OF PROFESSIONAL SERVICE PROVIDERS FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 01 November 2019, at 10:00. None-Compulsory briefing session, National Treasury 40 Church Square, Budget Council.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, Reception Area, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5867. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thando Nyoka, <i>Tel:</i> 012 315 5041, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Profes- sional Services Procurement	GTAC 005- 2019	2019-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE UMBRELLA FUND (PROVIDENT FUND), RISK BENEFITS AND MEDICAL AID CONSULTING SERVICES FOR THE NYDA FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 29 October 2019, at 11:00. A Compulsory Briefing Session will be held (Note late comers will not be allowed).</p> <p><i>Site Meeting(s):</i> 54 Maxwell Drive, Woodmead (Woodmead North Office Park, Block A, NYDA Building).</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. Tshepo Moeng. <i>Tel:</i> (087) 158 5738 <i>Email:</i> Tshepo.Moeng@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> (087) 158 5738, <i>Email:</i> lucky.hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	National: National Youth Development Agency: Supply Chain Management	NYDA2019/ 01/ HR	2019-11-15 at 11:00
<p>Appointment of a service provider to provide training material for PSETA occupational qualifications</p> <p><i>Bids obtainable from:</i> The tender documents will be available on the PSETA website on www.pseta.org.za under SCM.</p> <p><i>Post or Deliver Bids to:</i> TO PSETA: 353 FESTIVAL STREET, HATFIELD, PRETORIA. DOCUMENTS MUST BE DELIVERED BY NO LATER THAN 11am ON THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> Anne Gideon. <i>Tel:</i> 012 423 5700 <i>Email:</i> Anneg@pseta.org.za</p> <p><i>For completion of bid documents please contact:</i> Anne Gideon, <i>Tel:</i> 012 423 5700, <i>Email:</i> Anneg@pseta.org.za</p>	Gauteng: Public Service Sector Education and Training Authority: ETQA	POQ/ PSETA- 10- 19	2019-11-15 at 11:00
<p>Appointment of a service provider to provide qualification development facilitator services</p> <p><i>Bids obtainable from:</i> The tender documents will be available on the PSETA website on www.pseta.org.za under SCM.</p> <p><i>Post or Deliver Bids to:</i> TO PSETA: 353 FESTIVAL STREET, HATFIELD, PRETORIA. DOCUMENTS MUST BE DELIVERED BY NO LATER THAN 11am ON THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> Anne Gideon. <i>Tel:</i> 012 423 5700 <i>Email:</i> Anneg@pseta.org.za</p> <p><i>For completion of bid documents please contact:</i> Anne Gideon, <i>Tel:</i> 012 423 5700, <i>Email:</i> Anneg@pseta.org.za</p>	Gauteng: Public Service Sector Education and Training Authority: ETQA	QDF/ PSETA/ 10- 19	2019-11-15 at 11:00
<p>Appointment of a service provider to provide Business Process Re-engineering services</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Site Meeting(s):</i> No site inspection.</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website www.pseta.org.za, <i>Payment Details:</i> no payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For technical information please contact:</i> Phuti Mphaga. <i>Tel:</i> 0124235726 <i>Email:</i> phutim@pseta.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, <i>Tel:</i> 0124235700, <i>Email:</i> ursulam@pseta.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>the documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: IT	BPR/ PSETA/ 10- 19	2019-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an experienced service provider for provision of turnkey services.</p> <p><i>Briefing Session:</i> To be held on 28 October 2019, at 10:00. There is compulsory briefing session taking place at: Corporate Campus,74 Waterfall Drive Waterfall City on the 28th October 2019 from 10h00 to 11h30. Doors will close at 10h15 - Bidders who come after 10h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification..</p> <p><i>Site Meeting(s):</i> There is compulsory briefing session taking place at: Corporate Campus,74 Waterfall Drive Waterfall City on the 28th October 2019 from 10h00 to 11h30. Doors will close at 10h15 - Bidders who come after 10h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920115/3), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920115/3), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 <i>For technical information please contact:</i> Mr Musa Mazibuko. <i>Tel:</i> 011 087 5533 <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Tel:</i> 011 087 5533, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Office of the CFO	RFP/ SASSETA/ 201920115/ 3	2019-11-08 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO ASSIST SANPARKS IN SUPPLY CHAIN MANAGEMENT FUNCTION</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> Ernest Hlungwani. <i>Tel:</i> 012 426 5243 <i>Email:</i> ernest.hlungwani@sanparks.org. <i>Hours:</i> 012 426 5243.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkwe, <i>Tel:</i> 012 426 5035, <i>Email:</i> lindiwe.nkwe@sanparks.org, <i>Hours:</i> 012 426 5035.</p>	National: South African National Parks: Appointment of a professional service provider to assist SANParks in supply chain management function	GNP- 029- 19	2019-11-15 at 11:00
<p>Appointment of a Fulfillment Centre for distribution of marketing collateral & brochures in North Europe market</p> <p><i>Briefing Session:</i> No briefing will be held for this tender.</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> South African Tourism Jozef Israelskade 48A, 1072 SB, Amsterdam, Netherlands. Refer to bid document on https://www.southafrica.net/gl/en/corporate/page/tenders <i>For technical information please contact:</i> Sthe Zulu <i>Email:</i> sthembile@southafrica.net <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sthe Zulu, <i>Email:</i> sthembile@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: NETHERLANDS	SAT NETHERLANDS 001/ 12	2019-11-11 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 QSE or Generic, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 30 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting will take place at: Lichtenburg Town Hall (North West Province), Landros Maartens Ave, Lichtenburg, 2740 (-26.150252,26.159430 https://maps.app.goo.gl/JyBQvsBQQwq1Z1LNA, GPS Coordinates: 26°09'00.9"S, 26°09'34.0"E) starting at 10h00. Late arrivals will not be allowed, and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 18 November 2019. 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 Sibusiso Sithole. <i>Tel:</i> 010 035 1460 <i>Email:</i> sibusisos@romh.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p>	<p>SANRAL X.002-125- 2019/ 1</p>	<p>2019-11-18 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 QSE or Generic, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 30 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting will take place at: Lichtenburg Town Hall (North West Province), Landros Maartens Ave, Lichtenburg, 2740 (-26.150252,26.159430 https://maps.app.goo.gl/JyBQvsBQQwq1Z1LNA, GPS Coordinates: 26°09'00.9"S, 26°09'34.0"E) starting at 10h00. Late arrivals will not be allowed, and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 18 November 2019. 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 Shiren Kasipersad. <i>Tel:</i> 076 984 2036 <i>Email:</i> shiren@skicivil.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p>	<p>SANRAL X.002-119- 2019/ 1</p>	<p>2019-11-18 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 QSE or Generic, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 30 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting will take place at: Lichtenburg Town Hall (North West Province), Landros Maartens Ave, Lichtenburg, 2740 (-26.150252,26.159430 https://maps.app.goo.gl/JyBQvsBQQwq1Z1LNA, GPS Coordinates: 26°09'00.9"S, 26°09'34.0"E) starting at 10h00. Late arrivals will not be allowed, and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 18 November 2019. 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 Barry de Klerk. <i>Tel:</i> 083 375 3727 <i>Email:</i> barry@qaconsulting.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p>	<p>SANRAL X.002-110- 2019/ 1</p>	<p>2019-11-21 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 QSE or Generic, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 30 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting will take place at: Lichtenburg Town Hall (North West Province), Landros Maartens Ave, Lichtenburg, 2740 (-26.150252,26.159430 https://maps.app.goo.gl/JyBQvsBQQwq1Z1LNA, GPS Coordinates: 26°09'00.9"S, 26°09'34.0"E) starting at 10h00. Late arrivals will not be allowed, and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 18 November 2019. 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 Sibusiso Sithole. <i>Tel:</i> 010 035 1460 <i>Email:</i> sibusisos@romh.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p>	<p>SANRAL X.002-114- 2019/ 1</p>	<p>2019-11-18 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 QSE or Generic, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 30 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting will take place at: Lichtenburg Town Hall (North West Province), Landros Maartens Ave, Lichtenburg, 2740 (-26.150252,26.159430 https://maps.app.goo.gl/JyBQvsBQQwq1Z1LNA, GPS Coordinates: 26°09'00.9"S, 26°09'34.0"E) starting at 10h00. Late arrivals will not be allowed, and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 18 November 2019. 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 Barry de Klerk. <i>Tel:</i> 083 375 3727 <i>Email:</i> barry@qaconsulting.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p>	<p>SANRAL X.002-122- 2019/ 1</p>	<p>2019-11-21 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 QSE or Generic, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 30 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting will take place at: Lichtenburg Town Hall (North West Province), Landros Maartens Ave, Lichtenburg, 2740 (-26.150252,26.159430 https://maps.app.goo.gl/JyBQvsBQQwq1Z1LNA, GPS Coordinates: 26°09'00.9"S, 26°09'34.0"E) starting at 10h00. Late arrivals will not be allowed, and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 18 November 2019. 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 Barry de Klerk. <i>Tel:</i> 083 375 3727 <i>Email:</i> barry@qaconsulting.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p>	<p>SANRAL X.002-123- 2019/ 1</p>	<p>2019-11-21 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 QSE or Generic, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 30 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting will take place at: Lichtenburg Town Hall (North West Province), Landros Maartens Ave, Lichtenburg, 2740 (-26.150252,26.159430 https://maps.app.goo.gl/JyBQvsBQQwq1Z1LNA, GPS Coordinates: 26°09'00.9"S, 26°09'34.0"E) starting at 10h00. Late arrivals will not be allowed, and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 18 November 2019. 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 Cobus van Zyl. <i>Tel:</i> 083 283 7076 <i>Email:</i> Cobus.vanzyl@deltabec.com. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p>	<p>SANRAL X.002-124- 2019/ 1</p>	<p>2019-11-21 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 QSE or Generic, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 30 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting will take place at: Lichtenburg Town Hall (North West Province), Landros Maartens Ave, Lichtenburg, 2740 (-26.150252,26.159430 https://maps.app.goo.gl/JyBQvsBQQwq1Z1LNA, GPS Coordinates: 26°09'00.9"S, 26°09'34.0"E) starting at 10h00. Late arrivals will not be allowed, and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday). <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 18 November 2019. 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 Sibusiso Sithole. <i>Tel:</i> 010 035 1460 <i>Email:</i> sibusisos@romh.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	North West: The South African National Roads Agency Limited: SANRAL NORTH-EERN REGION : CONSTRUCTION	SANRAL X.002-127- 2019/ 1	2019-11-18 at 14:00

ERRATUM**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-10-04</p> <p>RENEWAL OF WEBSense LICENSE FOR KZN DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> No briefing session will be held..</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Linda Vabaza. <i>Tel:</i> 012 482 2127 <i>Email:</i> Linda.Vabaza@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Linda Vabaza, <i>Tel:</i> 012 482 2127, <i>Email:</i> Linda.Vabaza@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: State Information Technology Agency: INFORMATION TECHNOLOGY	RFB 2008/ 2019	2019-10-25 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-10-04</p> <p>Appointment of a service provider for printing and delivering of the maternity case record and the sick Neonatal admission register.(Closing date extended to 11/11/2019)</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.</p> <p><i>For technical information please contact:</i> . Fax: (<i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p>, <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Maternal and Reproductive Health	NDOH 23/ 2019-2020	2019-11-11 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-20</p> <p>TKZN INTENDS TO APPOINT A STAND BUILDER AGENCY TO PROVIDE INTEGRATED STAND BUILDING SERVICES ALIGNED TO THE TKZN'S 2020 -2022 AFRICA'S INDABA CONTRACT FOR PERIOD OF (3) THREE YEARS.</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 10:00. Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal documents 22 October 2019,promptly at 10h00.</p> <p><i>Site Meeting(s):</i> DATE: 22 October 2019 at 10h00, iThala Trade Centre, 3rd floor, Okhahlamba Boardroom.</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on:</p> <p>1. www.zulu.org.za</p> <p>2. www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront</p> <p><i>For technical information please contact:</i> Mpume Sibiyi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> mpume@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Marketing	TKZN NO: 09/ 2019	2019-11-15 at 12:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-30</p> <p>Dept of Justice: Durban High Court: Repairs and Renovations including upgrades of Toilets and Additional Accommodation It is estimated that tenderers should have CIDB contractor grading designation of 9GB or Higher. Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Durban High Court.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R1000.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN4622019</p> <p><i>For technical information please contact:</i> Nelson Nair. <i>Tel:</i> 0313147113 / 0832523623. <i>Fax:</i> 086 630 9560 <i>Email:</i> nelson.nair@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, <i>Tel:</i> 031 314 7154 / 031 314 7178 / 031 314 7178, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items.</p> <p>Main Contractor will be required to meet Mandatory Minimum 30% Subcontracting Compliance as pre-qualification Criteria for preferential procurement..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN4622019	2019-11-20 at 11:00
<p>Original Publication Date: 2019-10-04</p> <p>APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: CHARL CILLIERS POLICE STATION: MPUMALANGA PROVINCE</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 14:00. Compulsory site meeting to be held on 2019/10/22 at 14:00 at SAPS Embalenhle Conference Room, 2106 Khama Street, Embalenhle, Mpumalanga Province. Direction can be obtained from Captain NA Mahlangu @ 082 494 4756 / 017 640 0318..</p> <p><i>Site Meeting(s):</i> Prospective bidders to be meet at SAPS Embalenhle Conference Room, 2106 Khama Street, Embalenhle, Mpumalanga Province, on 2019-10-22 @ 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) GB (General Building) 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 2019/11/11 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>	Mpumalanga: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 31TB(19)	2019-11-11 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-10-04</p> <p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT URBAN DESIGN AND MASTERPLANNING SERVICES TOWARDS THE DELIVERY OF SERVICED STANDS AND CONSTRUCTION PLANNING OF SELECTED FACILITIES AT THE SECOND BEACH NEIGHBOURHOOD DEVELOPMENT, PORT ST JOHNS, EASTERN CAPE</p> <p><i>Briefing Session: COMPULSORY BRIEFING SESSION.</i></p> <p><i>Bids obtainable from: DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, Cost of Documents: NONE, Payment Details: NONE</i></p> <p><i>Post or Deliver Bids to: TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</i></p> <p><i>For technical information please contact: Mr Mvikeli Mavick Matutu/ Mr Potlako Khati. Tel: 021 819 2635/021 819 2495. Fax: N/A Email: MMatutu@environment.gov.za/PKhati@environment.gov.za. Hours: 8H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Samuel Mofokeng/ Sizo Ngomane, Tel: (012) 399 9057/ 9070, Fax: N/A, Email: smofokeng@environment.gov.za / sngomane@environment.gov.za, Hours: 8H00 -16H00.</i></p>	Eastern Cape: Department of Environmental Affairs: Coastal Infrastructure Development	E 1526	2019-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-02</p> <p>EXTENSION OF VALIDITY PERIOD - Please download the document from (www.gauteng.gov.za) under the tender number GT/GDE/057/2018, complete and follow instructions in that document Establishment of a Prequalified List of Service Providers to Render Day To Day Maintenance in the Form of Refurbishment Building , Plumbing, Electrical, Mechanical, Civil, Horticulture And Fencing Works Required at Schools and GDE Offices across Gauteng Province for a Fixed Term Period of 3 (Three) Years</p> <p><i>Bids obtainable from: 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST;</i></p> <p><i>2. E-mail tender.admin@gauteng.gov.za – NO COST;</i></p> <p><i>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, Payment Details: ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</i></p> <p><i>Post or Deliver Bids to: Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</i></p> <p><i>, Email: Procurement1@gauteng.gov.za; Procurement2@gauteng.gov.za</i></p> <p><i>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</i></p>	Gauteng: Department of Education: PROCUREMENT	GT/ GDE/ 057/ 2018	2018-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-10-11</p> <p>Appointment of Service Providers for provision of public relation services to the FP&M SETA</p> <p><i>Site Meeting(s):</i> FP&M SETA OFFICE 1 NEWTOWN AVENUE OLD NEDBANK BUILDING 3RD FLOOR KILLARNEY 2169.</p> <p><i>Bids obtainable from: -</i></p> <p><i>Post or Deliver Bids to:</i> FP&M SETA OFFICE 1 NEWTOWN AVENUE OLD NEDBANK BUILDING</p> <p><i>For technical information please contact:</i> Johannah Maphutha. <i>Tel:</i> 011 403 1700. <i>Fax:</i> 011 403 1718 <i>Email:</i> JohannaM@FPMSETA.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Marjorie Dzimiri, <i>Tel:</i> 011 403 1700, <i>Fax:</i> 011 403 1718, <i>Email:</i> Marjoried2@fpmseta.org.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Marketing and Communication	Public Relation/ FPM/ 06- 19	2019-11-01 at 11:00
<p>Original Publication Date: 2019-10-04</p> <p>Pietermaritzburg; Department of Economic Development Tourism and Environmental Affairs: Hire of Office Accommodation for a period of 5 years</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Park Home 3 at the Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg</p> <p>Cost of Document : R 610.00 non-refundable.</p> <p>Payment must be made before collection of the document to the following banking details as below and 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 number -4072485515 ; Account Type - Current Account ; Account Holder - KZN PROV GOV-WORKS ; Branch Code - 630495 ; Reference Number - 14019647, <i>Notes:</i> The bidders to ensure that they comply with the Tenderers Notes of this service that is advertised in the media /Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the bids are contained in the bid Documents.</p> <p><i>For technical information please contact:</i> Helpdesk. <i>Tel:</i> 033 - 897 1434/033- 897 1300. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Vezi, <i>Tel:</i> 033-897 1333, <i>Email:</i> lungi.vezi@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Bidders who attend without a bid document will not be allowed to the briefing, and if the Briefing Certificate in the bid document is not signed by the Departmental Representative it will be taken as if the briefing was not attended and the bid will be disqualified..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNT 2791W	2019-11-06 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)****LIMPOPO: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 9/ 19	APPOINTMENT OF A SERVICE PROVIDER TO RENDER A SECURITY SERVICE FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR LIMPOPO PROVINCE (MODIMOLLE DEPOT) FOR A PERIOD OF TWO YEARS.	1. Khayalami Security 2. Mankwe Civil and Building Construction 3. Calvary Enterprise 4. Livhu Na Mashudu 5. R5 Security Services 6. Swa Miswazi Business Enterprise 7. Opera Security Solutions 8. Sebata Kgomo Security 9. HM Security and Armed Response 10. Maemo Security Services 11. Hwibidu Group 12. APM Security Services 13. Mamoraka Security Services 14. Makhuva Protection 15. Billy and Son's Civil and Security 16. CR Works 17. Mahlatsi Security Services 18. Legit Security Solutions 19. Tsangoane Management Solutions 20. Molapo-Motle Enterprises and Construction 21. KTS General Trader 22. Lesedi Guarding and Training 23. Lekang Projects and Security Services 24. Ndivhuwo Security Training 25. Pholile Business Solutions 26. Semper FI Security and Projects 27. Africanism Security Services 28. Mokato Security and Projects 29. PCP Petha Group SA 30. Mjayeli Security Services 31. Mafelelong Security and Cleaning 32. Wenzile Phaphama Security Services 33. Mufhatutshedzwa Protection Services 34. Nna Nka Kgona Security Services 35. Makgobathe Security Services 36. Modise Protection Services 37. Phuthadichaba Trading Enterprise 38. Vimsire Protection Services 39. Matome and Moloto Protection Services 40. Linda Security 41. Royal Security 42. Rakhutsetsa Security Services 43. MBA Security 44. Double Barrel Security Services 45. Dots Khumalo Security Services 46. Sbu and Sbo Protection Services 47. Pitsi Yamma Construction and Security 48. DK Specialized Security Services 49. Global Strake Security 50. Nyarhi Protection Unit 51. Kgosi Monene General Services 52. Vhughi Protection Services 53. Tilgris Protection 54. Jubzin Security 55. Mokondellelo Protection Services 56. Emamquelate Security 57. Mazaxa Construction and Projects

TENDER INVITATION CANCELLATIONS**FREE STATE: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 06 TP (19)	APPOINTMENT OF A SERVICE PROVIDER FOR THE ACCOMODATION AND MEALS FOR 1200 POLMUSCA PARTICIPANTS FROM 16-19 OCTOBER 2019	2019-09-02	Capt Seretlo, Tel: 012 841 7052

GAUTENG: AGRICULTURE FORESTRY AND FISHERIES: SECURITY SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 819	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 .	2019-08-08	NN Zwane, Tel: 0123196625

GAUTENG: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 69TC (18):	MANUFACTURING, SUPPLY AND DELIVERY OF RAIN SUIT TWO-PIECE FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	2018-12-11	LT COL DAMENE, Tel: 012 841 7046

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC013/ 2019- 20	Cancellation of a Service Provider to Undertake Research Project CoE 190603 "What is the applicable ration of SANAS accredited laboratories with regards to the mines to be serviced; and what quality control standard/s can be used by the mining's occupational	2019-07-29	Stephen, Tel: 011 656 1797
			Pulane, Tel: 011 656 1797
			Pulane, Tel: 011 656 1797

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ SASSETA/ 201920115/ 2	Appointment of an experienced service provider for provision of turnkey services.	2019-10-11	Mr Musa Mazibuko, Tel: 011 087 5533

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
sefa: 43/ PMO/ 2019	B-BBEE Verification of three (3) Audited Financial Years namely 2019, 2020 & 2021	2019-09-30	Nkosinathi Makeleni, Tel: 012 768 4595

GAUTENG: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GNP- 028- 19	service provider for the supply and delivery of Rangers Uniform for SANParks for a period of five (05) years	2019-10-25	Charmaine Muzwayine, Tel: 012 426 5225

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 6225/ 2017- H	SUPPLY AND DELIVERY OF FILTERS AND LINERS FOR VARIOUS INSTITUTIONS ITEM 30 266 41 (DISPOSABLE CONGESTIVE HYDROPHOBIC SUCTION FILTER)		
ZNB 6225/ 2017- H	SUPPLY AND DELIVERY OF FILTERS AND LINERS FOR VARIOUS INSTITUTIONS ITEM 30 357 50 (SUCTION LINER 2 LITRE CAPACITY)		
ZNB 5728/ 2017- H	SUPPLY AND DELIVERY OF PHYSIOTHERAPY CONSUMABLES FOR VARIOUS INSTITUTIONS IN KWAZULU-NATAL DEPARTMENT OF HEALTH: VARIOUS ITEMS Please refer to the website www.kznhealth.gov.za		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2883W	Ixopo : Department of Social Development : Hire of Office Accommodation : A lettable are sufficient to accommodate 784 m2 assignable plus to a maximum of 25 % of non-assignable office space, plus 15 secure undercover bays, which 2 bays must be for di	2019-10-02	Ms J. Ngidi, Tel: 033-897 1445

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OFFICE OF THE CFO

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB1416/ 17T	Photocopier Management System for a 5 year period	2019-03-19	Mr W. Evans, Tel: 033 355 8008

NATIONAL: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSULTING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANRAL R.578- 010-2019/ 5S	CONSULTING ENGINEERING SERVICES FOR THE ADMINISTRATION AND MONITORING OF THE WORKS CONTRACT FOR THE RESURFACING OF NATIONAL ROAD R578 SECTION 1 FROM MAHOLISI (KM16.0) TO MAHODLOGWA (KM35.8)	2019-11-08	Ms Malisiba Mabe, Tel: 012-426-6200
		2017-04-13	

NATIONAL: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: CORPORATE SERVICES :IT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ICASA 08/ 2019	Appointment of a service provider for the supply, installation and maintenance of a Band Optimisation Solution at the Independent Communications Authority Head Office (Centurion) for five years on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 20	2019-08-26	Samuel J. Siziba, Tel: 0125683629

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TBH 501/ 2019 - Cancellation	FOR THE SUPPLY, DELIVERY, COLLECTION, STERILIZATION AND RE-SUPPLY OF REUSABLE GOWNS, TROLLEY COVERS AND DRAPES TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS	2019-05-31	Randy-Jade Snyman, Tel: 021 938 5269

WESTERN CAPE: ROBBEN ISLAND MUSEUM: INFORMATION AND COMMUNICATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RIM ICT 01- 2019 / 2020	APPOINTMENT OF A SERVICE PROVIDER TO PROCURE, IMPLEMENT, COMMISSION AND SUPPORT HARDWARE/ KIOSK FOR SELF-SERVICE TICKET SALES FOR ROBBEN ISLAND MUSEUM (RIM) FOR A PERIOD OF THIRTY -SIX (36) MONTHS	2019-09-27	Pat Madikane, Tel: 021 413 4265 /65
RIM ICT 01- 2019 / 2020	APPOINTMENT OF A SERVICE PROVIDER TO PROCURE, IMPLEMENT, COMMISSION AND SUPPORT HARDWARE/ KIOSK FOR SELF-SERVICE TICKET SALES FOR ROBBEN ISLAND MUSEUM (RIM) FOR A PERIOD OF THIRTY -SIX (36) MONTHS	2019-09-27	Pat Madikane, Tel: 021 413 4265 /65

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPAA 15/ 2019	Supply, Delivery and Maintenance of Document Scanners for GPAA.	Inanda Technologies Pty Ltd	R 2 048 619.66	20	80

WESTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 5/ 19	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND COMMISSIONING OF ONE (1) GAS CHROMATOGRAPH WITH FLAME IONIZATION DETECTOR STELLENBOSCH.	Advanced African Technology	R657 795.40	Level 1	100
4.4.12.2/ 47/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF LARVICIDE FOR THE CONTROL OF BLACKLY FOR A PERIOD OF ONE (1) YEARS FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.	Philagro South Africa	R323.40 per litre	0.	0.

SERVICES**EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE09/ 2018	PORT ELIZABETH: NEW LAW COURT: REPAIRS TO ROOF LEAKING.	PPSA CONSTRUCTION	R483 956.00	1	20
PE05/ 2018	PORT ELIZABETH: WALMER SAPS COMPLEX: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS.	PRO-KHAYA CONSTRUCTION CC	R26 244 127.84	1	20
PE21/ 2018	KING WILLIAMS TOWN MAGISTRATES COURT: SECURITY MEASURES, INCLUDING AIR CONDITIONING.	BLUE DISA TRADING 754 CC t/a ULUTSHA TRADING	R30 915 411.54	1	20
PET06/ 2019	PREVENTATIVE MAINTENANCE, SERVICING & REPAIRS OF STANBY GENERATORS EAST LONDON & QUEENSTOWN AREA FOR A PERIOD OF TWENTY FOUR MONTHS.	LEFHUMO LWA BARENA TRADING ENTERPRISE (PTY) LTD	R4 482 264.44	1	20
PE06/ 2019	PORT ELIZABETH: WALMER SAPS COMPLEX: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS.(HEALTH & SAFETY AGENT)	AA SAFETY SOLUTIONS (PTY) LTD	R240 800.00	0	0
PET03/ 2019	PORT ELIZABETH & SURROUNDING AREA: TERM CONTRACT FOR MAINTENANCE, REPAIRS & SERVICING OF AIR CONDITIONING EQUIPMENT.	PATSAGO PROJECTS MANAGEMENT SERVICES CC t/a BLUEAQUA PROJECTS	R8 932 295.64	1	20

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PET02/ 2019	PORT ELIZABETH & SURROUNDING AREA: TERM CONTRACT FOR MAINTENANCE, REPAIRS & SERVICING OF REFRIGERATION EQUIPMENT.	PATSAGO PROJECT MANAGEMENT SERVICES CC t/a BLUE AQUA PROJECTS	R4 493 024.01	1	20
PE04/ 2019	PORT ELIZABETH: REGIONAL OFFICE: FOLLOW ON CONTRACT FOR MAINTENANCE OF PASSANGER AND GOODS LIFTS.(ELECTRICAL AND MECHANICAL SERVICES)	TRIOCON CONSULTING ENGINEERS (PTY) LTD t/a NAKO TRIOCON	R1 251 200.00	2	18
PE18/ 2018	PORT ELIZABETH: EBEN DONGES BUILDING: DEPARTMENT OF PUBLIC WORKS: ALTERATIONS AND REFURBISHMENT, INCLUDING AIR CONDITIONING INSTALLATION.	USIZO TECHNICAL SERVICES	R71 110 735.84	1	20
PE02/ 2019	PORT ELIZABETH: GELVANDALE POLICE STATION COMPLEX: REPAIRS AND MAINTENANCE OF ELECTRICAL, CIVIL, MECHANICAL & STRUCTURAL ELEMENTS TO COMPLEX.	RODPAUL CONSTRUCTION (PTY) LTD	R25 362 290.39	0	0
PE07/ 2019	ZWELITSHA SAPS: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE COMPLEX.	TEWO BUILDING AND CIVILS CONTRACTORS	R27 976 379.30	0	0
PEC01/ 2019	MIDDLEBURG EC MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS.	MDLEZANE (PTY) LTD	R379 999.92	1	20

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PEH04/ 2019	PORT ELIZABETH: MOTHERWELL MAGISTRATES COURT: PROVISION OF HORTICULTURAL MAINTENANCE FOR A PERIOD OF TWENTY FOUR MONTHS.	MASIZALANE TRADING	R531 516.81	1	20
PEC02/ 2019	GRAHAMSTOWN HIGH COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS.	LAZOLA TRADING (PTY) LTD	R643 916.60	1	20
PEC03/ 2019	PORT ELIZABETH: EBEN DONGES BUILDING: DEPARTMENT OF PUBLIC WORKS: PROVISION OF CEANING OF WINDOWS FOR A PERIOD OF TWENTY FOUR MONTHS.	AVENE ENTERPRISE (PTY) LTD	R1 351 723.03	1	20
			R		

GAUTENG: COMMUNITY SCHEMES OMBUD SERVICE: GOVERNANCE, COMPLIANCE AND ENFORCEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CSOS010- 2019	CSOS010-2019: THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A CURRICULA, STUDY MATERIAL, ACCREDIT THE COURSES FOR PROVISION OF EDUCATION AND TRAINING.	Resonance Institute of Learning	R2 569 960.00	Level 2	98.00

GAUTENG: COMMUNITY SCHEMES OMBUD SERVICE: GOVERNANCE, COMPLIANCE AND ENFORCEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CSOS010- 2019	CSOS010-2019: THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A CURRICULA, STUDY MATERIAL, ACCREDIT THE COURSES FOR PROVISION OF EDUCATION AND TRAINING.	Resonance Institute of Learning	R2 569 960.00	Level 2	98.00

GAUTENG: COUNCIL FOR GEOSCIENCE: ICT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2018- 050A	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, IMPLEMENTATION, SUPPORT AND MAINTENANCE OF AN ENTERPRISE RESOURCE PLANNING (ERP) SYSTEM TO THE COUNCIL FOR GEOSCIENCE FOR A PERIOD OF (3) YEARS.	NEW DAWN TECHNOLOGIES	R39 789 389.00	Level 1	100

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2019- 017S	Appointment of a service provider for the purchase of three-dimensional modelling and estimation software for the Council for Geoscience for a period of three (3) years	Seequent Limited	\$115 405.00 / R1 637 596.95	0	80

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2019- 018K	Appointment of a list of preferred suppliers to supply TLB hire for Geotechnical Site investigations across the Free State Province for a period of three (03) years for the Council for Geoscience.	Specialised Coring Services (Pty) Ltd T/A Hire-Cor Plant & Tool	N/A	0	N/A
CGS- 2019- 018K	Appointment of a list of preferred suppliers to supply TLB hire for Geotechnical Site investigations across the Free State Province for a period of three (03) years for the Council for Geoscience.	Uni-Life Investment Group JV Landelane Trading	N/A	0	N/A

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.5.12.2/ 45/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERY, COMMISSIONING AND MAINTENANCE OF STEREO 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: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Variation	Provision of an audio-visual solution in the FSCA boardrooms and the training rooms	AE Soft (Pty) Ltd trading as AE Solution Software	R793 442.50	Not applicable	Not applicable
Deviation	Risk based supervision	Toronto Centre	15 000 USD	Not applicable	Not applicable

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2019/ 20-T005	Printing of FSCA CED resources update post FSB	Harry's Printers Tshwane CC	R424 787.00	Level 1	100.00

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GIDZ/ 03/ 2019-20/ COMMCASE	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A SECTOR-FOCUSED BUSINESS CASE FOR THE OR TAMBO INTERNATIONAL AIRPORT SPECIAL ECONOMIC ZONE ORTIA PRECINCT 2 IN EKURHULENI	KAISER INTERNATIONAL (PTY) LTD	R 2 344 649.90	20%	100%

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 02/ 2019 - 20/ WALL	THE APPOINTMENT OF A SERVICE PROVIDER TO CONSTRUCT A BOUNDARY WALL (SECURITY PRECAST DIVIDING WALL) AT THE JEWELLERY MANUFACTURING PRECINCT (JMP)	UBUHLEBETHU BUSINESS ENTERPRISE	R 2 257 242.44	20%	100%

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPAА 12/ 2019	Provision of off-site storage services for GPAA.	Iron Mountain South Africa (Pty) Ltd	R 3 701 250.00	14.62	14.62

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: ETQA DIVISION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ETQA/ 2019/ 02	Appointment of a Service Provider to Develop and Deliver Class of Business Learner Materials, Instruments and Resources	Pachedu Skills Solutions	R 782 000.00	Level 4	92
ETQA/ 2019/ 04	Implementation of RPL Support for the Insurance Administration : Claims Assessor Occupational Qualification (SAQA:99668) NQF Level 4 for Short Term, Long Term, Medical and Statutory Specializations.	Invuya Institute of Learning	R 2 317 500.00	20	100
Skills/ 2019/ 01	Appointment of two (2) University Research Chairs (in Western Cape and Kwazulu Natal) Comprising Centers of Research Excellence at Public Universities to Provide Applied Research Capacity	Durban University of Technology	R 15 100 000.00	Level 8	82

GAUTENG: ROADS AND TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRT 30/ 11/ 2017	REHABILITATION OF ROAD P156/3(R42) FROM P155/1 (KM0.00) TO D2563 (KM 5.81), VANDERBIJL-PARK	ACTOPHAMBILI ROADS (PTY)LTD	R75 972 041.11	1	99.61

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5753/ 2018-H	APPOINTMENT OF A QUANTITY SURVEYOR: R K KHAN HOSPITAL	RAMGOOLAM (PTY) LTD	R 388 008.04		
ZNB 9653/ 2019-H	RENOVATIONS AND REPAIRS TO TRAINING CENTRE: AMATIKULU CENTRE	BAKZ ENGINEERING & COMPLIANCE (PTY) LTD	R 3 165 495.52		
ZNB 6225/ 2017-H	SUPPLY AND DELIVERY OF FILTERS AND LINERS FOR VARIOUS INSTITUTIONS: ITEM 30 266 40	SSEM MTHEMBU MEDICAL (PTY) LTD	R 20.70		
ZNB 6225/ 2017-H	SUPPLY AND DELIVERY OF FILTERS AND LINERS FOR VARIOUS INSTITUTIONS: ITEM 30 357 51	SSEM MTHEMBU MEDICAL (PTY) LTD (OFFER 1)	R 171.96		
ZNB 6225/ 2017-H	SUPPLY AND DELIVERY OF FILTERS AND LINERS FOR VARIOUS INSTITUTIONS: ITEM 30 357 52	SSEM MTHEMBU MEDICAL (PTY) LTD (OFFER 1)	R 173.13		
ZNB 6225/ 2017-H	SUPPLY AND DELIVERY OF FILTERS AND LINERS FOR VARIOUS INSTITUTIONS: ITEM 30 357 53	MFK TRADING AND PROJECTS (PTY) LTD	R 240.00		

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Wims 059610	Asibambisane P. School: Water and sanitation programme	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 18 August 2019	n/a	n/a	n/a
Wims 064102	Gwadu Zenex P. School: Water and sanitation programme	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 18 August 2019	n/a	n/a	n/a
Wims 063741	Shembe P. School: Water and sanitation programme	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 18 August 2019	n/a	n/a	n/a
Wims 060761	KwaBulawayo S School: Water and sanitation programme	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 18 August 2019	n/a	n/a	n/a

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2860W	Mooi River : Department of Social Development : Hire of Office Accommodation	East Gold Trading Pty Ltd	R 5 411 804.70	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: CORPORATE SUPPORT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB0008/ 18T	Supply of Teabags, Sugar, Coffee and Milk for 36 months	Alwande General Trading	R1 535 616.00	Level1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE - TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3647/ 17T	The Upgrade of Earthworks, Layerworks and Surfacing on Main Road P232 from KM15+800 to KM22+600	Clive's Transport	R71 121 060.54	Level1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE - TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3442/ 18T	The Construction of a Triple Celled 1.8MX1.8M Box Culvert at KM0+124, Earthworks, Layerworks, Surfacing and Ancillary Works on District Road 1252 (D1252) Between KM0+000 to KM3+920 in the Ladysmith Region	X Moor Transport	R48 925 140.00	Level2	98.00

KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3140/ 2019/ 01	REQUESTS FOR PROPOSALS FOR THE IMPLEMENTATION OF A WELLNESS PROGRAMME FOR TRADE & INVESTMENT KWAZULU-NATAL	Careways Wellness (Pty) Ltd	R 85 948.67	2	80.00

LIMPOPO: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.002- 089- 2019/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Route R37 from Polokwane Municipal Border to Fetakgomo-Tubatse Municipal Border, R518 from Mogalakwena Municipal Border to R37, and R579 from R37 to Makhuduthamaga	Marumo Consulting Engineers	R11,978,975.00	1	100
X.002- 090- 2019/ 1F (Non- Toll) & N.001- 250-	Consulting Engineering Services for the Routine Road Maintenance of National Route N11 from Mokopane to Blouberg Municipal Border, R518 from Mokopane to Lepelle-Nkumpi Municipal Border, R101 from Mokopane to Polokwane Municipal Border and Natio	Endecon Ubuntu Africa (Pty) Ltd	R11,877,016.00	1	100
X.002- 100- 2019/ 1F (Non- Toll)	Consulting Engineering Services for the Routine Road Maintenance of National Route N11 from Mookgopong municipal border through Marble Hall to Elias Motsoaledi municipal border, R573 from Dr JS Moroka municipal border to Marble Hall, R579 from Elias	Wanoza Consulting Eng (Pty) Ltd	R11,969,775.00	2	98
X.002- 102- 2019/ (Non- Toll) & NRA N.001- 29	Consulting Engineering Services for the Routine Road Maintenance of National Route R521 from Molemole municipal border through Vivo to Louis Trichardt municipal border, R523 from Blouberg municipal border to Masekwaspoort, N1 from Louis Trichardt t	Cinfratec Consulting Eng. (Pty) Ltd	R11,892,978.00	1	100
X.002- 103- 2019/ 1F (Non- Toll)&N.001- 280- 2	Consulting Engineering Services for the Routine Road Maintenance of National Road R524 from Louis Trichardt to Punda Maria gate, R578 from Louis Trichardt to greater Giyani municipal border, R36 from Molemole municipal border to Bandelierskop, N1 from	Cinfratec Consulting Eng. (Pty) Ltd	R11,929,260.50	1	100

NATIONAL: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TCF 03 : 2019/ 20	Appointment of a Service Provider to manage, dispensing and distributing of chronic medication to COIDA patients for a period of 36 Months.	MEDIPOST PHARMACY	R 20.95	Level 2	98.00

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

Tender / Quotation No:

5/2/2/1– RDLR-0029 (2019/2020)

Tender Description:

APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FARM ASSESSMENT OF GRANT- BASED LAND THAT WAS ACQUIRED AND TRANSFERRED FROM 1994-2018 THROUGH RESTITUTION, REDISTRIBUTION AND TENURE REFORM PROGRAMMES FOR A PERIOD OF TWENTY-FOUR (24) MONTHS.

Awarded To:

EVALUATIONS ENHANCED PROPERTY APPRAISALS (PTY) LTD

Amount:

B-BEEE Statuses: 1

Total Points: 100

R18 451 382.00	Kwazulu Natal
R10 951 559.25	North West
R7 665 980.50	Western Cape

Tender / Quotation No:

5/2/2/1– RDLR-0029 (2019/2020)

Tender Description:

APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FARM ASSESSMENT OF GRANT- BASED LAND THAT WAS ACQUIRED AND TRANSFERRED FROM 1994-2018 THROUGH RESTITUTION, REDISTRIBUTION AND TENURE REFORM PROGRAMMES FOR A PERIOD OF TWENTY-FOUR (24) MONTHS.

Awarded To:

SEKALAXABISO CA INC

Amount:

B-BEEE Statuses: 1

Total Points: 100

R17 180 338.29	Limpopo
R16 407 459.11	Mpumalanga
R34 636 272.03	Northern Cape

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: OFFICE OF THE CHIEF REGISTRAR OF DEEDS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-15) 2018/ 19	Appointment of a service provider to render Cleaning And Hygiene Services for the Department Of Rural Development and Land Reform: Deeds Registry Cape Town for a period of 24 months.	Palm Ridge Community Development And Projects Co-operative Limited	R 2 059 311.00	Level 1	100

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PF22/ 2019	KENHARDT MAGISTRATE COURT: Provisioning of cleaning services for 36 months.	Masibambane Cleaning Services	R463 584.00	1	20

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: FACILITIES MANAGEMENT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KIM- 0619-108563	KURUMAN AREA: Service and maintenance of fire equipment for 24 months.	CANCELLED: All bidders non-responsive.			
KIM- 0619-108565	KIMBERLEY AREA: Service and maintenance of fire equipment for 24 months.	CANCELLED: All bidders non-responsive.			
KIM- 0619-108390	DE AAR AREA: Service and maintenance of fire equipment for 24 months.	CANCELLED: All bidders non-responsive.			
			R		
			R		

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: LEASING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LS07/ 2019:	CALVINIA DEPT OF HOME AFFAIRS: Alternative office accommodation: 418.88m ² and 05 parking bays for a period of 5 years.	CANCELLED			
LS08/ 2019	UPINGTON DEPT. OF HOME AFFAIRS: Alternative office accommodation: 1 202.77m ² and 17 parking bays for a period of 5 years.	Cancelled:			
		Cancelled:			
			R		
			R		

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM04/ 19	UPINGTON SAPS: Demolish and rebuild cells	CANCELLED: There is a material irregularity in the tender process.			
			R		
			R		

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2483/ 19	B/WCED 2483/19: PROVIDE ITEM BANK QUESTIONS AND MEMORANDA WITH MARK ALLOCATION GUIDELINES FOR MATHEMATICS IN ENGLISH AND AFRIKAANS PER GRADE FROM GR 1-9 AND IN ISIXHOSA FOR GR 1-3	Brombacher and Associates CC	R1 298 649.00	level 0	80

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: SUPPLY CHAIN MANAGEMENT

TENDER NUMBER : B/WCED 2485- COPY PAPER

Bidder	Service	Brand	Price per ream: Year 1:	Price per ream: Year 2:	Price per ream: Year 3:	Date awarded	BBBEE points status	No. of points scored
Dooling IT Solutions Cc	SERVICE 1- ESTIMATED QUANTITY 109 700 REAMS: Supply and deliver A4 White Copy Paper To Metro Education Districts (4 Districts Combined) Including Non-Section 21 Schools within those Districts and Head Office.	Rotatrim	R 53.53	R 57.84	R 62.49	23-August-2019	Level 1	100
	Service 2- estimated quantity 12 390 reams: Supply and deliver A4 white copy paper to Cape Winelands Education District including non-section 21 Schools within that District.	Rotatrim	R 53.53	R 57.84	R 62.49			
	Service 3- estimated quantity 7 100 reams: Supply and deliver A4 copy paper to Overberg Education District including non-section 21 Schools within that District.	Rotatrim	R 54.81	R 59.19	R 63.93	23-August-2019	Level 1	100
EBK Distributors Pty Ltd	Service 4- estimated quantity 4 825 reams: Supply and deliver A4 white copy paper to West Coast Education District including non-section 21 Schools	Rotatrim	R 54.81	R 59.19	R 63.93			

WESTERN CAPE: WESTERN CAPE LIQUOR AUTHORITY: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LA 001 - 2018/ 19	Appointment of a Service Provider to Provide an Outsourced Internal Audit Service	SizweNtsalubaGobodo GrantThornton	R 756 222.63	Level 1	100

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